

Community Redevelopment Agency Accounting System

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<a href="#">280.08</a>	WEST COVINA	CITYWIDE RP
<a href="#">283.02</a>	WEST HOLLYWOOD	EASTSIDE RP
<a href="#">284.05</a>	WHITTIER	GREENLEAF/UPTOWN
<a href="#">284.08</a>	WHITTIER	WHITTIER BLVD.
<a href="#">284.09</a>	WHITTIER	EARTHQUAKE RECOVERY
<a href="#">284.11</a>	WHITTIER	COMMERCIAL CORRIDOR RP
<a href="#">284.14</a>	WHITTIER	COMM. CORRIDOR RP 2006 ANX



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	519,723.52	.00	.00	519,723.52
		Unsecured	20,986.23	.00	.00	20,986.23
		Secured Supplemental	1,596.97	.00	.00	1,596.97
		Secured Defaulted Master	65,027.39	.00	.00	65,027.39
		Secured Defaulted Supplemental	17,020.46	.00	.00	17,020.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624,354.57</b>	<b>.00</b>	<b>.00</b>	<b>624,354.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.25	.00	.00	118.25
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	14.78	.00	.00	14.78
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.05</b>	<b>.00</b>	<b>.00</b>	<b>142.05</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,240.09	.00	.00	30,240.09
		Unsecured	1,221.08	.00	.00	1,221.08
		Secured Supplemental	92.92	.00	.00	92.92
		Secured Defaulted Master	3,783.80	.00	.00	3,783.80
		Secured Defaulted Supplemental	990.33	.00	.00	990.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,328.22</b>	<b>.00</b>	<b>.00</b>	<b>36,328.22</b>
5.05	ROAD DIST # 1	Secured Master	6,331.61	.00	.00	6,331.61
		Unsecured	255.67	.00	.00	255.67
		Secured Supplemental	19.46	.00	.00	19.46
		Secured Defaulted Master	792.22	.00	.00	792.22
		Secured Defaulted Supplemental	207.36	.00	.00	207.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,606.32</b>	<b>.00</b>	<b>.00</b>	<b>7,606.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	181,864.41	.00	.00	181,864.41
		Unsecured	7,343.56	.00	.00	7,343.56
		Secured Supplemental	558.83	.00	.00	558.83
		Secured Defaulted Master	22,755.98	.00	.00	22,755.98
		Secured Defaulted Supplemental	5,955.85	.00	.00	5,955.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>218,478.63</b>	<b>.00</b>	<b>.00</b>	<b>218,478.63</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,641.02	.00	.00	6,641.02
		Unsecured	268.03	.00	.00	268.03
		Secured Supplemental	20.40	.00	.00	20.40
		Secured Defaulted Master	833.48	.00	.00	833.48
		Secured Defaulted Supplemental	217.41	.00	.00	217.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,980.34</b>	<b>.00</b>	<b>.00</b>	<b>7,980.34</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	69,106.02	.00	.00	69,106.02
		Unsecured	2,821.52	.00	.00	2,821.52
		Secured Supplemental	214.21	.00	.00	214.21
		Secured Defaulted Master	8,029.44	.00	.00	8,029.44
		Secured Defaulted Supplemental	2,282.10	.00	.00	2,282.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,453.29</b>	<b>.00</b>	<b>.00</b>	<b>82,453.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,782.74	.00	.00	2,782.74
		Unsecured	112.36	.00	.00	112.36
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	348.19	.00	.00	348.19
		Secured Defaulted Supplemental	91.14	.00	.00	91.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,342.98</b>	<b>.00</b>	<b>.00</b>	<b>3,342.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,750.70	.00	.00	15,750.70
		Unsecured	636.00	.00	.00	636.00
		Secured Supplemental	48.39	.00	.00	48.39
		Secured Defaulted Master	1,970.82	.00	.00	1,970.82
		Secured Defaulted Supplemental	515.82	.00	.00	515.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,921.73</b>	<b>.00</b>	<b>.00</b>	<b>18,921.73</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	134,957.24	.00	.00	134,957.24
		Unsecured	5,449.48	.00	.00	5,449.48
		Secured Supplemental	414.69	.00	.00	414.69
		Secured Defaulted Master	16,886.61	.00	.00	16,886.61
		Secured Defaulted Supplemental	4,419.69	.00	.00	4,419.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,127.71</b>	<b>.00</b>	<b>.00</b>	<b>162,127.71</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	571.27	.00	.00	571.27
		Unsecured	23.07	.00	.00	23.07
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	71.47	.00	.00	71.47
		Secured Defaulted Supplemental	18.71	.00	.00	18.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>686.28</b>	<b>.00</b>	<b>.00</b>	<b>686.28</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	18,809.07	.00	.00	18,809.07
		Unsecured	759.50	.00	.00	759.50
		Secured Supplemental	57.79	.00	.00	57.79
		Secured Defaulted Master	2,353.47	.00	.00	2,353.47
		Secured Defaulted Supplemental	615.97	.00	.00	615.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,595.80</b>	<b>.00</b>	<b>.00</b>	<b>22,595.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,412.30	.00	5,412.30
		Unsecured	.00	228.85	.00	228.85
		Secured Supplemental	.00	16.64	.00	16.64
		Secured Defaulted Master	.00	572.67	.00	572.67
		Secured Defaulted Supplemental	.00	185.56	.00	185.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,416.02</b>	<b>.00</b>	<b>6,416.02</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	194.24	.00	.00	194.24
		Unsecured	7.85	.00	.00	7.85
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	24.30	.00	.00	24.30
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233.35</b>	<b>.00</b>	<b>.00</b>	<b>233.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,466.90	.00	.00	1,466.90
		Unsecured	59.23	.00	.00	59.23
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	183.52	.00	.00	183.52
		Secured Defaulted Supplemental	48.03	.00	.00	48.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,762.18</b>	<b>.00</b>	<b>.00</b>	<b>1,762.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,911.29	.00	.00	2,911.29
		Unsecured	117.56	.00	.00	117.56
		Secured Supplemental	8.95	.00	.00	8.95
		Secured Defaulted Master	364.27	.00	.00	364.27
		Secured Defaulted Supplemental	95.33	.00	.00	95.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,497.40</b>	<b>.00</b>	<b>.00</b>	<b>3,497.40</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,305.10	.00	.00	31,305.10
		Unsecured	1,264.08	.00	.00	1,264.08
		Secured Supplemental	96.19	.00	.00	96.19
		Secured Defaulted Master	3,917.11	.00	.00	3,917.11
		Secured Defaulted Supplemental	1,025.21	.00	.00	1,025.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,607.69</b>	<b>.00</b>	<b>.00</b>	<b>37,607.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	323.70	.00	.00	323.70
		Unsecured	13.07	.00	.00	13.07
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	40.49	.00	.00	40.49
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>388.86</b>	<b>.00</b>	<b>.00</b>	<b>388.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	230,481.90	73.01	.00	230,554.91
		Unsecured	9,306.70	2.04	.00	9,308.74
		Secured Supplemental	708.21	.22	.00	708.43
		Secured Defaulted Master	28,839.35	5.10	.00	28,844.45
		Secured Defaulted Supplemental	7,548.01	1.65	.00	7,549.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276,884.17</b>	<b>82.02</b>	<b>.00</b>	<b>276,966.19</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.84	.00	.00	12.84
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.40</b>	<b>.00</b>	<b>.00</b>	<b>15.40</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,299.99	.00	.00	1,299.99
		Unsecured	52.49	.00	.00	52.49
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	162.65	.00	.00	162.65
		Secured Defaulted Supplemental	42.58	.00	.00	42.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,561.71</b>	<b>.00</b>	<b>.00</b>	<b>1,561.71</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,781.83	.00	.00	3,781.83
		Unsecured	152.71	.00	.00	152.71
		Secured Supplemental	11.62	.00	.00	11.62
		Secured Defaulted Master	473.21	.00	.00	473.21
		Secured Defaulted Supplemental	123.85	.00	.00	123.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,543.22</b>	<b>.00</b>	<b>.00</b>	<b>4,543.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,258,673.73	5,485.31	.00	1,264,159.04
		Unsecured	50,855.49	230.89	.00	51,086.38
		Secured Supplemental	3,869.44	16.86	.00	3,886.30
		Secured Defaulted Master	156,874.14	577.77	.00	157,451.91
		Secured Defaulted Supplemental	41,239.10	187.21	.00	41,426.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.02 Adj Gross Coll</b>	<b>1,511,511.90</b>	<b>6,498.04</b>	<b>.00</b>	<b>1,518,009.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**2.03 L.A. COUNTY - LANCASTER HOMES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



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

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

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

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.03 L.A. COUNTY - LANCASTER HOMES**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.03 L.A. COUNTY - LANCASTER HOMES**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**2.03 L.A. COUNTY - LANCASTER HOMES**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	543,616.90	.00	.00	543,616.90
		Unsecured	8,331.76	.00	.00	8,331.76
		Secured Supplemental	601.61	.00	.00	601.61
		Secured Defaulted Master	84,699.63	.00	.00	84,699.63
		Secured Defaulted Supplemental	9,359.06	.00	.00	9,359.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646,608.96</b>	<b>.00</b>	<b>.00</b>	<b>646,608.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.05	.00	.00	111.05
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	17.77	.00	.00	17.77
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.71</b>	<b>.00</b>	<b>.00</b>	<b>134.71</b>
3.01	L A COUNTY LIBRARY	Secured Master	28,475.63	.00	.00	28,475.63
		Unsecured	383.11	.00	.00	383.11
		Secured Supplemental	29.86	.00	.00	29.86
		Secured Defaulted Master	4,538.97	.00	.00	4,538.97
		Secured Defaulted Supplemental	508.67	.00	.00	508.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,936.24</b>	<b>.00</b>	<b>.00</b>	<b>33,936.24</b>
5.10	ROAD DIST # 2	Secured Master	6,125.96	.00	.00	6,125.96
		Unsecured	85.04	.00	.00	85.04
		Secured Supplemental	6.52	.00	.00	6.52
		Secured Defaulted Master	976.51	.00	.00	976.51
		Secured Defaulted Supplemental	109.43	.00	.00	109.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,303.46</b>	<b>.00</b>	<b>.00</b>	<b>7,303.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	171,262.13	.00	.00	171,262.13
		Unsecured	2,223.22	.00	.00	2,223.22
		Secured Supplemental	176.95	.00	.00	176.95
		Secured Defaulted Master	27,297.80	.00	.00	27,297.80
		Secured Defaulted Supplemental	3,059.05	.00	.00	3,059.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,019.15</b>	<b>.00</b>	<b>.00</b>	<b>204,019.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,379.76	.00	.00	7,379.76
		Unsecured	117.21	.00	.00	117.21
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	1,140.85	.00	.00	1,140.85
		Secured Defaulted Supplemental	125.62	.00	.00	125.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,771.72</b>	<b>.00</b>	<b>.00</b>	<b>8,771.72</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	86,385.18	.00	.00	86,385.18
		Unsecured	1,511.30	.00	.00	1,511.30
		Secured Supplemental	106.44	.00	.00	106.44
		Secured Defaulted Master	13,544.48	.00	.00	13,544.48
		Secured Defaulted Supplemental	1,456.58	.00	.00	1,456.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,003.98</b>	<b>.00</b>	<b>.00</b>	<b>103,003.98</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,621.08	.00	.00	2,621.08
		Unsecured	27.73	.00	.00	27.73
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	417.70	.00	.00	417.70
		Secured Defaulted Supplemental	46.80	.00	.00	46.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,115.83</b>	<b>.00</b>	<b>.00</b>	<b>3,115.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,828.75	.00	.00	14,828.75
		Unsecured	226.24	.00	.00	226.24
		Secured Supplemental	16.41	.00	.00	16.41
		Secured Defaulted Master	2,364.21	.00	.00	2,364.21
		Secured Defaulted Supplemental	264.93	.00	.00	264.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,700.54</b>	<b>.00</b>	<b>.00</b>	<b>17,700.54</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	81,082.63	.00	.00	81,082.63
		Unsecured	1,094.07	.00	.00	1,094.07
		Secured Supplemental	85.11	.00	.00	85.11
		Secured Defaulted Master	12,924.62	.00	.00	12,924.62
		Secured Defaulted Supplemental	1,448.36	.00	.00	1,448.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,634.79</b>	<b>.00</b>	<b>.00</b>	<b>96,634.79</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	547.40	.00	.00	547.40
		Unsecured	4.88	.00	.00	4.88
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	87.46	.00	.00	87.46
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>650.07</b>	<b>.00</b>	<b>.00</b>	<b>650.07</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	20,365.27	.00	.00	20,365.27
		Unsecured	261.75	.00	.00	261.75
		Secured Supplemental	20.98	.00	.00	20.98
		Secured Defaulted Master	3,246.01	.00	.00	3,246.01
		Secured Defaulted Supplemental	363.77	.00	.00	363.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,257.78</b>	<b>.00</b>	<b>.00</b>	<b>24,257.78</b>



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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,217.04	.00	5,217.04
		Unsecured	.00	79.26	.00	79.26
		Secured Supplemental	.00	5.67	.00	5.67
		Secured Defaulted Master	.00	873.80	.00	873.80
		Secured Defaulted Supplemental	.00	95.53	.00	95.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,271.30</b>	<b>.00</b>	<b>6,271.30</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	182.46	.00	.00	182.46
		Unsecured	6.04	.00	.00	6.04
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	29.16	.00	.00	29.16
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221.26</b>	<b>.00</b>	<b>.00</b>	<b>221.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,381.46	.00	.00	1,381.46
		Unsecured	16.23	.00	.00	16.23
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	220.13	.00	.00	220.13
		Secured Defaulted Supplemental	24.70	.00	.00	24.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,643.90</b>	<b>.00</b>	<b>.00</b>	<b>1,643.90</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,741.85	.00	.00	2,741.85
		Unsecured	31.81	.00	.00	31.81
		Secured Supplemental	2.72	.00	.00	2.72
		Secured Defaulted Master	436.99	.00	.00	436.99
		Secured Defaulted Supplemental	48.96	.00	.00	48.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,262.33</b>	<b>.00</b>	<b>.00</b>	<b>3,262.33</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	22,289.90	.00	.00	22,289.90
		Unsecured	296.16	.00	.00	296.16
		Secured Supplemental	23.26	.00	.00	23.26
		Secured Defaulted Master	3,552.98	.00	.00	3,552.98
		Secured Defaulted Supplemental	398.14	.00	.00	398.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,560.44</b>	<b>.00</b>	<b>.00</b>	<b>26,560.44</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,119.90	.00	.00	7,119.90
		Unsecured	88.36	.00	.00	88.36
		Secured Supplemental	7.23	.00	.00	7.23
		Secured Defaulted Master	1,134.79	.00	.00	1,134.79
		Secured Defaulted Supplemental	127.15	.00	.00	127.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,477.43</b>	<b>.00</b>	<b>.00</b>	<b>8,477.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**2.04 L.A. COUNTY - WILLOWBROOK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	202,781.23	.00	.00	202,781.23
		Unsecured	2,707.88	.00	.00	2,707.88
		Secured Supplemental	211.95	.00	.00	211.95
		Secured Defaulted Master	32,322.92	.00	.00	32,322.92
		Secured Defaulted Supplemental	3,622.18	.00	.00	3,622.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241,646.16</b>	<b>.00</b>	<b>.00</b>	<b>241,646.16</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	6,643.56	.00	.00	6,643.56
		Unsecured	102.31	.00	.00	102.31
		Secured Supplemental	7.38	.00	.00	7.38
		Secured Defaulted Master	1,059.23	.00	.00	1,059.23
		Secured Defaulted Supplemental	118.68	.00	.00	118.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,931.16</b>	<b>.00</b>	<b>.00</b>	<b>7,931.16</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	974.27	.00	.00	974.27
		Unsecured	2.65	.00	.00	2.65
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	155.16	.00	.00	155.16
		Secured Defaulted Supplemental	17.39	.00	.00	17.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,150.17</b>	<b>.00</b>	<b>.00</b>	<b>1,150.17</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	6,349.32	.00	.00	6,349.32
		Unsecured	92.49	.00	.00	92.49
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	1,012.18	.00	.00	1,012.18
		Secured Defaulted Supplemental	113.43	.00	.00	113.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,574.31</b>	<b>.00</b>	<b>.00</b>	<b>7,574.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,213,265.69	5,217.04	.00	1,218,482.73
		Unsecured	17,613.94	79.26	.00	17,693.20
		Secured Supplemental	1,317.29	5.67	.00	1,322.96
		Secured Defaulted Master	191,179.55	873.80	.00	192,053.35
		Secured Defaulted Supplemental	21,227.92	95.53	.00	21,323.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.04 Adj Gross Coll</b>	<b>1,444,604.39</b>	<b>6,271.30</b>	<b>.00</b>	<b>1,450,875.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	67,311.67	.00	.00	67,311.67
		Unsecured	1,098.66	.00	.00	1,098.66
		Secured Supplemental	7,297.21	.00	.00	7,297.21
		Secured Defaulted Master	20,815.92	.00	.00	20,815.92
		Secured Defaulted Supplemental	3,558.42	.00	.00	3,558.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,081.88</b>	<b>.00</b>	<b>.00</b>	<b>100,081.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.33	.00	.00	15.33
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	1.66	.00	.00	1.66
		Secured Defaulted Master	4.74	.00	.00	4.74
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.79</b>	<b>.00</b>	<b>.00</b>	<b>22.79</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,918.69	.00	.00	3,918.69
		Unsecured	63.95	.00	.00	63.95
		Secured Supplemental	424.82	.00	.00	424.82
		Secured Defaulted Master	1,211.84	.00	.00	1,211.84
		Secured Defaulted Supplemental	207.16	.00	.00	207.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,826.46</b>	<b>.00</b>	<b>.00</b>	<b>5,826.46</b>
5.10	ROAD DIST # 2	Secured Master	787.93	.00	.00	787.93
		Unsecured	12.86	.00	.00	12.86
		Secured Supplemental	85.42	.00	.00	85.42
		Secured Defaulted Master	243.66	.00	.00	243.66
		Secured Defaulted Supplemental	41.66	.00	.00	41.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,171.53</b>	<b>.00</b>	<b>.00</b>	<b>1,171.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	23,567.08	.00	.00	23,567.08
		Unsecured	384.65	.00	.00	384.65
		Secured Supplemental	2,554.89	.00	.00	2,554.89
		Secured Defaulted Master	7,288.08	.00	.00	7,288.08
		Secured Defaulted Supplemental	1,245.87	.00	.00	1,245.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,040.57</b>	<b>.00</b>	<b>.00</b>	<b>35,040.57</b>
7.31	L A C FIRE-FFW					
		Secured Master	897.96	.00	.00	897.96
		Unsecured	14.65	.00	.00	14.65
		Secured Supplemental	97.35	.00	.00	97.35
		Secured Defaulted Master	277.69	.00	.00	277.69
		Secured Defaulted Supplemental	47.48	.00	.00	47.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,335.13</b>	<b>.00</b>	<b>.00</b>	<b>1,335.13</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	6,257.51	.00	.00	6,257.51
		Unsecured	102.13	.00	.00	102.13
		Secured Supplemental	678.37	.00	.00	678.37
		Secured Defaulted Master	1,935.13	.00	.00	1,935.13
		Secured Defaulted Supplemental	330.79	.00	.00	330.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,303.93</b>	<b>.00</b>	<b>.00</b>	<b>9,303.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	360.61	.00	.00	360.61
		Unsecured	5.88	.00	.00	5.88
		Secured Supplemental	39.09	.00	.00	39.09
		Secured Defaulted Master	111.52	.00	.00	111.52
		Secured Defaulted Supplemental	19.06	.00	.00	19.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.16</b>	<b>.00</b>	<b>.00</b>	<b>536.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,041.07	.00	.00	2,041.07
		Unsecured	33.31	.00	.00	33.31
		Secured Supplemental	221.27	.00	.00	221.27
		Secured Defaulted Master	631.21	.00	.00	631.21
		Secured Defaulted Supplemental	107.91	.00	.00	107.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,034.77</b>	<b>.00</b>	<b>.00</b>	<b>3,034.77</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	11,158.30	.00	.00	11,158.30
		Unsecured	182.11	.00	.00	182.11
		Secured Supplemental	1,209.66	.00	.00	1,209.66
		Secured Defaulted Master	3,450.69	.00	.00	3,450.69
		Secured Defaulted Supplemental	589.87	.00	.00	589.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,590.63</b>	<b>.00</b>	<b>.00</b>	<b>16,590.63</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	411.35	.00	.00	411.35
		Unsecured	6.72	.00	.00	6.72
		Secured Supplemental	44.60	.00	.00	44.60
		Secured Defaulted Master	127.20	.00	.00	127.20
		Secured Defaulted Supplemental	21.75	.00	.00	21.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>611.62</b>	<b>.00</b>	<b>.00</b>	<b>611.62</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,802.40	.00	.00	2,802.40
		Unsecured	45.74	.00	.00	45.74
		Secured Supplemental	303.80	.00	.00	303.80
		Secured Defaulted Master	866.64	.00	.00	866.64
		Secured Defaulted Supplemental	148.15	.00	.00	148.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,166.73</b>	<b>.00</b>	<b>.00</b>	<b>4,166.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	662.18	.00	662.18
		Unsecured	.00	11.32	.00	11.32
		Secured Supplemental	.00	71.79	.00	71.79
		Secured Defaulted Master	.00	214.30	.00	214.30
		Secured Defaulted Supplemental	.00	36.63	.00	36.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>996.22</b>	<b>.00</b>	<b>996.22</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.16	.00	.00	25.16
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	7.78	.00	.00	7.78
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.40</b>	<b>.00</b>	<b>.00</b>	<b>37.40</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	190.09	.00	.00	190.09
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	58.80	.00	.00	58.80
		Secured Defaulted Supplemental	10.06	.00	.00	10.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282.66</b>	<b>.00</b>	<b>.00</b>	<b>282.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	377.25	.00	.00	377.25
		Unsecured	6.16	.00	.00	6.16
		Secured Supplemental	40.90	.00	.00	40.90
		Secured Defaulted Master	116.68	.00	.00	116.68
		Secured Defaulted Supplemental	19.94	.00	.00	19.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.93</b>	<b>.00</b>	<b>.00</b>	<b>560.93</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,067.38	.00	.00	3,067.38
		Unsecured	50.07	.00	.00	50.07
		Secured Supplemental	332.54	.00	.00	332.54
		Secured Defaulted Master	948.59	.00	.00	948.59
		Secured Defaulted Supplemental	162.17	.00	.00	162.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,560.75</b>	<b>.00</b>	<b>.00</b>	<b>4,560.75</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	979.71	.00	.00	979.71
		Unsecured	15.99	.00	.00	15.99
		Secured Supplemental	106.21	.00	.00	106.21
		Secured Defaulted Master	302.97	.00	.00	302.97
		Secured Defaulted Supplemental	51.78	.00	.00	51.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,456.66</b>	<b>.00</b>	<b>.00</b>	<b>1,456.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	27,905.56	.00	.00	27,905.56
		Unsecured	455.46	.00	.00	455.46
		Secured Supplemental	3,025.22	.00	.00	3,025.22
		Secured Defaulted Master	8,629.74	.00	.00	8,629.74
		Secured Defaulted Supplemental	1,475.23	.00	.00	1,475.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,491.21</b>	<b>.00</b>	<b>.00</b>	<b>41,491.21</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	914.45	.00	.00	914.45
		Unsecured	14.92	.00	.00	14.92
		Secured Supplemental	99.13	.00	.00	99.13
		Secured Defaulted Master	282.80	.00	.00	282.80
		Secured Defaulted Supplemental	48.34	.00	.00	48.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,359.64</b>	<b>.00</b>	<b>.00</b>	<b>1,359.64</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	133.93	.00	.00	133.93
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	14.53	.00	.00	14.53
		Secured Defaulted Master	41.43	.00	.00	41.43
		Secured Defaulted Supplemental	7.08	.00	.00	7.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199.15</b>	<b>.00</b>	<b>.00</b>	<b>199.15</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	873.87	.00	.00	873.87
		Unsecured	14.26	.00	.00	14.26
		Secured Supplemental	94.74	.00	.00	94.74
		Secured Defaulted Master	270.25	.00	.00	270.25
		Secured Defaulted Supplemental	46.20	.00	.00	46.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,299.32</b>	<b>.00</b>	<b>.00</b>	<b>1,299.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	153,997.30	662.18	.00	154,659.48
		Unsecured	2,513.46	11.32	.00	2,524.78
		Secured Supplemental	16,694.75	71.79	.00	16,766.54
		Secured Defaulted Master	47,623.36	214.30	.00	47,837.66
		Secured Defaulted Supplemental	8,141.05	36.63	.00	8,177.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.06 Adj Gross Coll</b>	<b>228,969.92</b>	<b>996.22</b>	<b>.00</b>	<b>229,966.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	271,192.45	.00	.00	271,192.45
		Unsecured	71,113.57	.00	.00	71,113.57
		Secured Supplemental	3,419.99	.00	.00	3,419.99
		Secured Defaulted Master	21,555.01	.00	.00	21,555.01
		Secured Defaulted Supplemental	2,051.79	.00	.00	2,051.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>369,332.81</b>	<b>.00</b>	<b>.00</b>	<b>369,332.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	61.73	.00	.00	61.73
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.26</b>	<b>.00</b>	<b>.00</b>	<b>84.26</b>
5.25	ROAD DIST # 5					
		Secured Master	3,415.28	.00	.00	3,415.28
		Unsecured	-10.20	.00	.00	-10.20
		Secured Supplemental	39.39	.00	.00	39.39
		Secured Defaulted Master	270.81	.00	.00	270.81
		Secured Defaulted Supplemental	25.78	.00	.00	25.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,741.06</b>	<b>.00</b>	<b>.00</b>	<b>3,741.06</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	94,999.02	.00	.00	94,999.02
		Unsecured	25,146.76	.00	.00	25,146.76
		Secured Supplemental	1,199.04	.00	.00	1,199.04
		Secured Defaulted Master	7,550.91	.00	.00	7,550.91
		Secured Defaulted Supplemental	718.76	.00	.00	718.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129,614.49</b>	<b>.00</b>	<b>.00</b>	<b>129,614.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,766.61	.00	.00	3,766.61
		Unsecured	981.62	.00	.00	981.62
		Secured Supplemental	47.49	.00	.00	47.49
		Secured Defaulted Master	299.38	.00	.00	299.38
		Secured Defaulted Supplemental	28.50	.00	.00	28.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,123.60</b>	<b>.00</b>	<b>.00</b>	<b>5,123.60</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	24,149.82	.00	.00	24,149.82
		Unsecured	7,306.82	.00	.00	7,306.82
		Secured Supplemental	308.52	.00	.00	308.52
		Secured Defaulted Master	1,920.18	.00	.00	1,920.18
		Secured Defaulted Supplemental	182.78	.00	.00	182.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,868.12</b>	<b>.00</b>	<b>.00</b>	<b>33,868.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,453.05	.00	.00	1,453.05
		Unsecured	439.66	.00	.00	439.66
		Secured Supplemental	18.56	.00	.00	18.56
		Secured Defaulted Master	115.54	.00	.00	115.54
		Secured Defaulted Supplemental	10.99	.00	.00	10.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,037.80</b>	<b>.00</b>	<b>.00</b>	<b>2,037.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,224.81	.00	.00	8,224.81
		Unsecured	2,488.51	.00	.00	2,488.51
		Secured Supplemental	105.08	.00	.00	105.08
		Secured Defaulted Master	653.97	.00	.00	653.97
		Secured Defaulted Supplemental	62.25	.00	.00	62.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,534.62</b>	<b>.00</b>	<b>.00</b>	<b>11,534.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
57.10	ALTADENA LIBRARY DISTRICT MAINT					
		Secured Master	29,869.23	.00	.00	29,869.23
		Unsecured	7,906.58	.00	.00	7,906.58
		Secured Supplemental	377.01	.00	.00	377.01
		Secured Defaulted Master	2,374.14	.00	.00	2,374.14
		Secured Defaulted Supplemental	225.99	.00	.00	225.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,752.95</b>	<b>.00</b>	<b>.00</b>	<b>40,752.95</b>
66.60	CO SANIT DIST NO 17 OPERATING					
		Secured Master	8,494.57	.00	.00	8,494.57
		Unsecured	2,570.14	.00	.00	2,570.14
		Secured Supplemental	108.53	.00	.00	108.53
		Secured Defaulted Master	675.41	.00	.00	675.41
		Secured Defaulted Supplemental	64.30	.00	.00	64.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,912.95</b>	<b>.00</b>	<b>.00</b>	<b>11,912.95</b>
335.05	FOOTHIL MWD 1113					
		Secured Master	.00	2,515.44	.00	2,515.44
		Unsecured	.00	696.82	.00	696.82
		Secured Supplemental	.00	31.74	.00	31.74
		Secured Defaulted Master	.00	209.23	.00	209.23
		Secured Defaulted Supplemental	.00	19.92	.00	19.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,473.15</b>	<b>.00</b>	<b>3,473.15</b>
355.05	FOOTHILL MUNICIPAL WATER DIST					
		Secured Master	222.09	.00	.00	222.09
		Unsecured	58.82	.00	.00	58.82
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	17.67	.00	.00	17.67
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303.07</b>	<b>.00</b>	<b>.00</b>	<b>303.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	.19	.00	.00	.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.19</b>	<b>.00</b>	<b>.00</b>	<b>.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	766.22	.00	.00	766.22
		Unsecured	202.84	.00	.00	202.84
		Secured Supplemental	9.67	.00	.00	9.67
		Secured Defaulted Master	60.91	.00	.00	60.91
		Secured Defaulted Supplemental	5.80	.00	.00	5.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,045.44</b>	<b>.00</b>	<b>.00</b>	<b>1,045.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,520.71	.00	.00	1,520.71
		Unsecured	402.55	.00	.00	402.55
		Secured Supplemental	19.20	.00	.00	19.20
		Secured Defaulted Master	120.88	.00	.00	120.88
		Secured Defaulted Supplemental	11.51	.00	.00	11.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,074.85</b>	<b>.00</b>	<b>.00</b>	<b>2,074.85</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	19,524.86	.00	.00	19,524.86
		Unsecured	5,168.37	.00	.00	5,168.37
		Secured Supplemental	246.45	.00	.00	246.45
		Secured Defaulted Master	1,551.91	.00	.00	1,551.91
		Secured Defaulted Supplemental	147.72	.00	.00	147.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,639.31</b>	<b>.00</b>	<b>.00</b>	<b>26,639.31</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	116,060.33	.00	.00	116,060.33
		Unsecured	30,721.86	.00	.00	30,721.86
		Secured Supplemental	1,464.86	.00	.00	1,464.86
		Secured Defaulted Master	9,224.97	.00	.00	9,224.97
		Secured Defaulted Supplemental	878.10	.00	.00	878.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,350.12</b>	<b>.00</b>	<b>.00</b>	<b>158,350.12</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	195.37	.00	.00	195.37
		Unsecured	51.71	.00	.00	51.71
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	15.52	.00	.00	15.52
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>266.56</b>	<b>.00</b>	<b>.00</b>	<b>266.56</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	862.50	.00	.00	862.50
		Unsecured	228.30	.00	.00	228.30
		Secured Supplemental	10.89	.00	.00	10.89
		Secured Defaulted Master	68.56	.00	.00	68.56
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,176.77</b>	<b>.00</b>	<b>.00</b>	<b>1,176.77</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	206.84	.00	.00	206.84
		Unsecured	54.75	.00	.00	54.75
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	16.43	.00	.00	16.43
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282.20</b>	<b>.00</b>	<b>.00</b>	<b>282.20</b>
		Secured Master	584,985.68	2,515.44	.00	587,501.12
		Unsecured	154,849.01	696.82	.00	155,545.83
		Secured Supplemental	7,383.38	31.74	.00	7,415.12
		Secured Defaulted Master	46,497.11	209.23	.00	46,706.34
		Secured Defaulted Supplemental	4,425.99	19.92	.00	4,445.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.07 Adj Gross Coll</b>	<b>798,141.17</b>	<b>3,473.15</b>	<b>.00</b>	<b>801,614.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	58,784.70	.00	.00	58,784.70
		Unsecured	3,816.18	.00	.00	3,816.18
		Secured Supplemental	26,465.57	.00	.00	26,465.57
		Secured Defaulted Master	4,994.21	.00	.00	4,994.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,060.66</b>	<b>.00</b>	<b>.00</b>	<b>94,060.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.37	.00	.00	13.37
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	6.03	.00	.00	6.03
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.41</b>	<b>.00</b>	<b>.00</b>	<b>21.41</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,421.85	.00	.00	3,421.85
		Unsecured	222.16	.00	.00	222.16
		Secured Supplemental	1,540.56	.00	.00	1,540.56
		Secured Defaulted Master	290.72	.00	.00	290.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,475.29</b>	<b>.00</b>	<b>.00</b>	<b>5,475.29</b>
5.05	ROAD DIST # 1	Secured Master	716.44	.00	.00	716.44
		Unsecured	46.51	.00	.00	46.51
		Secured Supplemental	322.56	.00	.00	322.56
		Secured Defaulted Master	60.86	.00	.00	60.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,146.37</b>	<b>.00</b>	<b>.00</b>	<b>1,146.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	20,579.02	.00	.00	20,579.02
		Unsecured	1,335.99	.00	.00	1,335.99
		Secured Supplemental	9,264.94	.00	.00	9,264.94
		Secured Defaulted Master	1,748.38	.00	.00	1,748.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,928.33</b>	<b>.00</b>	<b>.00</b>	<b>32,928.33</b>
7.31	L A C FIRE-FFW					
		Secured Master	776.59	.00	.00	776.59
		Unsecured	50.62	.00	.00	50.62
		Secured Supplemental	349.62	.00	.00	349.62
		Secured Defaulted Master	66.05	.00	.00	66.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,242.88</b>	<b>.00</b>	<b>.00</b>	<b>1,242.88</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	1,696.49	.00	.00	1,696.49
		Unsecured	60.45	.00	.00	60.45
		Secured Supplemental	767.51	.00	.00	767.51
		Secured Defaulted Master	124.66	.00	.00	124.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,649.11</b>	<b>.00</b>	<b>.00</b>	<b>2,649.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	314.89	.00	.00	314.89
		Unsecured	20.45	.00	.00	20.45
		Secured Supplemental	141.77	.00	.00	141.77
		Secured Defaulted Master	26.75	.00	.00	26.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>503.86</b>	<b>.00</b>	<b>.00</b>	<b>503.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,782.28	.00	.00	1,782.28
		Unsecured	115.71	.00	.00	115.71
		Secured Supplemental	802.40	.00	.00	802.40
		Secured Defaulted Master	151.43	.00	.00	151.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,851.82</b>	<b>.00</b>	<b>.00</b>	<b>2,851.82</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	15,271.21	.00	.00	15,271.21
		Unsecured	991.41	.00	.00	991.41
		Secured Supplemental	6,875.29	.00	.00	6,875.29
		Secured Defaulted Master	1,297.44	.00	.00	1,297.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,435.35</b>	<b>.00</b>	<b>.00</b>	<b>24,435.35</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	64.65	.00	.00	64.65
		Unsecured	4.19	.00	.00	4.19
		Secured Supplemental	29.10	.00	.00	29.10
		Secured Defaulted Master	5.50	.00	.00	5.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.44</b>	<b>.00</b>	<b>.00</b>	<b>103.44</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,128.37	.00	.00	2,128.37
		Unsecured	138.18	.00	.00	138.18
		Secured Supplemental	958.21	.00	.00	958.21
		Secured Defaulted Master	180.83	.00	.00	180.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,405.59</b>	<b>.00</b>	<b>.00</b>	<b>3,405.59</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	718.52	.00	718.52
		Unsecured	.00	39.59	.00	39.59
		Secured Supplemental	.00	263.89	.00	263.89
		Secured Defaulted Master	.00	52.03	.00	52.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,074.03</b>	<b>.00</b>	<b>1,074.03</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.97	.00	.00	21.97
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.15</b>	<b>.00</b>	<b>.00</b>	<b>35.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**2.08 L.A. COUNTY - WHITESIDE R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	165.99	.00	.00	165.99
		Unsecured	10.77	.00	.00	10.77
		Secured Supplemental	74.73	.00	.00	74.73
		Secured Defaulted Master	14.11	.00	.00	14.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.60</b>	<b>.00</b>	<b>.00</b>	<b>265.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	329.43	.00	.00	329.43
		Unsecured	21.37	.00	.00	21.37
		Secured Supplemental	148.31	.00	.00	148.31
		Secured Defaulted Master	27.98	.00	.00	27.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>527.09</b>	<b>.00</b>	<b>.00</b>	<b>527.09</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,542.34	.00	.00	3,542.34
		Unsecured	229.96	.00	.00	229.96
		Secured Supplemental	1,594.81	.00	.00	1,594.81
		Secured Defaulted Master	300.95	.00	.00	300.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,668.06</b>	<b>.00</b>	<b>.00</b>	<b>5,668.06</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	36.63	.00	.00	36.63
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	16.47	.00	.00	16.47
		Secured Defaulted Master	3.11	.00	.00	3.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.59</b>	<b>.00</b>	<b>.00</b>	<b>58.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	26,080.36	9.69	.00	26,090.05
		Unsecured	1,693.14	.36	.00	1,693.50
		Secured Supplemental	11,741.70	3.55	.00	11,745.25
		Secured Defaulted Master	2,215.77	.46	.00	2,216.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,730.97</b>	<b>14.06</b>	<b>.00</b>	<b>41,745.03</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.45	.00	.00	1.45
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.34</b>	<b>.00</b>	<b>.00</b>	<b>2.34</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	147.09	.00	.00	147.09
		Unsecured	9.56	.00	.00	9.56
		Secured Supplemental	66.24	.00	.00	66.24
		Secured Defaulted Master	12.50	.00	.00	12.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.39</b>	<b>.00</b>	<b>.00</b>	<b>235.39</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	427.93	.00	.00	427.93
		Unsecured	27.79	.00	.00	27.79
		Secured Supplemental	192.67	.00	.00	192.67
		Secured Defaulted Master	36.35	.00	.00	36.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>684.74</b>	<b>.00</b>	<b>.00</b>	<b>684.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	136,303.05	728.21	.00	137,031.26
		Unsecured	8,799.19	39.95	.00	8,839.14
		Secured Supplemental	61,369.06	267.44	.00	61,636.50
		Secured Defaulted Master	11,560.74	52.49	.00	11,613.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 2.08 Adj Gross Coll</b>	<b>218,032.04</b>	<b>1,088.09</b>	<b>.00</b>	<b>219,120.13</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,098,850.69	.00	.00	3,098,850.69
		Unsecured	357,075.31	.00	.00	357,075.31
		Secured Supplemental	348,512.38	.00	.00	348,512.38
		Secured Defaulted Master	16,724.74	.00	.00	16,724.74
		Secured Defaulted Supplemental	5,949.75	.00	.00	5,949.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,827,112.87</b>	<b>.00</b>	<b>.00</b>	<b>3,827,112.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	706.05	.00	.00	706.05
		Unsecured	81.35	.00	.00	81.35
		Secured Supplemental	79.41	.00	.00	79.41
		Secured Defaulted Master	3.81	.00	.00	3.81
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>871.98</b>	<b>.00</b>	<b>.00</b>	<b>871.98</b>
7.31	L A C FIRE-FFW					
		Secured Master	43,325.24	.00	.00	43,325.24
		Unsecured	4,992.29	.00	.00	4,992.29
		Secured Supplemental	4,872.57	.00	.00	4,872.57
		Secured Defaulted Master	233.83	.00	.00	233.83
		Secured Defaulted Supplemental	83.18	.00	.00	83.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,507.11</b>	<b>.00</b>	<b>.00</b>	<b>53,507.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,611.97	.00	.00	16,611.97
		Unsecured	1,914.16	.00	.00	1,914.16
		Secured Supplemental	1,868.27	.00	.00	1,868.27
		Secured Defaulted Master	89.67	.00	.00	89.67
		Secured Defaulted Supplemental	31.90	.00	.00	31.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,515.97</b>	<b>.00</b>	<b>.00</b>	<b>20,515.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	94,025.45	.00	.00	94,025.45
		Unsecured	10,834.39	.00	.00	10,834.39
		Secured Supplemental	10,574.57	.00	.00	10,574.57
		Secured Defaulted Master	507.46	.00	.00	507.46
		Secured Defaulted Supplemental	180.52	.00	.00	180.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,122.39</b>	<b>.00</b>	<b>.00</b>	<b>116,122.39</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	113,571.73	.00	.00	113,571.73
		Unsecured	13,086.67	.00	.00	13,086.67
		Secured Supplemental	12,772.85	.00	.00	12,772.85
		Secured Defaulted Master	612.96	.00	.00	612.96
		Secured Defaulted Supplemental	218.06	.00	.00	218.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,262.27</b>	<b>.00</b>	<b>.00</b>	<b>140,262.27</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	1,315,041.41	.00	.00	1,315,041.41
		Unsecured	151,529.96	.00	.00	151,529.96
		Secured Supplemental	147,896.20	.00	.00	147,896.20
		Secured Defaulted Master	7,097.40	.00	.00	7,097.40
		Secured Defaulted Supplemental	2,524.87	.00	.00	2,524.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,624,089.84</b>	<b>.00</b>	<b>.00</b>	<b>1,624,089.84</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	152,105.41	.00	.00	152,105.41
		Unsecured	17,526.84	.00	.00	17,526.84
		Secured Supplemental	17,106.54	.00	.00	17,106.54
		Secured Defaulted Master	820.93	.00	.00	820.93
		Secured Defaulted Supplemental	292.04	.00	.00	292.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,851.76</b>	<b>.00</b>	<b>.00</b>	<b>187,851.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	206,596.33	.00	.00	206,596.33
		Unsecured	23,805.73	.00	.00	23,805.73
		Secured Supplemental	23,234.87	.00	.00	23,234.87
		Secured Defaulted Master	1,115.03	.00	.00	1,115.03
		Secured Defaulted Supplemental	396.66	.00	.00	396.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,148.62</b>	<b>.00</b>	<b>.00</b>	<b>255,148.62</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	119,099.66	.00	119,099.66
		Unsecured	.00	15,248.50	.00	15,248.50
		Secured Supplemental	.00	13,394.55	.00	13,394.55
		Secured Defaulted Master	.00	714.21	.00	714.21
		Secured Defaulted Supplemental	.00	254.08	.00	254.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>148,711.00</b>	<b>.00</b>	<b>148,711.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,756.74	.00	.00	8,756.74
		Unsecured	1,009.02	.00	.00	1,009.02
		Secured Supplemental	984.83	.00	.00	984.83
		Secured Defaulted Master	47.25	.00	.00	47.25
		Secured Defaulted Supplemental	16.81	.00	.00	16.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,814.65</b>	<b>.00</b>	<b>.00</b>	<b>10,814.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,379.09	.00	.00	17,379.09
		Unsecured	2,002.56	.00	.00	2,002.56
		Secured Supplemental	1,954.54	.00	.00	1,954.54
		Secured Defaulted Master	93.80	.00	.00	93.80
		Secured Defaulted Supplemental	33.37	.00	.00	33.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,463.36</b>	<b>.00</b>	<b>.00</b>	<b>21,463.36</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	186,878.26	.00	.00	186,878.26
		Unsecured	21,533.66	.00	.00	21,533.66
		Secured Supplemental	21,017.27	.00	.00	21,017.27
		Secured Defaulted Master	1,008.60	.00	.00	1,008.60
		Secured Defaulted Supplemental	358.80	.00	.00	358.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230,796.59</b>	<b>.00</b>	<b>.00</b>	<b>230,796.59</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,932.32	.00	.00	1,932.32
		Unsecured	222.65	.00	.00	222.65
		Secured Supplemental	217.32	.00	.00	217.32
		Secured Defaulted Master	10.43	.00	.00	10.43
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,386.43</b>	<b>.00</b>	<b>.00</b>	<b>2,386.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	996,920.50	.00	.00	996,920.50
		Unsecured	114,873.43	.00	.00	114,873.43
		Secured Supplemental	112,118.71	.00	.00	112,118.71
		Secured Defaulted Master	5,380.48	.00	.00	5,380.48
		Secured Defaulted Supplemental	1,914.08	.00	.00	1,914.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,231,207.20</b>	<b>.00</b>	<b>.00</b>	<b>1,231,207.20</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	54,488.92	.00	.00	54,488.92
		Unsecured	6,278.66	.00	.00	6,278.66
		Secured Supplemental	6,128.10	.00	.00	6,128.10
		Secured Defaulted Master	294.08	.00	.00	294.08
		Secured Defaulted Supplemental	104.62	.00	.00	104.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,294.38</b>	<b>.00</b>	<b>.00</b>	<b>67,294.38</b>
936.07	DEV CTR HDC MINOR	Secured Master	277,466.12	.00	.00	277,466.12
		Unsecured	31,971.94	.00	.00	31,971.94
		Secured Supplemental	31,205.24	.00	.00	31,205.24
		Secured Defaulted Master	1,497.51	.00	.00	1,497.51
		Secured Defaulted Supplemental	532.73	.00	.00	532.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342,673.54</b>	<b>.00</b>	<b>.00</b>	<b>342,673.54</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	31,991.67	.00	.00	31,991.67
		Unsecured	3,686.34	.00	.00	3,686.34
		Secured Supplemental	3,597.95	.00	.00	3,597.95
		Secured Defaulted Master	172.66	.00	.00	172.66
		Secured Defaulted Supplemental	61.42	.00	.00	61.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,510.04</b>	<b>.00</b>	<b>.00</b>	<b>39,510.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,616,647.90	119,099.66	.00	6,735,747.56
		Unsecured	762,424.96	15,248.50	.00	777,673.46
		Secured Supplemental	744,141.62	13,394.55	.00	757,536.17
		Secured Defaulted Master	35,710.64	714.21	.00	36,424.85
		Secured Defaulted Supplemental	12,703.88	254.08	.00	12,957.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 100.03 Adj Gross Coll</b>	<b>8,171,629.00</b>	<b>148,711.00</b>	<b>.00</b>	<b>8,320,340.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	664,973.30	.00	.00	664,973.30
		Unsecured	2,030.06	.00	.00	2,030.06
		Secured Supplemental	10,878.66	.00	.00	10,878.66
		Secured Defaulted Master	28,771.65	.00	.00	28,771.65
		Secured Defaulted Supplemental	4,354.00	.00	.00	4,354.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711,007.67</b>	<b>.00</b>	<b>.00</b>	<b>711,007.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	151.45	.00	.00	151.45
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	6.55	.00	.00	6.55
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.93</b>	<b>.00</b>	<b>.00</b>	<b>161.93</b>
7.31	L A C FIRE-FFW	Secured Master	9,297.05	.00	.00	9,297.05
		Unsecured	28.38	.00	.00	28.38
		Secured Supplemental	152.10	.00	.00	152.10
		Secured Defaulted Master	402.25	.00	.00	402.25
		Secured Defaulted Supplemental	60.88	.00	.00	60.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,940.66</b>	<b>.00</b>	<b>.00</b>	<b>9,940.66</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,564.60	.00	.00	3,564.60
		Unsecured	10.88	.00	.00	10.88
		Secured Supplemental	58.31	.00	.00	58.31
		Secured Defaulted Master	154.24	.00	.00	154.24
		Secured Defaulted Supplemental	23.34	.00	.00	23.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,811.37</b>	<b>.00</b>	<b>.00</b>	<b>3,811.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,176.55	.00	.00	20,176.55
		Unsecured	61.59	.00	.00	61.59
		Secured Supplemental	330.08	.00	.00	330.08
		Secured Defaulted Master	872.99	.00	.00	872.99
		Secured Defaulted Supplemental	132.10	.00	.00	132.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,573.31</b>	<b>.00</b>	<b>.00</b>	<b>21,573.31</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	24,370.86	.00	.00	24,370.86
		Unsecured	74.39	.00	.00	74.39
		Secured Supplemental	398.70	.00	.00	398.70
		Secured Defaulted Master	1,054.46	.00	.00	1,054.46
		Secured Defaulted Supplemental	159.58	.00	.00	159.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,057.99</b>	<b>.00</b>	<b>.00</b>	<b>26,057.99</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	282,189.82	.00	.00	282,189.82
		Unsecured	861.44	.00	.00	861.44
		Secured Supplemental	4,616.49	.00	.00	4,616.49
		Secured Defaulted Master	12,209.62	.00	.00	12,209.62
		Secured Defaulted Supplemental	1,847.68	.00	.00	1,847.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>301,725.05</b>	<b>.00</b>	<b>.00</b>	<b>301,725.05</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	32,639.67	.00	.00	32,639.67
		Unsecured	99.63	.00	.00	99.63
		Secured Supplemental	533.97	.00	.00	533.97
		Secured Defaulted Master	1,412.23	.00	.00	1,412.23
		Secured Defaulted Supplemental	213.71	.00	.00	213.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,899.21</b>	<b>.00</b>	<b>.00</b>	<b>34,899.21</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	44,332.71	.00	.00	44,332.71
		Unsecured	135.33	.00	.00	135.33
		Secured Supplemental	725.27	.00	.00	725.27
		Secured Defaulted Master	1,918.16	.00	.00	1,918.16
		Secured Defaulted Supplemental	290.28	.00	.00	290.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,401.75</b>	<b>.00</b>	<b>.00</b>	<b>47,401.75</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	25,557.19	.00	25,557.19
		Unsecured	.00	86.69	.00	86.69
		Secured Supplemental	.00	418.10	.00	418.10
		Secured Defaulted Master	.00	911.56	.00	911.56
		Secured Defaulted Supplemental	.00	185.94	.00	185.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,159.48</b>	<b>.00</b>	<b>27,159.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,879.12	.00	.00	1,879.12
		Unsecured	5.73	.00	.00	5.73
		Secured Supplemental	30.74	.00	.00	30.74
		Secured Defaulted Master	81.31	.00	.00	81.31
		Secured Defaulted Supplemental	12.30	.00	.00	12.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,009.20</b>	<b>.00</b>	<b>.00</b>	<b>2,009.20</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,729.24	.00	.00	3,729.24
		Unsecured	11.38	.00	.00	11.38
		Secured Supplemental	61.01	.00	.00	61.01
		Secured Defaulted Master	161.35	.00	.00	161.35
		Secured Defaulted Supplemental	24.42	.00	.00	24.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,987.40</b>	<b>.00</b>	<b>.00</b>	<b>3,987.40</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,101.49	.00	.00	40,101.49
		Unsecured	122.41	.00	.00	122.41
		Secured Supplemental	656.05	.00	.00	656.05
		Secured Defaulted Master	1,735.09	.00	.00	1,735.09
		Secured Defaulted Supplemental	262.56	.00	.00	262.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,877.60</b>	<b>.00</b>	<b>.00</b>	<b>42,877.60</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	414.66	.00	.00	414.66
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	17.94	.00	.00	17.94
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443.35</b>	<b>.00</b>	<b>.00</b>	<b>443.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	213,925.50	.00	.00	213,925.50
		Unsecured	653.05	.00	.00	653.05
		Secured Supplemental	3,499.72	.00	.00	3,499.72
		Secured Defaulted Master	9,255.99	.00	.00	9,255.99
		Secured Defaulted Supplemental	1,400.71	.00	.00	1,400.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228,734.97</b>	<b>.00</b>	<b>.00</b>	<b>228,734.97</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	11,692.68	.00	.00	11,692.68
		Unsecured	35.69	.00	.00	35.69
		Secured Supplemental	191.29	.00	.00	191.29
		Secured Defaulted Master	505.93	.00	.00	505.93
		Secured Defaulted Supplemental	76.56	.00	.00	76.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,502.15</b>	<b>.00</b>	<b>.00</b>	<b>12,502.15</b>
936.07	DEV CTR HDC MINOR	Secured Master	59,540.44	.00	.00	59,540.44
		Unsecured	181.76	.00	.00	181.76
		Secured Supplemental	974.05	.00	.00	974.05
		Secured Defaulted Master	2,576.16	.00	.00	2,576.16
		Secured Defaulted Supplemental	389.86	.00	.00	389.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,662.27</b>	<b>.00</b>	<b>.00</b>	<b>63,662.27</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,864.96	.00	.00	6,864.96
		Unsecured	20.95	.00	.00	20.95
		Secured Supplemental	112.31	.00	.00	112.31
		Secured Defaulted Master	297.04	.00	.00	297.04
		Secured Defaulted Supplemental	44.95	.00	.00	44.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,340.21</b>	<b>.00</b>	<b>.00</b>	<b>7,340.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.04 ALHAMBRA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,419,844.10	25,557.19	.00	1,445,401.29
		Unsecured	4,334.39	86.69	.00	4,421.08
		Secured Supplemental	23,228.01	418.10	.00	23,646.11
		Secured Defaulted Master	61,432.96	911.56	.00	62,344.52
		Secured Defaulted Supplemental	9,296.63	185.94	.00	9,482.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 100.04 Adj Gross Coll</b>	<b>1,518,136.09</b>	<b>27,159.48</b>	<b>.00</b>	<b>1,545,295.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,448,273.35	.00	.00	1,448,273.35
		Unsecured	113,352.44	.00	.00	113,352.44
		Secured Supplemental	75,806.59	.00	.00	75,806.59
		Secured Defaulted Master	6,260.19	.00	.00	6,260.19
		Secured Defaulted Supplemental	4,553.58	.00	.00	4,553.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,648,246.15</b>	<b>.00</b>	<b>.00</b>	<b>1,648,246.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	329.97	.00	.00	329.97
		Unsecured	25.82	.00	.00	25.82
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>375.52</b>	<b>.00</b>	<b>.00</b>	<b>375.52</b>
7.31	L A C FIRE-FFW	Secured Master	20,248.40	.00	.00	20,248.40
		Unsecured	1,584.78	.00	.00	1,584.78
		Secured Supplemental	1,059.86	.00	.00	1,059.86
		Secured Defaulted Master	87.53	.00	.00	87.53
		Secured Defaulted Supplemental	63.67	.00	.00	63.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,044.24</b>	<b>.00</b>	<b>.00</b>	<b>23,044.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,763.73	.00	.00	7,763.73
		Unsecured	607.64	.00	.00	607.64
		Secured Supplemental	406.37	.00	.00	406.37
		Secured Defaulted Master	33.57	.00	.00	33.57
		Secured Defaulted Supplemental	24.42	.00	.00	24.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,835.73</b>	<b>.00</b>	<b>.00</b>	<b>8,835.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,943.57	.00	.00	43,943.57
		Unsecured	3,439.34	.00	.00	3,439.34
		Secured Supplemental	2,300.12	.00	.00	2,300.12
		Secured Defaulted Master	189.95	.00	.00	189.95
		Secured Defaulted Supplemental	138.16	.00	.00	138.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,011.14</b>	<b>.00</b>	<b>.00</b>	<b>50,011.14</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	53,078.68	.00	.00	53,078.68
		Unsecured	4,154.32	.00	.00	4,154.32
		Secured Supplemental	2,778.28	.00	.00	2,778.28
		Secured Defaulted Master	229.43	.00	.00	229.43
		Secured Defaulted Supplemental	166.89	.00	.00	166.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,407.60</b>	<b>.00</b>	<b>.00</b>	<b>60,407.60</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	614,595.46	.00	.00	614,595.46
		Unsecured	48,102.69	.00	.00	48,102.69
		Secured Supplemental	32,169.61	.00	.00	32,169.61
		Secured Defaulted Master	2,656.61	.00	.00	2,656.61
		Secured Defaulted Supplemental	1,932.39	.00	.00	1,932.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>699,456.76</b>	<b>.00</b>	<b>.00</b>	<b>699,456.76</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	71,087.72	.00	.00	71,087.72
		Unsecured	5,563.84	.00	.00	5,563.84
		Secured Supplemental	3,720.93	.00	.00	3,720.93
		Secured Defaulted Master	307.28	.00	.00	307.28
		Secured Defaulted Supplemental	223.51	.00	.00	223.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,903.28</b>	<b>.00</b>	<b>.00</b>	<b>80,903.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	96,554.50	.00	.00	96,554.50
		Unsecured	7,557.05	.00	.00	7,557.05
		Secured Supplemental	5,053.93	.00	.00	5,053.93
		Secured Defaulted Master	417.35	.00	.00	417.35
		Secured Defaulted Supplemental	303.59	.00	.00	303.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109,886.42</b>	<b>.00</b>	<b>.00</b>	<b>109,886.42</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	55,662.20	.00	55,662.20
		Unsecured	.00	4,840.59	.00	4,840.59
		Secured Supplemental	.00	2,913.51	.00	2,913.51
		Secured Defaulted Master	.00	267.35	.00	267.35
		Secured Defaulted Supplemental	.00	194.45	.00	194.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>63,878.10</b>	<b>.00</b>	<b>63,878.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,092.53	.00	.00	4,092.53
		Unsecured	320.31	.00	.00	320.31
		Secured Supplemental	214.21	.00	.00	214.21
		Secured Defaulted Master	17.70	.00	.00	17.70
		Secured Defaulted Supplemental	12.87	.00	.00	12.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,657.62</b>	<b>.00</b>	<b>.00</b>	<b>4,657.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,122.25	.00	.00	8,122.25
		Unsecured	635.70	.00	.00	635.70
		Secured Supplemental	425.14	.00	.00	425.14
		Secured Defaulted Master	35.11	.00	.00	35.11
		Secured Defaulted Supplemental	25.54	.00	.00	25.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,243.74</b>	<b>.00</b>	<b>.00</b>	<b>9,243.74</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	87,339.08	.00	.00	87,339.08
		Unsecured	6,835.79	.00	.00	6,835.79
		Secured Supplemental	4,571.57	.00	.00	4,571.57
		Secured Defaulted Master	377.53	.00	.00	377.53
		Secured Defaulted Supplemental	274.61	.00	.00	274.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,398.58</b>	<b>.00</b>	<b>.00</b>	<b>99,398.58</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	903.08	.00	.00	903.08
		Unsecured	70.68	.00	.00	70.68
		Secured Supplemental	47.27	.00	.00	47.27
		Secured Defaulted Master	3.90	.00	.00	3.90
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,027.78</b>	<b>.00</b>	<b>.00</b>	<b>1,027.78</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	465,919.04	.00	.00	465,919.04
		Unsecured	36,466.20	.00	.00	36,466.20
		Secured Supplemental	24,387.48	.00	.00	24,387.48
		Secured Defaulted Master	2,013.95	.00	.00	2,013.95
		Secured Defaulted Supplemental	1,464.94	.00	.00	1,464.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530,251.61</b>	<b>.00</b>	<b>.00</b>	<b>530,251.61</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	25,465.86	.00	.00	25,465.86
		Unsecured	1,993.14	.00	.00	1,993.14
		Secured Supplemental	1,332.96	.00	.00	1,332.96
		Secured Defaulted Master	110.08	.00	.00	110.08
		Secured Defaulted Supplemental	80.08	.00	.00	80.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,982.12</b>	<b>.00</b>	<b>.00</b>	<b>28,982.12</b>
936.07	DEV CTR HDC MINOR	Secured Master	129,676.10	.00	.00	129,676.10
		Unsecured	10,149.39	.00	.00	10,149.39
		Secured Supplemental	6,787.60	.00	.00	6,787.60
		Secured Defaulted Master	560.52	.00	.00	560.52
		Secured Defaulted Supplemental	407.72	.00	.00	407.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,581.33</b>	<b>.00</b>	<b>.00</b>	<b>147,581.33</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	14,951.56	.00	.00	14,951.56
		Unsecured	1,170.21	.00	.00	1,170.21
		Secured Supplemental	782.61	.00	.00	782.61
		Secured Defaulted Master	64.63	.00	.00	64.63
		Secured Defaulted Supplemental	47.02	.00	.00	47.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,016.03</b>	<b>.00</b>	<b>.00</b>	<b>17,016.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,092,344.88	55,662.20	.00	3,148,007.08
		Unsecured	242,029.34	4,840.59	.00	246,869.93
		Secured Supplemental	161,861.80	2,913.51	.00	164,775.31
		Secured Defaulted Master	13,366.75	267.35	.00	13,634.10
		Secured Defaulted Supplemental	9,722.88	194.45	.00	9,917.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 100.05 Adj Gross Coll</b>	<b>3,519,325.65</b>	<b>63,878.10</b>	<b>.00</b>	<b>3,583,203.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,082,131.11	.00	.00	2,082,131.11
		Unsecured	213,576.22	.00	.00	213,576.22
		Secured Supplemental	139,080.67	.00	.00	139,080.67
		Secured Defaulted Master	2,729.94	.00	.00	2,729.94
		Secured Defaulted Supplemental	-587.53	.00	.00	-587.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,436,930.41</b>	<b>.00</b>	<b>.00</b>	<b>2,436,930.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	539.76	.00	.00	539.76
		Unsecured	55.31	.00	.00	55.31
		Secured Supplemental	36.06	.00	.00	36.06
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	-.16	.00	.00	-.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631.69</b>	<b>.00</b>	<b>.00</b>	<b>631.69</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	137,542.49	.00	.00	137,542.49
		Unsecured	14,163.78	.00	.00	14,163.78
		Secured Supplemental	9,204.19	.00	.00	9,204.19
		Secured Defaulted Master	180.73	.00	.00	180.73
		Secured Defaulted Supplemental	-39.41	.00	.00	-39.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,051.78</b>	<b>.00</b>	<b>.00</b>	<b>161,051.78</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	827,182.43	.00	.00	827,182.43
		Unsecured	85,181.78	.00	.00	85,181.78
		Secured Supplemental	55,354.29	.00	.00	55,354.29
		Secured Defaulted Master	1,086.86	.00	.00	1,086.86
		Secured Defaulted Supplemental	-237.01	.00	.00	-237.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>968,568.35</b>	<b>.00</b>	<b>.00</b>	<b>968,568.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**101.02 AGOURA HILLS - RED. PROJ AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,459.62	.00	.00	28,459.62
		Unsecured	2,903.46	.00	.00	2,903.46
		Secured Supplemental	1,896.37	.00	.00	1,896.37
		Secured Defaulted Master	37.15	.00	.00	37.15
		Secured Defaulted Supplemental	-7.91	.00	.00	-7.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,288.69</b>	<b>.00</b>	<b>.00</b>	<b>33,288.69</b>
23.32	CO LIGHTING MAINT DIST NO 10032	Secured Master	19,775.05	.00	.00	19,775.05
		Unsecured	1,497.33	.00	.00	1,497.33
		Secured Supplemental	1,252.27	.00	.00	1,252.27
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	-11.27	.00	.00	-11.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,528.47</b>	<b>.00</b>	<b>.00</b>	<b>22,528.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,656.85	.00	.00	12,656.85
		Unsecured	1,303.28	.00	.00	1,303.28
		Secured Supplemental	846.97	.00	.00	846.97
		Secured Defaulted Master	16.62	.00	.00	16.62
		Secured Defaulted Supplemental	-3.62	.00	.00	-3.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,820.10</b>	<b>.00</b>	<b>.00</b>	<b>14,820.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	71,640.00	.00	.00	71,640.00
		Unsecured	7,377.27	.00	.00	7,377.27
		Secured Supplemental	4,794.08	.00	.00	4,794.08
		Secured Defaulted Master	94.13	.00	.00	94.13
		Secured Defaulted Supplemental	-20.53	.00	.00	-20.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,884.95</b>	<b>.00</b>	<b>.00</b>	<b>83,884.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,763.15	.00	.00	1,763.15
		Unsecured	181.50	.00	.00	181.50
		Secured Supplemental	117.97	.00	.00	117.97
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	-.51	.00	.00	-.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,064.42</b>	<b>.00</b>	<b>.00</b>	<b>2,064.42</b>
68.22	RCD OF THE SANTA MONICA MTNS					
		Secured Master	3,537.38	.00	.00	3,537.38
		Unsecured	364.20	.00	.00	364.20
		Secured Supplemental	236.70	.00	.00	236.70
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	-1.01	.00	.00	-1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,141.91</b>	<b>.00</b>	<b>.00</b>	<b>4,141.91</b>
101.01	CITY-AGOURA HILLS					
		Secured Master	306,189.47	.00	.00	306,189.47
		Unsecured	31,528.34	.00	.00	31,528.34
		Secured Supplemental	20,487.46	.00	.00	20,487.46
		Secured Defaulted Master	402.36	.00	.00	402.36
		Secured Defaulted Supplemental	-87.75	.00	.00	-87.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>358,519.88</b>	<b>.00</b>	<b>.00</b>	<b>358,519.88</b>
318.05	ORIG AREA LAS VIRG MWD-1115001					
		Secured Master	.00	19,956.86	.00	19,956.86
		Unsecured	.00	2,143.14	.00	2,143.14
		Secured Supplemental	.00	1,333.68	.00	1,333.68
		Secured Defaulted Master	.00	27.35	.00	27.35
		Secured Defaulted Supplemental	.00	-5.97	.00	-5.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,455.06</b>	<b>.00</b>	<b>23,455.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
363.05	LAS VIRGENES MUN WATER DISTRICT					
		Secured Master	5,396.13	.00	.00	5,396.13
		Unsecured	555.56	.00	.00	555.56
		Secured Supplemental	361.10	.00	.00	361.10
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	-1.54	.00	.00	-1.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,318.36</b>	<b>.00</b>	<b>.00</b>	<b>6,318.36</b>
363.10	LAS VIRGENES MUN W.DIS-IMP.D. #9					
		Secured Master	33.34	.00	.00	33.34
		Unsecured	19.48	.00	.00	19.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.82</b>	<b>.00</b>	<b>.00</b>	<b>52.82</b>
363.16	LAS VIRGENES MUN W.DIS-IMP.D.#15					
		Secured Master	1,019.58	.00	.00	1,019.58
		Unsecured	100.90	.00	.00	100.90
		Secured Supplemental	68.79	.00	.00	68.79
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	-.30	.00	.00	-.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,190.31</b>	<b>.00</b>	<b>.00</b>	<b>1,190.31</b>
363.50	LAS VIRGENES MUN W.DIS-IMP.D.U-1					
		Secured Master	3,617.07	.00	.00	3,617.07
		Unsecured	490.27	.00	.00	490.27
		Secured Supplemental	245.80	.00	.00	245.80
		Secured Defaulted Master	6.06	.00	.00	6.06
		Secured Defaulted Supplemental	-1.44	.00	.00	-1.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,357.76</b>	<b>.00</b>	<b>.00</b>	<b>4,357.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,695.06	.00	.00	6,695.06
		Unsecured	687.00	.00	.00	687.00
		Secured Supplemental	447.48	.00	.00	447.48
		Secured Defaulted Master	8.77	.00	.00	8.77
		Secured Defaulted Supplemental	-1.91	.00	.00	-1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,836.40</b>	<b>.00</b>	<b>.00</b>	<b>7,836.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,287.53	.00	.00	13,287.53
		Unsecured	1,363.56	.00	.00	1,363.56
		Secured Supplemental	888.07	.00	.00	888.07
		Secured Defaulted Master	17.39	.00	.00	17.39
		Secured Defaulted Supplemental	-3.80	.00	.00	-3.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,552.75</b>	<b>.00</b>	<b>.00</b>	<b>15,552.75</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	142,884.47	.00	.00	142,884.47
		Unsecured	14,663.29	.00	.00	14,663.29
		Secured Supplemental	9,549.59	.00	.00	9,549.59
		Secured Defaulted Master	187.09	.00	.00	187.09
		Secured Defaulted Supplemental	-40.79	.00	.00	-40.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,243.65</b>	<b>.00</b>	<b>.00</b>	<b>167,243.65</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,477.30	.00	.00	1,477.30
		Unsecured	151.52	.00	.00	151.52
		Secured Supplemental	98.73	.00	.00	98.73
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	-.42	.00	.00	-.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,729.06</b>	<b>.00</b>	<b>.00</b>	<b>1,729.06</b>
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	Secured Master	940,000.52	.00	.00	940,000.52
		Unsecured	96,466.20	.00	.00	96,466.20
		Secured Supplemental	62,824.30	.00	.00	62,824.30
		Secured Defaulted Master	1,230.76	.00	.00	1,230.76
		Secured Defaulted Supplemental	-268.39	.00	.00	-268.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,100,253.39</b>	<b>.00</b>	<b>.00</b>	<b>1,100,253.39</b>
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	Secured Master	35,297.30	.00	.00	35,297.30
		Unsecured	3,622.27	.00	.00	3,622.27
		Secured Supplemental	2,359.04	.00	.00	2,359.04
		Secured Defaulted Master	46.22	.00	.00	46.22
		Secured Defaulted Supplemental	-10.08	.00	.00	-10.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,314.75</b>	<b>.00</b>	<b>.00</b>	<b>41,314.75</b>



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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,641,125.61	19,956.86	.00	4,661,082.47
		Unsecured	476,252.52	2,143.14	.00	478,395.66
		Secured Supplemental	310,149.93	1,333.68	.00	311,483.61
		Secured Defaulted Master	6,077.22	27.35	.00	6,104.57
		Secured Defaulted Supplemental	-1,325.38	-5.97	.00	-1,331.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 101.02 Adj Gross Coll</b>	<b>5,432,279.90</b>	<b>23,455.06</b>	<b>.00</b>	<b>5,455,734.96</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,953,975.33	.00	.00	1,953,975.33
		Unsecured	156,216.07	.00	.00	156,216.07
		Secured Supplemental	60,891.94	.00	.00	60,891.94
		Secured Defaulted Master	9,541.21	.00	.00	9,541.21
		Secured Defaulted Supplemental	-2,691.44	.00	.00	-2,691.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,177,933.11</b>	<b>.00</b>	<b>.00</b>	<b>2,177,933.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	445.53	.00	.00	445.53
		Unsecured	35.55	.00	.00	35.55
		Secured Supplemental	13.85	.00	.00	13.85
		Secured Defaulted Master	2.17	.00	.00	2.17
		Secured Defaulted Supplemental	-.62	.00	.00	-.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>496.48</b>	<b>.00</b>	<b>.00</b>	<b>496.48</b>
7.31	L A C FIRE-FFW					
		Secured Master	29,048.92	.00	.00	29,048.92
		Unsecured	2,322.35	.00	.00	2,322.35
		Secured Supplemental	905.23	.00	.00	905.23
		Secured Defaulted Master	141.84	.00	.00	141.84
		Secured Defaulted Supplemental	-40.02	.00	.00	-40.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,378.32</b>	<b>.00</b>	<b>.00</b>	<b>32,378.32</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,483.63	.00	.00	10,483.63
		Unsecured	838.09	.00	.00	838.09
		Secured Supplemental	326.66	.00	.00	326.66
		Secured Defaulted Master	51.18	.00	.00	51.18
		Secured Defaulted Supplemental	-14.45	.00	.00	-14.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,685.11</b>	<b>.00</b>	<b>.00</b>	<b>11,685.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	59,338.95	.00	.00	59,338.95
		Unsecured	4,743.94	.00	.00	4,743.94
		Secured Supplemental	1,849.15	.00	.00	1,849.15
		Secured Defaulted Master	289.74	.00	.00	289.74
		Secured Defaulted Supplemental	-81.74	.00	.00	-81.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,140.04</b>	<b>.00</b>	<b>.00</b>	<b>66,140.04</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	72,039.38	.00	.00	72,039.38
		Unsecured	5,759.32	.00	.00	5,759.32
		Secured Supplemental	2,244.94	.00	.00	2,244.94
		Secured Defaulted Master	351.76	.00	.00	351.76
		Secured Defaulted Supplemental	-99.23	.00	.00	-99.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,296.17</b>	<b>.00</b>	<b>.00</b>	<b>80,296.17</b>
104.01	CITY-ARCADIA TD #1					
		Secured Master	475,689.28	.00	.00	475,689.28
		Unsecured	38,030.08	.00	.00	38,030.08
		Secured Supplemental	14,823.85	.00	.00	14,823.85
		Secured Defaulted Master	2,322.78	.00	.00	2,322.78
		Secured Defaulted Supplemental	-655.22	.00	.00	-655.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530,210.77</b>	<b>.00</b>	<b>.00</b>	<b>530,210.77</b>
104.21	ARCADIA-'01 GEN. OBLIG. BONDS					
		Secured Master	.00	20,641.66	.00	20,641.66
		Unsecured	.00	1,535.14	.00	1,535.14
		Secured Supplemental	.00	643.24	.00	643.24
		Secured Defaulted Master	.00	93.75	.00	93.75
		Secured Defaulted Supplemental	.00	-26.45	.00	-26.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,887.34</b>	<b>.00</b>	<b>22,887.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
104.53	CITY-ARCADIA	LT MAIN ZN A					
			Secured Master	.00	3,290.75	.00	3,290.75
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	206.91	.00	206.91
			Secured Defaulted Master	.00	5.24	.00	5.24
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,502.90</b>	<b>.00</b>	<b>3,502.90</b>
104.54	CITY-ARCADIA	LT MAIN ZN B					
			Secured Master	.00	691.16	.00	691.16
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	35.99	.00	35.99
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>727.15</b>	<b>.00</b>	<b>727.15</b>
104.55	CITY-ARCADIA	LT MAIN ZN C					
			Secured Master	.00	22,146.17	.00	22,146.17
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	1,167.27	.00	1,167.27
			Secured Defaulted Master	.00	68.25	.00	68.25
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,381.69</b>	<b>.00</b>	<b>23,381.69</b>
104.57	CITY-ARCADIA	LT MAIN ZN E					
			Secured Master	.00	4,327.43	.00	4,327.43
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	67.03	.00	67.03
			Secured Defaulted Master	.00	133.68	.00	133.68
			Secured Defaulted Supplemental	.00	7.03	.00	7.03
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,535.17</b>	<b>.00</b>	<b>4,535.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	16,167.43	.00	16,167.43
		Unsecured	.00	1,352.66	.00	1,352.66
		Secured Supplemental	.00	503.81	.00	503.81
		Secured Defaulted Master	.00	82.61	.00	82.61
		Secured Defaulted Supplemental	.00	-23.30	.00	-23.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,083.21</b>	<b>.00</b>	<b>18,083.21</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,307.57	.00	.00	3,307.57
		Unsecured	264.36	.00	.00	264.36
		Secured Supplemental	103.05	.00	.00	103.05
		Secured Defaulted Master	16.16	.00	.00	16.16
		Secured Defaulted Supplemental	-4.56	.00	.00	-4.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,686.58</b>	<b>.00</b>	<b>.00</b>	<b>3,686.58</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,526.25	.00	.00	5,526.25
		Unsecured	441.75	.00	.00	441.75
		Secured Supplemental	172.20	.00	.00	172.20
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	-7.62	.00	.00	-7.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,159.57</b>	<b>.00</b>	<b>.00</b>	<b>6,159.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,967.74	.00	.00	10,967.74
		Unsecured	876.79	.00	.00	876.79
		Secured Supplemental	341.77	.00	.00	341.77
		Secured Defaulted Master	53.58	.00	.00	53.58
		Secured Defaulted Supplemental	-15.11	.00	.00	-15.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,224.77</b>	<b>.00</b>	<b>.00</b>	<b>12,224.77</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	140,818.11	.00	.00	140,818.11
		Unsecured	11,258.00	.00	.00	11,258.00
		Secured Supplemental	4,388.28	.00	.00	4,388.28
		Secured Defaulted Master	687.61	.00	.00	687.61
		Secured Defaulted Supplemental	-193.98	.00	.00	-193.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,958.02</b>	<b>.00</b>	<b>.00</b>	<b>156,958.02</b>
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	957,486.89	.00	.00	957,486.89
		Unsecured	76,548.55	.00	.00	76,548.55
		Secured Supplemental	29,838.10	.00	.00	29,838.10
		Secured Defaulted Master	4,675.39	.00	.00	4,675.39
		Secured Defaulted Supplemental	-1,318.88	.00	.00	-1,318.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,067,230.05</b>	<b>.00</b>	<b>.00</b>	<b>1,067,230.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	36,808.79	.00	.00	36,808.79
		Unsecured	2,942.72	.00	.00	2,942.72
		Secured Supplemental	1,147.02	.00	.00	1,147.02
		Secured Defaulted Master	179.75	.00	.00	179.75
		Secured Defaulted Supplemental	-50.70	.00	.00	-50.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,027.58</b>	<b>.00</b>	<b>.00</b>	<b>41,027.58</b>
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	3,931.31	.00	.00	3,931.31
		Unsecured	314.25	.00	.00	314.25
		Secured Supplemental	122.47	.00	.00	122.47
		Secured Defaulted Master	19.19	.00	.00	19.19
		Secured Defaulted Supplemental	-5.41	.00	.00	-5.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,381.81</b>	<b>.00</b>	<b>.00</b>	<b>4,381.81</b>
		Secured Master	3,759,867.68	67,264.60	.00	3,827,132.28
		Unsecured	300,591.82	2,887.80	.00	303,479.62
		Secured Supplemental	117,168.51	2,624.25	.00	119,792.76
		Secured Defaulted Master	18,359.35	383.53	.00	18,742.88
		Secured Defaulted Supplemental	-5,178.98	-42.72	.00	-5,221.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 104.04 Adj Gross Coll</b>	<b>4,190,808.38</b>	<b>73,117.46</b>	<b>.00</b>	<b>4,263,925.84</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	776,029.54	.00	.00	776,029.54
		Unsecured	58,270.02	.00	.00	58,270.02
		Secured Supplemental	5,490.63	.00	.00	5,490.63
		Secured Defaulted Master	33,501.24	.00	.00	33,501.24
		Secured Defaulted Supplemental	14,750.65	.00	.00	14,750.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>888,042.08</b>	<b>.00</b>	<b>.00</b>	<b>888,042.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	204.35	.00	.00	204.35
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	8.81	.00	.00	8.81
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233.80</b>	<b>.00</b>	<b>.00</b>	<b>233.80</b>
3.01	L A COUNTY LIBRARY	Secured Master	52,256.44	.00	.00	52,256.44
		Unsecured	3,923.66	.00	.00	3,923.66
		Secured Supplemental	369.75	.00	.00	369.75
		Secured Defaulted Master	2,255.83	.00	.00	2,255.83
		Secured Defaulted Supplemental	993.34	.00	.00	993.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,799.02</b>	<b>.00</b>	<b>.00</b>	<b>59,799.02</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	314,270.85	.00	.00	314,270.85
		Unsecured	23,596.92	.00	.00	23,596.92
		Secured Supplemental	2,223.68	.00	.00	2,223.68
		Secured Defaulted Master	13,566.59	.00	.00	13,566.59
		Secured Defaulted Supplemental	5,973.92	.00	.00	5,973.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>359,631.96</b>	<b>.00</b>	<b>.00</b>	<b>359,631.96</b>



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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,354.86	.00	.00	13,354.86
		Unsecured	1,002.79	.00	.00	1,002.79
		Secured Supplemental	94.48	.00	.00	94.48
		Secured Defaulted Master	576.56	.00	.00	576.56
		Secured Defaulted Supplemental	253.80	.00	.00	253.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,282.49</b>	<b>.00</b>	<b>.00</b>	<b>15,282.49</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,808.74	.00	.00	4,808.74
		Unsecured	361.03	.00	.00	361.03
		Secured Supplemental	34.02	.00	.00	34.02
		Secured Defaulted Master	207.58	.00	.00	207.58
		Secured Defaulted Supplemental	91.40	.00	.00	91.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,502.77</b>	<b>.00</b>	<b>.00</b>	<b>5,502.77</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,218.17	.00	.00	27,218.17
		Unsecured	2,043.66	.00	.00	2,043.66
		Secured Supplemental	192.59	.00	.00	192.59
		Secured Defaulted Master	1,174.95	.00	.00	1,174.95
		Secured Defaulted Supplemental	517.38	.00	.00	517.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,146.75</b>	<b>.00</b>	<b>.00</b>	<b>31,146.75</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,291.12	.00	.00	4,291.12
		Unsecured	322.17	.00	.00	322.17
		Secured Supplemental	30.37	.00	.00	30.37
		Secured Defaulted Master	185.24	.00	.00	185.24
		Secured Defaulted Supplemental	81.58	.00	.00	81.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,910.48</b>	<b>.00</b>	<b>.00</b>	<b>4,910.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	987.19	.00	.00	987.19
		Unsecured	74.09	.00	.00	74.09
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	42.60	.00	.00	42.60
		Secured Defaulted Supplemental	18.78	.00	.00	18.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,129.64</b>	<b>.00</b>	<b>.00</b>	<b>1,129.64</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	22,941.26	.00	.00	22,941.26
		Unsecured	1,434.99	.00	.00	1,434.99
		Secured Supplemental	208.95	.00	.00	208.95
		Secured Defaulted Master	605.78	.00	.00	605.78
		Secured Defaulted Supplemental	573.15	.00	.00	573.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,764.13</b>	<b>.00</b>	<b>.00</b>	<b>25,764.13</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-130.37	.00	.00	-130.37
		Unsecured	208.38	.00	.00	208.38
		Secured Supplemental	96.04	.00	.00	96.04
		Secured Defaulted Master	748.91	.00	.00	748.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>922.96</b>	<b>.00</b>	<b>.00</b>	<b>922.96</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	8,965.84	.00	.00	8,965.84
		Unsecured	729.08	.00	.00	729.08
		Secured Supplemental	-75.80	.00	.00	-75.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	41.72	.00	.00	41.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,660.84</b>	<b>.00</b>	<b>.00</b>	<b>9,660.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
106.01	CITY-ARTESIA TD #1						
		Secured Master	120,203.14	.00	.00		120,203.14
		Unsecured	9,024.54	.00	.00		9,024.54
		Secured Supplemental	850.82	.00	.00		850.82
		Secured Defaulted Master	5,187.79	.00	.00		5,187.79
		Secured Defaulted Supplemental	2,285.66	.00	.00		2,285.66
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>137,551.95</b>	<b>.00</b>	<b>.00</b>		<b>137,551.95</b>
315.05	CENTRAL BASIN MWD 1114						
		Secured Master	.00	7,383.91	.00		7,383.91
		Unsecured	.00	580.15	.00		580.15
		Secured Supplemental	.00	52.27	.00		52.27
		Secured Defaulted Master	.00	333.47	.00		333.47
		Secured Defaulted Supplemental	.00	146.94	.00		146.94
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,496.74</b>	<b>.00</b>		<b>8,496.74</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	335.63	.00	.00		335.63
		Unsecured	25.18	.00	.00		25.18
		Secured Supplemental	2.37	.00	.00		2.37
		Secured Defaulted Master	14.49	.00	.00		14.49
		Secured Defaulted Supplemental	6.38	.00	.00		6.38
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>384.05</b>	<b>.00</b>	<b>.00</b>		<b>384.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,534.88	.00	.00	2,534.88
		Unsecured	190.31	.00	.00	190.31
		Secured Supplemental	17.93	.00	.00	17.93
		Secured Defaulted Master	109.43	.00	.00	109.43
		Secured Defaulted Supplemental	48.20	.00	.00	48.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,900.75</b>	<b>.00</b>	<b>.00</b>	<b>2,900.75</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,030.82	.00	.00	5,030.82
		Unsecured	377.72	.00	.00	377.72
		Secured Supplemental	35.61	.00	.00	35.61
		Secured Defaulted Master	217.18	.00	.00	217.18
		Secured Defaulted Supplemental	95.64	.00	.00	95.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,756.97</b>	<b>.00</b>	<b>.00</b>	<b>5,756.97</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	45,444.22	.00	.00	45,444.22
		Unsecured	3,412.19	.00	.00	3,412.19
		Secured Supplemental	321.54	.00	.00	321.54
		Secured Defaulted Master	1,961.73	.00	.00	1,961.73
		Secured Defaulted Supplemental	863.81	.00	.00	863.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,003.49</b>	<b>.00</b>	<b>.00</b>	<b>52,003.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	304,696.07	.00	.00	304,696.07
		Unsecured	22,878.43	.00	.00	22,878.43
		Secured Supplemental	2,155.92	.00	.00	2,155.92
		Secured Defaulted Master	13,153.14	.00	.00	13,153.14
		Secured Defaulted Supplemental	5,791.89	.00	.00	5,791.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348,675.45</b>	<b>.00</b>	<b>.00</b>	<b>348,675.45</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	10,685.68	.00	.00	10,685.68
		Unsecured	802.32	.00	.00	802.32
		Secured Supplemental	75.60	.00	.00	75.60
		Secured Defaulted Master	461.27	.00	.00	461.27
		Secured Defaulted Supplemental	203.13	.00	.00	203.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,228.00</b>	<b>.00</b>	<b>.00</b>	<b>12,228.00</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,059.64	.00	.00	3,059.64
		Unsecured	229.71	.00	.00	229.71
		Secured Supplemental	21.65	.00	.00	21.65
		Secured Defaulted Master	132.08	.00	.00	132.08
		Secured Defaulted Supplemental	58.15	.00	.00	58.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,501.23</b>	<b>.00</b>	<b>.00</b>	<b>3,501.23</b>
		Secured Master	1,717,188.07	7,383.91	.00	1,724,571.98
		Unsecured	128,922.50	580.15	.00	129,502.65
		Secured Supplemental	12,154.58	52.27	.00	12,206.85
		Secured Defaulted Master	74,111.20	333.47	.00	74,444.67
		Secured Defaulted Supplemental	32,652.46	146.94	.00	32,799.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 106.02 Adj Gross Coll</b>	<b>1,965,028.81</b>	<b>8,496.74</b>	<b>.00</b>	<b>1,973,525.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,511,899.92	.00	.00	2,511,899.92
		Unsecured	60,297.74	.00	959.13	61,256.87
		Secured Supplemental	87,777.66	.00	.00	87,777.66
		Secured Defaulted Master	75,577.52	.00	.00	75,577.52
		Secured Defaulted Supplemental	10,731.37	.00	.00	10,731.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,746,284.21</b>	<b>.00</b>	<b>959.13</b>	<b>2,747,243.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	571.40	.00	.00	571.40
		Unsecured	13.73	.00	.00	13.73
		Secured Supplemental	20.00	.00	.00	20.00
		Secured Defaulted Master	17.20	.00	.00	17.20
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624.77</b>	<b>.00</b>	<b>.00</b>	<b>624.77</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	146,377.09	.00	.00	146,377.09
		Unsecured	3,513.88	.00	.00	3,513.88
		Secured Supplemental	5,115.30	.00	.00	5,115.30
		Secured Defaulted Master	4,404.10	.00	.00	4,404.10
		Secured Defaulted Supplemental	625.38	.00	.00	625.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,035.75</b>	<b>.00</b>	<b>.00</b>	<b>160,035.75</b>
7.31	L A C FIRE-FFW					
		Secured Master	36,068.98	.00	.00	36,068.98
		Unsecured	865.81	.00	.00	865.81
		Secured Supplemental	1,260.39	.00	.00	1,260.39
		Secured Defaulted Master	1,085.25	.00	.00	1,085.25
		Secured Defaulted Supplemental	154.09	.00	.00	154.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,434.52</b>	<b>.00</b>	<b>.00</b>	<b>39,434.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
108.01	CITY AVALON	TD1 COMM IMP RP					
		Secured Master	1,312,840.53	.00	.00	1,312,840.53	
		Unsecured	31,515.79	.00	.00	31,515.79	
		Secured Supplemental	45,878.81	.00	.00	45,878.81	
		Secured Defaulted Master	39,500.00	.00	.00	39,500.00	
		Secured Defaulted Supplemental	5,608.98	.00	.00	5,608.98	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>1,435,344.11</b>	<b>.00</b>	<b>.00</b>	<b>1,435,344.11</b>	
108.02	CITY-AVALON COMMU IMP RP						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	959.12	959.12	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>959.12</b>	<b>959.12</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
400.01	EDUCATIONAL AUG FD IMPOUND						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,099.88	.00	.00	7,099.88
		Unsecured	170.44	.00	.00	170.44
		Secured Supplemental	248.13	.00	.00	248.13
		Secured Defaulted Master	213.62	.00	.00	213.62
		Secured Defaulted Supplemental	30.34	.00	.00	30.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,762.41</b>	<b>.00</b>	<b>.00</b>	<b>7,762.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,090.82	.00	.00	14,090.82
		Unsecured	338.27	.00	.00	338.27
		Secured Supplemental	492.46	.00	.00	492.46
		Secured Defaulted Master	423.95	.00	.00	423.95
		Secured Defaulted Supplemental	60.21	.00	.00	60.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,405.71</b>	<b>.00</b>	<b>.00</b>	<b>15,405.71</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	137,409.98	.00	.00	137,409.98
		Unsecured	3,298.63	.00	.00	3,298.63
		Secured Supplemental	4,801.96	.00	.00	4,801.96
		Secured Defaulted Master	4,134.31	.00	.00	4,134.31
		Secured Defaulted Supplemental	587.07	.00	.00	587.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,231.95</b>	<b>.00</b>	<b>.00</b>	<b>150,231.95</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,633.84	.00	.00	1,633.84
		Unsecured	39.21	.00	.00	39.21
		Secured Supplemental	57.10	.00	.00	57.10
		Secured Defaulted Master	49.15	.00	.00	49.15
		Secured Defaulted Supplemental	6.98	.00	.00	6.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,786.28</b>	<b>.00</b>	<b>.00</b>	<b>1,786.28</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	912,029.48	.00	.00	912,029.48
		Unsecured	21,894.05	.00	959.12	22,853.17
		Secured Supplemental	31,872.07	.00	.00	31,872.07
		Secured Defaulted Master	27,440.61	.00	.00	27,440.61
		Secured Defaulted Supplemental	3,896.55	.00	.00	3,896.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>997,132.76</b>	<b>.00</b>	<b>959.12</b>	<b>998,091.88</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	33,173.27	.00	.00	33,173.27
		Unsecured	796.32	.00	.00	796.32
		Secured Supplemental	1,159.26	.00	.00	1,159.26
		Secured Defaulted Master	998.10	.00	.00	998.10
		Secured Defaulted Supplemental	141.72	.00	.00	141.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,268.67</b>	<b>.00</b>	<b>.00</b>	<b>36,268.67</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	4,785.19	.00	.00	4,785.19
		Unsecured	114.85	.00	.00	114.85
		Secured Supplemental	167.19	.00	.00	167.19
		Secured Defaulted Master	143.98	.00	.00	143.98
		Secured Defaulted Supplemental	20.44	.00	.00	20.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,231.65</b>	<b>.00</b>	<b>.00</b>	<b>5,231.65</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	19,098.27	.00	.00	19,098.27
		Unsecured	458.49	.00	.00	458.49
		Secured Supplemental	667.46	.00	.00	667.46
		Secured Defaulted Master	574.61	.00	.00	574.61
		Secured Defaulted Supplemental	81.60	.00	.00	81.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,880.43</b>	<b>.00</b>	<b>.00</b>	<b>20,880.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,137,078.65	.00	.00	5,137,078.65
		Unsecured	123,317.21	.00	2,877.37	126,194.58
		Secured Supplemental	179,517.79	.00	.00	179,517.79
		Secured Defaulted Master	154,562.40	.00	.00	154,562.40
		Secured Defaulted Supplemental	21,947.17	.00	.00	21,947.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 108.02 Adj Gross Coll</b>	<b>5,616,423.22</b>	<b>.00</b>	<b>2,877.37</b>	<b>5,619,300.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	348,807.78	.00	.00	348,807.78
		Unsecured	21,901.40	.00	.00	21,901.40
		Secured Supplemental	-600.98	.00	.00	-600.98
		Secured Defaulted Master	16,347.98	.00	.00	16,347.98
		Secured Defaulted Supplemental	12,602.32	.00	.00	12,602.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399,058.50</b>	<b>.00</b>	<b>.00</b>	<b>399,058.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	79.55	.00	.00	79.55
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	3.73	.00	.00	3.73
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.00</b>	<b>.00</b>	<b>.00</b>	<b>91.00</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,047.62	.00	.00	5,047.62
		Unsecured	316.93	.00	.00	316.93
		Secured Supplemental	-8.71	.00	.00	-8.71
		Secured Defaulted Master	236.57	.00	.00	236.57
		Secured Defaulted Supplemental	182.37	.00	.00	182.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,774.78</b>	<b>.00</b>	<b>.00</b>	<b>5,774.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,870.76	.00	.00	1,870.76
		Unsecured	117.46	.00	.00	117.46
		Secured Supplemental	-3.23	.00	.00	-3.23
		Secured Defaulted Master	87.69	.00	.00	87.69
		Secured Defaulted Supplemental	67.59	.00	.00	67.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,140.27</b>	<b>.00</b>	<b>.00</b>	<b>2,140.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,588.66	.00	.00	10,588.66
		Unsecured	664.85	.00	.00	664.85
		Secured Supplemental	-18.26	.00	.00	-18.26
		Secured Defaulted Master	496.28	.00	.00	496.28
		Secured Defaulted Supplemental	382.57	.00	.00	382.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,114.10</b>	<b>.00</b>	<b>.00</b>	<b>12,114.10</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,832.78	.00	.00	11,832.78
		Unsecured	742.96	.00	.00	742.96
		Secured Supplemental	-20.40	.00	.00	-20.40
		Secured Defaulted Master	554.59	.00	.00	554.59
		Secured Defaulted Supplemental	427.52	.00	.00	427.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,537.45</b>	<b>.00</b>	<b>.00</b>	<b>13,537.45</b>
112.01	CITY-AZUSA TD #1	Secured Master	138,988.91	.00	.00	138,988.91
		Unsecured	8,726.98	.00	.00	8,726.98
		Secured Supplemental	-239.56	.00	.00	-239.56
		Secured Defaulted Master	6,514.17	.00	.00	6,514.17
		Secured Defaulted Supplemental	5,021.63	.00	.00	5,021.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,012.13</b>	<b>.00</b>	<b>.00</b>	<b>159,012.13</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	23,265.99	.00	.00	23,265.99
		Unsecured	1,460.85	.00	.00	1,460.85
		Secured Supplemental	-40.11	.00	.00	-40.11
		Secured Defaulted Master	1,090.44	.00	.00	1,090.44
		Secured Defaulted Supplemental	840.60	.00	.00	840.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,617.77</b>	<b>.00</b>	<b>.00</b>	<b>26,617.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	12,672.93	.00	12,672.93
		Unsecured	.00	884.14	.00	884.14
		Secured Supplemental	.00	-21.84	.00	-21.84
		Secured Defaulted Master	.00	632.19	.00	632.19
		Secured Defaulted Supplemental	.00	508.75	.00	508.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,676.17</b>	<b>.00</b>	<b>14,676.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	986.14	.00	.00	986.14
		Unsecured	61.91	.00	.00	61.91
		Secured Supplemental	-1.70	.00	.00	-1.70
		Secured Defaulted Master	46.22	.00	.00	46.22
		Secured Defaulted Supplemental	35.62	.00	.00	35.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,128.19</b>	<b>.00</b>	<b>.00</b>	<b>1,128.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,957.13	.00	.00	1,957.13
		Unsecured	122.88	.00	.00	122.88
		Secured Supplemental	-3.38	.00	.00	-3.38
		Secured Defaulted Master	91.72	.00	.00	91.72
		Secured Defaulted Supplemental	70.71	.00	.00	70.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,239.06</b>	<b>.00</b>	<b>.00</b>	<b>2,239.06</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	17,308.95	.00	.00	17,308.95
		Unsecured	1,086.81	.00	.00	1,086.81
		Secured Supplemental	-29.84	.00	.00	-29.84
		Secured Defaulted Master	811.24	.00	.00	811.24
		Secured Defaulted Supplemental	625.38	.00	.00	625.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,802.54</b>	<b>.00</b>	<b>.00</b>	<b>19,802.54</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	451.47	.00	.00	451.47
		Unsecured	28.34	.00	.00	28.34
		Secured Supplemental	-.79	.00	.00	-.79
		Secured Defaulted Master	21.16	.00	.00	21.16
		Secured Defaulted Supplemental	16.31	.00	.00	16.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>516.49</b>	<b>.00</b>	<b>.00</b>	<b>516.49</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	136,270.26	.00	.00	136,270.26
		Unsecured	8,556.28	.00	.00	8,556.28
		Secured Supplemental	-234.88	.00	.00	-234.88
		Secured Defaulted Master	6,386.75	.00	.00	6,386.75
		Secured Defaulted Supplemental	4,923.41	.00	.00	4,923.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155,901.82</b>	<b>.00</b>	<b>.00</b>	<b>155,901.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.02 AZUSA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	5,907.18	.00	.00	5,907.18
		Unsecured	370.90	.00	.00	370.90
		Secured Supplemental	-10.20	.00	.00	-10.20
		Secured Defaulted Master	276.87	.00	.00	276.87
		Secured Defaulted Supplemental	213.43	.00	.00	213.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,758.18</b>	<b>.00</b>	<b>.00</b>	<b>6,758.18</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	688.89	.00	.00	688.89
		Unsecured	43.25	.00	.00	43.25
		Secured Supplemental	-1.20	.00	.00	-1.20
		Secured Defaulted Master	32.29	.00	.00	32.29
		Secured Defaulted Supplemental	24.90	.00	.00	24.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>788.13</b>	<b>.00</b>	<b>.00</b>	<b>788.13</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	431.59	.00	431.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	308.60	.00	308.60
		Secured Defaulted Supplemental	.00	248.34	.00	248.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>988.53</b>	<b>.00</b>	<b>988.53</b>
		Secured Master	704,052.07	12,672.93	.00	716,725.00
		Unsecured	44,206.79	1,315.73	.00	45,522.52
		Secured Supplemental	-1,213.38	-21.84	.00	-1,235.22
		Secured Defaulted Master	32,997.70	940.79	.00	33,938.49
		Secured Defaulted Supplemental	25,437.23	757.09	.00	26,194.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.02 Adj Gross Coll</b>	<b>805,480.41</b>	<b>15,664.70</b>	<b>.00</b>	<b>821,145.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,575.89	.00	.00	4,575.89
		Unsecured	155.22	.00	.00	155.22
		Secured Supplemental	452.15	.00	.00	452.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,183.26</b>	<b>.00</b>	<b>.00</b>	<b>5,183.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.04	.00	.00	1.04
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.17</b>	<b>.00</b>	<b>.00</b>	<b>1.17</b>
7.31	L A C FIRE-FFW	Secured Master	66.21	.00	.00	66.21
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.99</b>	<b>.00</b>	<b>.00</b>	<b>74.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24.54	.00	.00	24.54
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.79</b>	<b>.00</b>	<b>.00</b>	<b>27.79</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	138.90	.00	.00	138.90
		Unsecured	4.70	.00	.00	4.70
		Secured Supplemental	13.72	.00	.00	13.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157.32</b>	<b>.00</b>	<b>.00</b>	<b>157.32</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	155.22	.00	.00	155.22
		Unsecured	5.26	.00	.00	5.26
		Secured Supplemental	15.33	.00	.00	15.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.81</b>	<b>.00</b>	<b>.00</b>	<b>175.81</b>
112.01	CITY-AZUSA TD #1	Secured Master	1,823.30	.00	.00	1,823.30
		Unsecured	61.81	.00	.00	61.81
		Secured Supplemental	180.13	.00	.00	180.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,065.24</b>	<b>.00</b>	<b>.00</b>	<b>2,065.24</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	305.21	.00	.00	305.21
		Unsecured	10.34	.00	.00	10.34
		Secured Supplemental	30.15	.00	.00	30.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.70</b>	<b>.00</b>	<b>.00</b>	<b>345.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	166.25	.00	166.25
		Unsecured	.00	6.26	.00	6.26
		Secured Supplemental	.00	16.42	.00	16.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>188.93</b>	<b>.00</b>	<b>188.93</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12.93	.00	.00	12.93
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.63</b>	<b>.00</b>	<b>.00</b>	<b>14.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25.67	.00	.00	25.67
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.07</b>	<b>.00</b>	<b>.00</b>	<b>29.07</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	227.06	.00	.00	227.06
		Unsecured	7.69	.00	.00	7.69
		Secured Supplemental	22.43	.00	.00	22.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.18</b>	<b>.00</b>	<b>.00</b>	<b>257.18</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	5.92	.00	.00	5.92
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.70</b>	<b>.00</b>	<b>.00</b>	<b>6.70</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	1,787.64	.00	.00	1,787.64
		Unsecured	60.60	.00	.00	60.60
		Secured Supplemental	176.61	.00	.00	176.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,024.85</b>	<b>.00</b>	<b>.00</b>	<b>2,024.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.03 AZUSA - CBD/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	77.49	.00	.00	77.49
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	7.65	.00	.00	7.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.76</b>	<b>.00</b>	<b>.00</b>	<b>87.76</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	9.03	.00	.00	9.03
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.22</b>	<b>.00</b>	<b>.00</b>	<b>10.22</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.06	.00	3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.06</b>	<b>.00</b>	<b>3.06</b>
		Secured Master	9,236.05	166.25	.00	9,402.30
		Unsecured	313.14	9.32	.00	322.46
		Secured Supplemental	912.50	16.42	.00	928.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.03 Adj Gross Coll</b>	<b>10,461.69</b>	<b>191.99</b>	<b>.00</b>	<b>10,653.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	250,277.96	.00	.00	250,277.96
		Unsecured	-2,117.61	.00	.00	-2,117.61
		Secured Supplemental	590.14	.00	.00	590.14
		Secured Defaulted Master	9,351.46	.00	.00	9,351.46
		Secured Defaulted Supplemental	6,891.95	.00	.00	6,891.95
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		<b>Total Adj Gross Coll</b>	<b>264,993.79</b>	<b>.00</b>	<b>.00</b>	<b>264,993.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	57.03	.00	.00	57.03
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.40</b>	<b>.00</b>	<b>.00</b>	<b>60.40</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,621.83	.00	.00	3,621.83
		Unsecured	-30.71	.00	.00	-30.71
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	135.31	.00	.00	135.31
		Secured Defaulted Supplemental	99.74	.00	.00	99.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,834.72</b>	<b>.00</b>	<b>.00</b>	<b>3,834.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,342.29	.00	.00	1,342.29
		Unsecured	-11.36	.00	.00	-11.36
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	50.17	.00	.00	50.17
		Secured Defaulted Supplemental	36.97	.00	.00	36.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,421.24</b>	<b>.00</b>	<b>.00</b>	<b>1,421.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,597.59	.00	.00	7,597.59
		Unsecured	-64.28	.00	.00	-64.28
		Secured Supplemental	17.92	.00	.00	17.92
		Secured Defaulted Master	283.87	.00	.00	283.87
		Secured Defaulted Supplemental	209.23	.00	.00	209.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,044.33</b>	<b>.00</b>	<b>.00</b>	<b>8,044.33</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	8,490.25	.00	.00	8,490.25
		Unsecured	-71.83	.00	.00	-71.83
		Secured Supplemental	20.03	.00	.00	20.03
		Secured Defaulted Master	317.23	.00	.00	317.23
		Secured Defaulted Supplemental	233.80	.00	.00	233.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,989.48</b>	<b>.00</b>	<b>.00</b>	<b>8,989.48</b>
112.01	CITY-AZUSA TD #1	Secured Master	99,727.14	.00	.00	99,727.14
		Unsecured	-843.80	.00	.00	-843.80
		Secured Supplemental	235.19	.00	.00	235.19
		Secured Defaulted Master	3,726.24	.00	.00	3,726.24
		Secured Defaulted Supplemental	2,746.22	.00	.00	2,746.22
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>105,590.95</b>	<b>.00</b>	<b>.00</b>	<b>105,590.95</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1.37	.00	1.37
		Unsecured	.00	-2.48	.00	-2.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	1.11	.00	1.11
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	16,682.90	.00	.00	16,682.90
		Unsecured	-122.45	.00	.00	-122.45
		Secured Supplemental	39.38	.00	.00	39.38
		Secured Defaulted Master	623.76	.00	.00	623.76
		Secured Defaulted Supplemental	459.71	.00	.00	459.71
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>17,683.29</b>	<b>.00</b>	<b>.00</b>	<b>17,683.29</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	9,087.19	.00	9,087.19
		Unsecured	.00	-74.11	.00	-74.11
		Secured Supplemental	.00	21.44	.00	21.44
		Secured Defaulted Master	.00	377.51	.00	377.51
		Secured Defaulted Supplemental	.00	278.21	.00	278.21
		Manual ATE/YE Adjustment	.00	-1.08	.00	-1.08
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,689.16</b>	<b>.00</b>	<b>9,689.16</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.27	.00	.00	.27
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.20	.00	.00	.20
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	707.57	.00	.00	707.57
		Unsecured	-5.98	.00	.00	-5.98
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	26.43	.00	.00	26.43
		Secured Defaulted Supplemental	19.49	.00	.00	19.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>749.18</b>	<b>.00</b>	<b>.00</b>	<b>749.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,404.28	.00	.00	1,404.28
		Unsecured	-11.88	.00	.00	-11.88
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	52.48	.00	.00	52.48
		Secured Defaulted Supplemental	38.68	.00	.00	38.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,486.88</b>	<b>.00</b>	<b>.00</b>	<b>1,486.88</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	12,419.48	.00	.00	12,419.48
		Unsecured	-105.08	.00	.00	-105.08
		Secured Supplemental	29.30	.00	.00	29.30
		Secured Defaulted Master	464.05	.00	.00	464.05
		Secured Defaulted Supplemental	342.01	.00	.00	342.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,149.76</b>	<b>.00</b>	<b>.00</b>	<b>13,149.76</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	323.94	.00	.00	323.94
		Unsecured	-2.73	.00	.00	-2.73
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	12.11	.00	.00	12.11
		Secured Defaulted Supplemental	8.92	.00	.00	8.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343.01</b>	<b>.00</b>	<b>.00</b>	<b>343.01</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	97,776.51	.00	.00	97,776.51
		Unsecured	-827.30	.00	.00	-827.30
		Secured Supplemental	230.59	.00	.00	230.59
		Secured Defaulted Master	3,653.36	.00	.00	3,653.36
		Secured Defaulted Supplemental	2,692.50	.00	.00	2,692.50
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>103,525.62</b>	<b>.00</b>	<b>.00</b>	<b>103,525.62</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	4,238.52	.00	.00	4,238.52
		Unsecured	-35.86	.00	.00	-35.86
		Secured Supplemental	10.00	.00	.00	10.00
		Secured Defaulted Master	158.37	.00	.00	158.37
		Secured Defaulted Supplemental	116.71	.00	.00	116.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,487.74</b>	<b>.00</b>	<b>.00</b>	<b>4,487.74</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	494.28	.00	.00	494.28
		Unsecured	-4.17	.00	.00	-4.17
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	18.46	.00	.00	18.46
		Secured Defaulted Supplemental	13.60	.00	.00	13.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>523.34</b>	<b>.00</b>	<b>.00</b>	<b>523.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.04 AZUSA - CBD/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-41.56	.00	-41.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	184.29	.00	184.29
		Secured Defaulted Supplemental	.00	135.82	.00	135.82
		Manual ATE/YE Adjustment	.00	-.03	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>278.52</b>	<b>.00</b>	<b>278.52</b>
		Secured Master	505,161.84	9,088.56	.00	514,250.40
		Unsecured	-4,255.99	-118.15	.00	-4,374.14
		Secured Supplemental	1,191.34	21.44	.00	1,212.78
		Secured Defaulted Master	18,875.44	561.80	.00	19,437.24
		Secured Defaulted Supplemental	13,911.10	414.03	.00	14,325.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.04 Adj Gross Coll</b>	<b>534,883.73</b>	<b>9,967.68</b>	<b>.00</b>	<b>544,851.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,810,823.46	.00	.00	1,810,823.46
		Unsecured	339,501.66	.00	.00	339,501.66
		Secured Supplemental	24,049.02	.00	.00	24,049.02
		Secured Defaulted Master	17,783.23	.00	.00	17,783.23
		Secured Defaulted Supplemental	2,341.24	.00	.00	2,341.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,194,498.61</b>	<b>.00</b>	<b>.00</b>	<b>2,194,498.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	412.76	.00	.00	412.76
		Unsecured	77.37	.00	.00	77.37
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	4.04	.00	.00	4.04
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>500.17</b>	<b>.00</b>	<b>.00</b>	<b>500.17</b>
7.31	L A C FIRE-FFW					
		Secured Master	26,204.68	.00	.00	26,204.68
		Unsecured	4,912.95	.00	.00	4,912.95
		Secured Supplemental	348.01	.00	.00	348.01
		Secured Defaulted Master	257.34	.00	.00	257.34
		Secured Defaulted Supplemental	33.88	.00	.00	33.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,756.86</b>	<b>.00</b>	<b>.00</b>	<b>31,756.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,711.83	.00	.00	9,711.83
		Unsecured	1,820.83	.00	.00	1,820.83
		Secured Supplemental	128.98	.00	.00	128.98
		Secured Defaulted Master	95.37	.00	.00	95.37
		Secured Defaulted Supplemental	12.55	.00	.00	12.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,769.56</b>	<b>.00</b>	<b>.00</b>	<b>11,769.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	54,970.03	.00	.00	54,970.03
		Unsecured	10,306.14	.00	.00	10,306.14
		Secured Supplemental	730.05	.00	.00	730.05
		Secured Defaulted Master	539.85	.00	.00	539.85
		Secured Defaulted Supplemental	71.07	.00	.00	71.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,617.14</b>	<b>.00</b>	<b>.00</b>	<b>66,617.14</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	61,401.78	.00	.00	61,401.78
		Unsecured	11,517.01	.00	.00	11,517.01
		Secured Supplemental	815.82	.00	.00	815.82
		Secured Defaulted Master	603.27	.00	.00	603.27
		Secured Defaulted Supplemental	79.42	.00	.00	79.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,417.30</b>	<b>.00</b>	<b>.00</b>	<b>74,417.30</b>
112.01	CITY-AZUSA TD #1	Secured Master	721,550.86	.00	.00	721,550.86
		Unsecured	135,279.75	.00	.00	135,279.75
		Secured Supplemental	9,582.70	.00	.00	9,582.70
		Secured Defaulted Master	7,086.02	.00	.00	7,086.02
		Secured Defaulted Supplemental	932.90	.00	.00	932.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>874,432.23</b>	<b>.00</b>	<b>.00</b>	<b>874,432.23</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	120,783.47	.00	.00	120,783.47
		Unsecured	22,645.05	.00	.00	22,645.05
		Secured Supplemental	1,604.08	.00	.00	1,604.08
		Secured Defaulted Master	1,186.18	.00	.00	1,186.18
		Secured Defaulted Supplemental	156.16	.00	.00	156.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,374.94</b>	<b>.00</b>	<b>.00</b>	<b>146,374.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	65,707.22	.00	65,707.22
		Unsecured	.00	13,705.31	.00	13,705.31
		Secured Supplemental	.00	862.11	.00	862.11
		Secured Defaulted Master	.00	717.89	.00	717.89
		Secured Defaulted Supplemental	.00	94.51	.00	94.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>81,087.04</b>	<b>.00</b>	<b>81,087.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,119.51	.00	.00	5,119.51
		Unsecured	959.82	.00	.00	959.82
		Secured Supplemental	68.00	.00	.00	68.00
		Secured Defaulted Master	50.28	.00	.00	50.28
		Secured Defaulted Supplemental	6.62	.00	.00	6.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,204.23</b>	<b>.00</b>	<b>.00</b>	<b>6,204.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,160.40	.00	.00	10,160.40
		Unsecured	1,904.90	.00	.00	1,904.90
		Secured Supplemental	134.94	.00	.00	134.94
		Secured Defaulted Master	99.77	.00	.00	99.77
		Secured Defaulted Supplemental	13.13	.00	.00	13.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,313.14</b>	<b>.00</b>	<b>.00</b>	<b>12,313.14</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	89,858.07	.00	.00	89,858.07
		Unsecured	16,847.00	.00	.00	16,847.00
		Secured Supplemental	1,193.38	.00	.00	1,193.38
		Secured Defaulted Master	882.46	.00	.00	882.46
		Secured Defaulted Supplemental	116.18	.00	.00	116.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,897.09</b>	<b>.00</b>	<b>.00</b>	<b>108,897.09</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	2,343.83	.00	.00	2,343.83
		Unsecured	439.43	.00	.00	439.43
		Secured Supplemental	31.13	.00	.00	31.13
		Secured Defaulted Master	23.02	.00	.00	23.02
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,840.44</b>	<b>.00</b>	<b>.00</b>	<b>2,840.44</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	707,381.55	.00	.00	707,381.55
		Unsecured	132,633.74	.00	.00	132,633.74
		Secured Supplemental	9,395.26	.00	.00	9,395.26
		Secured Defaulted Master	6,947.41	.00	.00	6,947.41
		Secured Defaulted Supplemental	914.65	.00	.00	914.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>857,272.61</b>	<b>.00</b>	<b>.00</b>	<b>857,272.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	30,664.40	.00	.00	30,664.40
		Unsecured	5,749.55	.00	.00	5,749.55
		Secured Supplemental	407.28	.00	.00	407.28
		Secured Defaulted Master	301.15	.00	.00	301.15
		Secured Defaulted Supplemental	39.65	.00	.00	39.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,162.03</b>	<b>.00</b>	<b>.00</b>	<b>37,162.03</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	3,576.07	.00	.00	3,576.07
		Unsecured	670.50	.00	.00	670.50
		Secured Supplemental	47.49	.00	.00	47.49
		Secured Defaulted Master	35.12	.00	.00	35.12
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,333.81</b>	<b>.00</b>	<b>.00</b>	<b>4,333.81</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6,690.24	.00	6,690.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	350.42	.00	350.42
		Secured Defaulted Supplemental	.00	46.13	.00	46.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,086.79</b>	<b>.00</b>	<b>7,086.79</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	66.74	.00	.00	66.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.74</b>	<b>.00</b>	<b>.00</b>	<b>66.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.05 AZUSA - WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	2.60	.00	.00	2.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.60</b>	<b>.00</b>	<b>.00</b>	<b>2.60</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.28</b>	<b>.00</b>	<b>.00</b>	<b>.28</b>
		Secured Master	3,655,032.32	65,707.22	.00	3,720,739.54
		Unsecured	685,265.70	20,395.55	.00	705,661.25
		Secured Supplemental	48,541.61	862.11	.00	49,403.72
		Secured Defaulted Master	35,894.51	1,068.31	.00	36,962.82
		Secured Defaulted Supplemental	4,725.64	140.64	.00	4,866.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.05 Adj Gross Coll</b>	<b>4,429,459.78</b>	<b>88,173.83</b>	<b>.00</b>	<b>4,517,633.61</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	412,134.82	.00	.00	412,134.82
		Unsecured	276.25	.00	.00	276.25
		Secured Supplemental	-134.26	.00	.00	-134.26
		Secured Defaulted Master	20,146.27	.00	.00	20,146.27
		Secured Defaulted Supplemental	6,275.80	.00	.00	6,275.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438,698.88</b>	<b>.00</b>	<b>.00</b>	<b>438,698.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	94.93	.00	.00	94.93
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.02</b>	<b>.00</b>	<b>.00</b>	<b>101.02</b>
7.31	L A C FIRE-FFW	Secured Master	5,996.05	.00	.00	5,996.05
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	-1.58	.00	.00	-1.58
		Secured Defaulted Master	292.23	.00	.00	292.23
		Secured Defaulted Supplemental	90.98	.00	.00	90.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,381.74</b>	<b>.00</b>	<b>.00</b>	<b>6,381.74</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,232.50	.00	.00	2,232.50
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	108.81	.00	.00	108.81
		Secured Defaulted Supplemental	33.76	.00	.00	33.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,375.98</b>	<b>.00</b>	<b>.00</b>	<b>2,375.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,610.13	.00	.00	12,610.13
		Unsecured	8.41	.00	.00	8.41
		Secured Supplemental	-3.92	.00	.00	-3.92
		Secured Defaulted Master	615.58	.00	.00	615.58
		Secured Defaulted Supplemental	190.84	.00	.00	190.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,421.04</b>	<b>.00</b>	<b>.00</b>	<b>13,421.04</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	107.25	.00	.00	107.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.77	.00	.00	13.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.02</b>	<b>.00</b>	<b>.00</b>	<b>121.02</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,326.79	.00	.00	11,326.79
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	-50.79	.00	.00	-50.79
		Secured Defaulted Master	655.96	.00	.00	655.96
		Secured Defaulted Supplemental	196.94	.00	.00	196.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,130.10</b>	<b>.00</b>	<b>.00</b>	<b>12,130.10</b>
112.01	CITY-AZUSA TD #1	Secured Master	176,990.96	.00	.00	176,990.96
		Unsecured	115.89	.00	.00	115.89
		Secured Supplemental	-29.64	.00	.00	-29.64
		Secured Defaulted Master	8,527.76	.00	.00	8,527.76
		Secured Defaulted Supplemental	2,548.10	.00	.00	2,548.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188,153.07</b>	<b>.00</b>	<b>.00</b>	<b>188,153.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	3,302.07	.00	3,302.07
		Unsecured	.00	2.44	.00	2.44
		Secured Supplemental	.00	11.92	.00	11.92
		Secured Defaulted Master	.00	117.49	.00	117.49
		Secured Defaulted Supplemental	.00	14.01	.00	14.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,447.93</b>	<b>.00</b>	<b>3,447.93</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	62.65	.00	62.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	8.41	.00	8.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>71.06</b>	<b>.00</b>	<b>71.06</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,325.93	.00	.00	1,325.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-103.60	.00	.00	-103.60
		Secured Defaulted Master	412.04	.00	.00	412.04
		Secured Defaulted Supplemental	314.16	.00	.00	314.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,948.53</b>	<b>.00</b>	<b>.00</b>	<b>1,948.53</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	722.24	.00	722.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-56.43	.00	-56.43
		Secured Defaulted Master	.00	249.38	.00	249.38
		Secured Defaulted Supplemental	.00	190.13	.00	190.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,105.32</b>	<b>.00</b>	<b>1,105.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	4,599.28	.00	.00	4,599.28
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	16.63	.00	.00	16.63
		Secured Defaulted Master	156.37	.00	.00	156.37
		Secured Defaulted Supplemental	18.67	.00	.00	18.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,794.19</b>	<b>.00</b>	<b>.00</b>	<b>4,794.19</b>
367.10	SAN GAB VAL MWD-SWB-AZUSA					
		Secured Master	.00	8,523.93	.00	8,523.93
		Unsecured	.00	7.09	.00	7.09
		Secured Supplemental	.00	30.79	.00	30.79
		Secured Defaulted Master	.00	342.02	.00	342.02
		Secured Defaulted Supplemental	.00	40.80	.00	40.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,944.63</b>	<b>.00</b>	<b>8,944.63</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	12.58	.00	.00	12.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.19</b>	<b>.00</b>	<b>.00</b>	<b>14.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,176.79	.00	.00	1,176.79
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	57.35	.00	.00	57.35
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,252.41</b>	<b>.00</b>	<b>.00</b>	<b>1,252.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,335.35	.00	.00	2,335.35
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	113.84	.00	.00	113.84
		Secured Defaulted Supplemental	35.31	.00	.00	35.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,485.43</b>	<b>.00</b>	<b>.00</b>	<b>2,485.43</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	20,654.49	.00	.00	20,654.49
		Unsecured	13.84	.00	.00	13.84
		Secured Supplemental	-5.64	.00	.00	-5.64
		Secured Defaulted Master	1,006.53	.00	.00	1,006.53
		Secured Defaulted Supplemental	312.24	.00	.00	312.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,981.46</b>	<b>.00</b>	<b>.00</b>	<b>21,981.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	538.63	.00	.00	538.63
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	26.25	.00	.00	26.25
		Secured Defaulted Supplemental	8.15	.00	.00	8.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>573.25</b>	<b>.00</b>	<b>.00</b>	<b>573.25</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	162,608.80	.00	.00	162,608.80
		Unsecured	108.94	.00	.00	108.94
		Secured Supplemental	-44.45	.00	.00	-44.45
		Secured Defaulted Master	7,924.27	.00	.00	7,924.27
		Secured Defaulted Supplemental	2,458.27	.00	.00	2,458.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,055.83</b>	<b>.00</b>	<b>.00</b>	<b>173,055.83</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	7,048.74	.00	.00	7,048.74
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	-1.93	.00	.00	-1.93
		Secured Defaulted Master	343.48	.00	.00	343.48
		Secured Defaulted Supplemental	106.56	.00	.00	106.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,501.57</b>	<b>.00</b>	<b>.00</b>	<b>7,501.57</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	822.16	.00	.00	822.16
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	40.07	.00	.00	40.07
		Secured Defaulted Supplemental	12.43	.00	.00	12.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>875.00</b>	<b>.00</b>	<b>.00</b>	<b>875.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.06 AZUSA - CBD/84 ANNEX # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.28	.00	5.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	394.91	.00	394.91
		Secured Defaulted Supplemental	.00	123.21	.00	123.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>523.40</b>	<b>.00</b>	<b>523.40</b>
		Secured Master	822,616.18	12,610.89	.00	835,227.07
		Unsecured	541.35	14.81	.00	556.16
		Secured Supplemental	-361.07	-13.72	.00	-374.79
		Secured Defaulted Master	40,446.83	1,112.21	.00	41,559.04
		Secured Defaulted Supplemental	12,621.42	368.15	.00	12,989.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.06 Adj Gross Coll</b>	<b>875,864.71</b>	<b>14,092.34</b>	<b>.00</b>	<b>889,957.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	196,674.14	.00	.00	196,674.14
		Unsecured	27,586.93	.00	.00	27,586.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224,261.07</b>	<b>.00</b>	<b>.00</b>	<b>224,261.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.83	.00	.00	44.83
		Unsecured	6.28	.00	.00	6.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.11</b>	<b>.00</b>	<b>.00</b>	<b>51.11</b>
7.31	L A C FIRE-FFW	Secured Master	2,846.09	.00	.00	2,846.09
		Unsecured	399.21	.00	.00	399.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,245.30</b>	<b>.00</b>	<b>.00</b>	<b>3,245.30</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,054.81	.00	.00	1,054.81
		Unsecured	147.95	.00	.00	147.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,202.76</b>	<b>.00</b>	<b>.00</b>	<b>1,202.76</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,970.37	.00	.00	5,970.37
		Unsecured	837.44	.00	.00	837.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,807.81</b>	<b>.00</b>	<b>.00</b>	<b>6,807.81</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,671.84	.00	.00	6,671.84
		Unsecured	935.83	.00	.00	935.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,607.67</b>	<b>.00</b>	<b>.00</b>	<b>7,607.67</b>
112.01	CITY-AZUSA TD #1	Secured Master	78,367.92	.00	.00	78,367.92
		Unsecured	10,992.42	.00	.00	10,992.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,360.34</b>	<b>.00</b>	<b>.00</b>	<b>89,360.34</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	13,118.34	.00	.00	13,118.34
		Unsecured	1,840.06	.00	.00	1,840.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,958.40</b>	<b>.00</b>	<b>.00</b>	<b>14,958.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	7,145.57	.00	7,145.57
		Unsecured	.00	1,113.65	.00	1,113.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,259.22</b>	<b>.00</b>	<b>8,259.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	556.03	.00	.00	556.03
		Unsecured	77.99	.00	.00	77.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>634.02</b>	<b>.00</b>	<b>.00</b>	<b>634.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,103.52	.00	.00	1,103.52
		Unsecured	154.78	.00	.00	154.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,258.30</b>	<b>.00</b>	<b>.00</b>	<b>1,258.30</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,759.52	.00	.00	9,759.52
		Unsecured	1,368.93	.00	.00	1,368.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,128.45</b>	<b>.00</b>	<b>.00</b>	<b>11,128.45</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	254.56	.00	.00	254.56
		Unsecured	35.70	.00	.00	35.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.26</b>	<b>.00</b>	<b>.00</b>	<b>290.26</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	76,835.07	.00	.00	76,835.07
		Unsecured	10,777.41	.00	.00	10,777.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,612.48</b>	<b>.00</b>	<b>.00</b>	<b>87,612.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3,330.73	.00	.00	3,330.73
		Unsecured	467.19	.00	.00	467.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,797.92</b>	<b>.00</b>	<b>.00</b>	<b>3,797.92</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	388.43	.00	.00	388.43
		Unsecured	54.48	.00	.00	54.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>442.91</b>	<b>.00</b>	<b>.00</b>	<b>442.91</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	543.63	.00	543.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>543.63</b>	<b>.00</b>	<b>543.63</b>
		Secured Master	396,976.20	7,145.57	.00	404,121.77
		Unsecured	55,682.60	1,657.28	.00	57,339.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.07 Adj Gross Coll</b>	<b>452,658.80</b>	<b>8,802.85</b>	<b>.00</b>	<b>461,461.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	72,523.92	.00	.00	72,523.92
		Unsecured	4,923.08	.00	.00	4,923.08
		Secured Supplemental	861.70	.00	.00	861.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,308.70</b>	<b>.00</b>	<b>.00</b>	<b>78,308.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.53	.00	.00	16.53
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.84</b>	<b>.00</b>	<b>.00</b>	<b>17.84</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,069.13	.00	.00	1,069.13
		Unsecured	72.57	.00	.00	72.57
		Secured Supplemental	12.70	.00	.00	12.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,154.40</b>	<b>.00</b>	<b>.00</b>	<b>1,154.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	389.06	.00	.00	389.06
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>420.09</b>	<b>.00</b>	<b>.00</b>	<b>420.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,202.17	.00	.00	2,202.17
		Unsecured	149.48	.00	.00	149.48
		Secured Supplemental	26.16	.00	.00	26.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,377.81</b>	<b>.00</b>	<b>.00</b>	<b>2,377.81</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,460.91	.00	.00	2,460.91
		Unsecured	167.05	.00	.00	167.05
		Secured Supplemental	29.23	.00	.00	29.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,657.19</b>	<b>.00</b>	<b>.00</b>	<b>2,657.19</b>
112.01	CITY-AZUSA TD #1	Secured Master	28,906.05	.00	.00	28,906.05
		Unsecured	1,962.18	.00	.00	1,962.18
		Secured Supplemental	343.42	.00	.00	343.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,211.65</b>	<b>.00</b>	<b>.00</b>	<b>31,211.65</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	609.35	.00	609.35
		Unsecured	.00	43.29	.00	43.29
		Secured Supplemental	.00	7.24	.00	7.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>659.88</b>	<b>.00</b>	<b>659.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	122.75	.00	.00	122.75
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.53</b>	<b>.00</b>	<b>.00</b>	<b>132.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	205.09	.00	.00	205.09
		Unsecured	13.92	.00	.00	13.92
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221.44</b>	<b>.00</b>	<b>.00</b>	<b>221.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	407.03	.00	.00	407.03
		Unsecured	27.63	.00	.00	27.63
		Secured Supplemental	4.83	.00	.00	4.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>439.49</b>	<b>.00</b>	<b>.00</b>	<b>439.49</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,599.80	.00	.00	3,599.80
		Unsecured	244.36	.00	.00	244.36
		Secured Supplemental	42.76	.00	.00	42.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,886.92</b>	<b>.00</b>	<b>.00</b>	<b>3,886.92</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	93.89	.00	.00	93.89
		Unsecured	6.37	.00	.00	6.37
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.37</b>	<b>.00</b>	<b>.00</b>	<b>101.37</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	28,340.65	.00	.00	28,340.65
		Unsecured	1,923.80	.00	.00	1,923.80
		Secured Supplemental	336.70	.00	.00	336.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,601.15</b>	<b>.00</b>	<b>.00</b>	<b>30,601.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.08 AZUSA - RANCH CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	1,228.54	.00	.00	1,228.54
		Unsecured	83.39	.00	.00	83.39
		Secured Supplemental	14.59	.00	.00	14.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,326.52</b>	<b>.00</b>	<b>.00</b>	<b>1,326.52</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	143.27	.00	.00	143.27
		Unsecured	9.72	.00	.00	9.72
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.69</b>	<b>.00</b>	<b>.00</b>	<b>154.69</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	93.91	.00	93.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>93.91</b>	<b>.00</b>	<b>93.91</b>
		Secured Master	141,708.79	609.35	.00	142,318.14
		Unsecured	9,619.41	137.20	.00	9,756.61
		Secured Supplemental	1,683.59	7.24	.00	1,690.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.08 Adj Gross Coll</b>	<b>153,011.79</b>	<b>753.79</b>	<b>.00</b>	<b>153,765.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	137,203.50	.00	.00	137,203.50
		Unsecured	-1,635.43	.00	.00	-1,635.43
		Secured Supplemental	34,139.78	.00	.00	34,139.78
		Secured Defaulted Master	8,327.26	.00	.00	8,327.26
		Secured Defaulted Supplemental	4,996.60	.00	.00	4,996.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183,031.71</b>	<b>.00</b>	<b>.00</b>	<b>183,031.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.63	.00	.00	31.63
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	7.79	.00	.00	7.79
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.05</b>	<b>.00</b>	<b>.00</b>	<b>42.05</b>
3.01	L A COUNTY LIBRARY	Secured Master	-41.28	.00	.00	-41.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-6.89	.00	.00	-6.89
		Secured Defaulted Master	168.64	.00	.00	168.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.47</b>	<b>.00</b>	<b>.00</b>	<b>120.47</b>
5.05	ROAD DIST # 1	Secured Master	-8.26	.00	.00	-8.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.37	.00	.00	-1.37
		Secured Defaulted Master	33.76	.00	.00	33.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.13</b>	<b>.00</b>	<b>.00</b>	<b>24.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,422.05	.00	.00	2,422.05
		Unsecured	-289.92	.00	.00	-289.92
		Secured Supplemental	-41.45	.00	.00	-41.45
		Secured Defaulted Master	1,014.21	.00	.00	1,014.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,104.89</b>	<b>.00</b>	<b>.00</b>	<b>3,104.89</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,997.31	.00	.00	1,997.31
		Unsecured	-22.52	.00	.00	-22.52
		Secured Supplemental	503.08	.00	.00	503.08
		Secured Defaulted Master	122.49	.00	.00	122.49
		Secured Defaulted Supplemental	73.66	.00	.00	73.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,674.02</b>	<b>.00</b>	<b>.00</b>	<b>2,674.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	744.77	.00	.00	744.77
		Unsecured	-9.72	.00	.00	-9.72
		Secured Supplemental	183.16	.00	.00	183.16
		Secured Defaulted Master	44.68	.00	.00	44.68
		Secured Defaulted Supplemental	26.80	.00	.00	26.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>989.69</b>	<b>.00</b>	<b>.00</b>	<b>989.69</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,215.62	.00	.00	4,215.62
		Unsecured	-55.05	.00	.00	-55.05
		Secured Supplemental	1,036.65	.00	.00	1,036.65
		Secured Defaulted Master	252.85	.00	.00	252.85
		Secured Defaulted Supplemental	151.72	.00	.00	151.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,601.79</b>	<b>.00</b>	<b>.00</b>	<b>5,601.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,710.93	.00	.00	4,710.93
		Unsecured	-61.53	.00	.00	-61.53
		Secured Supplemental	1,158.45	.00	.00	1,158.45
		Secured Defaulted Master	282.55	.00	.00	282.55
		Secured Defaulted Supplemental	169.54	.00	.00	169.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,259.94</b>	<b>.00</b>	<b>.00</b>	<b>6,259.94</b>
112.01	CITY-AZUSA TD #1					
		Secured Master	54,793.99	.00	.00	54,793.99
		Unsecured	-633.37	.00	.00	-633.37
		Secured Supplemental	13,654.27	.00	.00	13,654.27
		Secured Defaulted Master	2,165.95	.00	.00	2,165.95
		Secured Defaulted Supplemental	1,991.51	.00	.00	1,991.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,972.35</b>	<b>.00</b>	<b>.00</b>	<b>71,972.35</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	820.07	.00	820.07
		Unsecured	.00	-14.81	.00	-14.81
		Secured Supplemental	.00	280.40	.00	280.40
		Secured Defaulted Master	.00	73.70	.00	73.70
		Secured Defaulted Supplemental	.00	43.94	.00	43.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,203.30</b>	<b>.00</b>	<b>1,203.30</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	2,755.89	.00	.00	2,755.89
		Unsecured	-9.14	.00	.00	-9.14
		Secured Supplemental	51.08	.00	.00	51.08
		Secured Defaulted Master	-1.49	.00	.00	-1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,796.34</b>	<b>.00</b>	<b>.00</b>	<b>2,796.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	1,501.14	.00	1,501.14
		Unsecured	.00	-5.54	.00	-5.54
		Secured Supplemental	.00	27.83	.00	27.83
		Secured Defaulted Master	.00	-.90	.00	-.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,522.53</b>	<b>.00</b>	<b>1,522.53</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	165.06	.00	.00	165.06
		Unsecured	-2.83	.00	.00	-2.83
		Secured Supplemental	56.49	.00	.00	56.49
		Secured Defaulted Master	14.14	.00	.00	14.14
		Secured Defaulted Supplemental	8.46	.00	.00	8.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241.32</b>	<b>.00</b>	<b>.00</b>	<b>241.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	392.59	.00	.00	392.59
		Unsecured	-5.11	.00	.00	-5.11
		Secured Supplemental	96.56	.00	.00	96.56
		Secured Defaulted Master	23.54	.00	.00	23.54
		Secured Defaulted Supplemental	14.14	.00	.00	14.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.72</b>	<b>.00</b>	<b>.00</b>	<b>521.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	779.17	.00	.00	779.17
		Unsecured	-10.17	.00	.00	-10.17
		Secured Supplemental	191.61	.00	.00	191.61
		Secured Defaulted Master	46.74	.00	.00	46.74
		Secured Defaulted Supplemental	28.04	.00	.00	28.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,035.39</b>	<b>.00</b>	<b>.00</b>	<b>1,035.39</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,891.12	.00	.00	6,891.12
		Unsecured	-90.00	.00	.00	-90.00
		Secured Supplemental	1,694.57	.00	.00	1,694.57
		Secured Defaulted Master	413.31	.00	.00	413.31
		Secured Defaulted Supplemental	248.01	.00	.00	248.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,157.01</b>	<b>.00</b>	<b>.00</b>	<b>9,157.01</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	179.72	.00	.00	179.72
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	44.20	.00	.00	44.20
		Secured Defaulted Master	10.79	.00	.00	10.79
		Secured Defaulted Supplemental	6.47	.00	.00	6.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238.84</b>	<b>.00</b>	<b>.00</b>	<b>238.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	54,252.78	.00	.00	54,252.78
		Unsecured	-708.63	.00	.00	-708.63
		Secured Supplemental	13,340.99	.00	.00	13,340.99
		Secured Defaulted Master	3,254.01	.00	.00	3,254.01
		Secured Defaulted Supplemental	1,952.56	.00	.00	1,952.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,091.71</b>	<b>.00</b>	<b>.00</b>	<b>72,091.71</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,351.79	.00	.00	2,351.79
		Unsecured	-30.71	.00	.00	-30.71
		Secured Supplemental	578.32	.00	.00	578.32
		Secured Defaulted Master	141.06	.00	.00	141.06
		Secured Defaulted Supplemental	84.64	.00	.00	84.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,125.10</b>	<b>.00</b>	<b>.00</b>	<b>3,125.10</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	274.24	.00	.00	274.24
		Unsecured	-3.58	.00	.00	-3.58
		Secured Supplemental	67.45	.00	.00	67.45
		Secured Defaulted Master	16.45	.00	.00	16.45
		Secured Defaulted Supplemental	9.87	.00	.00	9.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364.43</b>	<b>.00</b>	<b>.00</b>	<b>364.43</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-34.86	.00	-34.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	159.45	.00	159.45
		Secured Defaulted Supplemental	.00	95.32	.00	95.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>219.91</b>	<b>.00</b>	<b>219.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	274,112.62	2,321.21	.00	276,433.83
		Unsecured	-3,570.46	-55.21	.00	-3,625.67
		Secured Supplemental	66,754.74	308.23	.00	67,062.97
		Secured Defaulted Master	16,332.84	232.25	.00	16,565.09
		Secured Defaulted Supplemental	9,763.16	139.26	.00	9,902.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 112.09 Adj Gross Coll</b>	<b>363,392.90</b>	<b>2,945.74</b>	<b>.00</b>	<b>366,338.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	217,349.52	.00	.00	217,349.52
		Unsecured	193,021.28	.00	.00	193,021.28
		Secured Supplemental	986.82	.00	.00	986.82
		Secured Defaulted Master	2,275.07	.00	.00	2,275.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>413,632.69</b>	<b>.00</b>	<b>.00</b>	<b>413,632.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.50	.00	.00	49.50
		Unsecured	43.95	.00	.00	43.95
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.20</b>	<b>.00</b>	<b>.00</b>	<b>94.20</b>
3.01	L A COUNTY LIBRARY	Secured Master	12,647.17	.00	.00	12,647.17
		Unsecured	11,231.90	.00	.00	11,231.90
		Secured Supplemental	57.44	.00	.00	57.44
		Secured Defaulted Master	132.39	.00	.00	132.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,068.90</b>	<b>.00</b>	<b>.00</b>	<b>24,068.90</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	76,061.61	.00	.00	76,061.61
		Unsecured	67,549.11	.00	.00	67,549.11
		Secured Supplemental	345.33	.00	.00	345.33
		Secured Defaulted Master	796.24	.00	.00	796.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,752.29</b>	<b>.00</b>	<b>.00</b>	<b>144,752.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,798.29	.00	.00	2,798.29
		Unsecured	2,483.62	.00	.00	2,483.62
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	29.50	.00	.00	29.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,323.90</b>	<b>.00</b>	<b>.00</b>	<b>5,323.90</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,158.38	.00	.00	1,158.38
		Unsecured	1,059.22	.00	.00	1,059.22
		Secured Supplemental	5.28	.00	.00	5.28
		Secured Defaulted Master	12.18	.00	.00	12.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,235.06</b>	<b>.00</b>	<b>.00</b>	<b>2,235.06</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,557.06	.00	.00	6,557.06
		Unsecured	5,995.21	.00	.00	5,995.21
		Secured Supplemental	29.90	.00	.00	29.90
		Secured Defaulted Master	68.95	.00	.00	68.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,651.12</b>	<b>.00</b>	<b>.00</b>	<b>12,651.12</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,960.33	.00	.00	7,960.33
		Unsecured	7,278.35	.00	.00	7,278.35
		Secured Supplemental	36.30	.00	.00	36.30
		Secured Defaulted Master	83.72	.00	.00	83.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,358.70</b>	<b>.00</b>	<b>.00</b>	<b>15,358.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	71,947.26	.00	.00	71,947.26
		Unsecured	63,895.21	.00	.00	63,895.21
		Secured Supplemental	326.65	.00	.00	326.65
		Secured Defaulted Master	753.17	.00	.00	753.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,922.29</b>	<b>.00</b>	<b>.00</b>	<b>136,922.29</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	14,606.02	.00	.00	14,606.02
		Unsecured	12,971.37	.00	.00	12,971.37
		Secured Supplemental	66.32	.00	.00	66.32
		Secured Defaulted Master	152.92	.00	.00	152.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,796.63</b>	<b>.00</b>	<b>.00</b>	<b>27,796.63</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	4,992.19	.00	.00	4,992.19
		Unsecured	4,364.51	.00	.00	4,364.51
		Secured Supplemental	76.82	.00	.00	76.82
		Secured Defaulted Master	-1.04	.00	.00	-1.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,432.48</b>	<b>.00</b>	<b>.00</b>	<b>9,432.48</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,603.98	.00	2,603.98
		Unsecured	.00	2,085.12	.00	2,085.12
		Secured Supplemental	.00	10.41	.00	10.41
		Secured Defaulted Master	.00	24.32	.00	24.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,723.83</b>	<b>.00</b>	<b>4,723.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	367.28	.00	.00	367.28
		Unsecured	326.04	.00	.00	326.04
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>698.84</b>	<b>.00</b>	<b>.00</b>	<b>698.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	613.56	.00	.00	613.56
		Unsecured	544.86	.00	.00	544.86
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,167.65</b>	<b>.00</b>	<b>.00</b>	<b>1,167.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,217.69	.00	.00	1,217.69
		Unsecured	1,081.41	.00	.00	1,081.41
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	12.74	.00	.00	12.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317.37</b>	<b>.00</b>	<b>.00</b>	<b>2,317.37</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	13,140.76	.00	.00	13,140.76
		Unsecured	11,670.14	.00	.00	11,670.14
		Secured Supplemental	59.67	.00	.00	59.67
		Secured Defaulted Master	137.56	.00	.00	137.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,008.13</b>	<b>.00</b>	<b>.00</b>	<b>25,008.13</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	126.87	.00	.00	126.87
		Unsecured	112.58	.00	.00	112.58
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241.34</b>	<b>.00</b>	<b>.00</b>	<b>241.34</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	85,385.49	.00	.00	85,385.49
		Unsecured	75,829.57	.00	.00	75,829.57
		Secured Supplemental	387.66	.00	.00	387.66
		Secured Defaulted Master	893.85	.00	.00	893.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,496.57</b>	<b>.00</b>	<b>.00</b>	<b>162,496.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	3,963.71	.00	.00	3,963.71
		Unsecured	3,520.18	.00	.00	3,520.18
		Secured Supplemental	18.01	.00	.00	18.01
		Secured Defaulted Master	41.49	.00	.00	41.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,543.39</b>	<b>.00</b>	<b>.00</b>	<b>7,543.39</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	427.61	.00	.00	427.61
		Unsecured	379.83	.00	.00	379.83
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	4.47	.00	.00	4.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>813.85</b>	<b>.00</b>	<b>.00</b>	<b>813.85</b>
		Secured Master	521,370.30	2,603.98	.00	523,974.28
		Unsecured	463,358.34	2,085.12	.00	465,443.46
		Secured Supplemental	2,421.46	10.41	.00	2,431.87
		Secured Defaulted Master	5,405.30	24.32	.00	5,429.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.03 Adj Gross Coll</b>	<b>992,555.40</b>	<b>4,723.83</b>	<b>.00</b>	<b>997,279.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	137,222.91	.00	.00	137,222.91
		Unsecured	19,275.99	.00	.00	19,275.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,498.90</b>	<b>.00</b>	<b>.00</b>	<b>156,498.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.21	.00	.00	31.21
		Unsecured	4.38	.00	.00	4.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.59</b>	<b>.00</b>	<b>.00</b>	<b>35.59</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,984.59	.00	.00	7,984.59
		Unsecured	1,121.60	.00	.00	1,121.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,106.19</b>	<b>.00</b>	<b>.00</b>	<b>9,106.19</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	48,020.04	.00	.00	48,020.04
		Unsecured	6,745.44	.00	.00	6,745.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,765.48</b>	<b>.00</b>	<b>.00</b>	<b>54,765.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,759.35	.00	.00	1,759.35
		Unsecured	247.13	.00	.00	247.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,006.48</b>	<b>.00</b>	<b>.00</b>	<b>2,006.48</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	734.79	.00	.00	734.79
		Unsecured	103.21	.00	.00	103.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>838.00</b>	<b>.00</b>	<b>.00</b>	<b>838.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,158.76	.00	.00	4,158.76
		Unsecured	584.18	.00	.00	584.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,742.94</b>	<b>.00</b>	<b>.00</b>	<b>4,742.94</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,049.02	.00	.00	5,049.02
		Unsecured	709.24	.00	.00	709.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,758.26</b>	<b>.00</b>	<b>.00</b>	<b>5,758.26</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	45,422.70	.00	.00	45,422.70
		Unsecured	6,380.58	.00	.00	6,380.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,803.28</b>	<b>.00</b>	<b>.00</b>	<b>51,803.28</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	9,221.36	.00	.00	9,221.36
		Unsecured	1,295.33	.00	.00	1,295.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,516.69</b>	<b>.00</b>	<b>.00</b>	<b>10,516.69</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	4,868.98	.00	.00	4,868.98
		Unsecured	683.95	.00	.00	683.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,552.93</b>	<b>.00</b>	<b>.00</b>	<b>5,552.93</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,422.94	.00	1,422.94
		Unsecured	.00	209.18	.00	209.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,632.12</b>	<b>.00</b>	<b>1,632.12</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	231.76	.00	.00	231.76
		Unsecured	32.55	.00	.00	32.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>264.31</b>	<b>.00</b>	<b>.00</b>	<b>264.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	387.37	.00	.00	387.37
		Unsecured	54.41	.00	.00	54.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>441.78</b>	<b>.00</b>	<b>.00</b>	<b>441.78</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	768.72	.00	.00	768.72
		Unsecured	107.98	.00	.00	107.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876.70</b>	<b>.00</b>	<b>.00</b>	<b>876.70</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	8,296.27	.00	.00	8,296.27
		Unsecured	1,165.38	.00	.00	1,165.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,461.65</b>	<b>.00</b>	<b>.00</b>	<b>9,461.65</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	80.06	.00	.00	80.06
		Unsecured	11.24	.00	.00	11.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.30</b>	<b>.00</b>	<b>.00</b>	<b>91.30</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	53,906.70	.00	.00	53,906.70
		Unsecured	7,572.34	.00	.00	7,572.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,479.04</b>	<b>.00</b>	<b>.00</b>	<b>61,479.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	2,502.34	.00	.00	2,502.34
		Unsecured	351.50	.00	.00	351.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,853.84</b>	<b>.00</b>	<b>.00</b>	<b>2,853.84</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	269.91	.00	.00	269.91
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>307.82</b>	<b>.00</b>	<b>.00</b>	<b>307.82</b>
		Secured Master	330,916.84	1,422.94	.00	332,339.78
		Unsecured	46,484.34	209.18	.00	46,693.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.04 Adj Gross Coll</b>	<b>377,401.18</b>	<b>1,632.12</b>	<b>.00</b>	<b>379,033.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-13.22	.00	.00	-13.22
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	3.03	.00	.00	3.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9.37</b>	<b>.00</b>	<b>.00</b>	<b>-9.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
3.01	L A COUNTY LIBRARY	Secured Master	-.76	.00	.00	-.76
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.59</b>	<b>.00</b>	<b>.00</b>	<b>-.59</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-4.65	.00	.00	-4.65
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.45</b>	<b>.00</b>	<b>.00</b>	<b>-3.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
7.31	L A C FIRE-FFW	Secured Master	-30	.00	.00	-30	
		Unsecured	.02	.00	.00	.02	
		Secured Supplemental	-.02	.00	.00	-.02	
		Secured Defaulted Master	.06	.00	.00	.06	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>-24</b>	<b>.00</b>	<b>.00</b>	<b>-24</b>	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.08	.00	.00	-.08	
		Unsecured	.01	.00	.00	.01	
		Secured Supplemental	-.02	.00	.00	-.02	
		Secured Defaulted Master	.01	.00	.00	.01	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>-.08</b>	<b>.00</b>	<b>.00</b>	<b>-.08</b>	
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.41	.00	.00	-.41	
		Unsecured	.02	.00	.00	.02	
		Secured Supplemental	-.01	.00	.00	-.01	
		Secured Defaulted Master	.07	.00	.00	.07	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>-.33</b>	<b>.00</b>	<b>.00</b>	<b>-.33</b>	
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-.50	.00	.00	-.50	
		Unsecured	.03	.00	.00	.03	
		Secured Supplemental	-.06	.00	.00	-.06	
		Secured Defaulted Master	.13	.00	.00	.13	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>-.40</b>	<b>.00</b>	<b>.00</b>	<b>-.40</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	-4.40	.00	.00	-4.40
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.29</b>	<b>.00</b>	<b>.00</b>	<b>-3.29</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	-.90	.00	.00	-.90
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.71</b>	<b>.00</b>	<b>.00</b>	<b>-.71</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	31.64	.00	.00	31.64
		Unsecured	-1.65	.00	.00	-1.65
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	-7.18	.00	.00	-7.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.37</b>	<b>.00</b>	<b>.00</b>	<b>23.37</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	-02	.00	.00	-02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-02	.00	.00	-02
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-02</b>	<b>.00</b>	<b>.00</b>	<b>-02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-03	.00	.00	-03
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-04	.00	.00	-04
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-04</b>	<b>.00</b>	<b>.00</b>	<b>-04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-08	.00	.00	-08
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-03	.00	.00	-03
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-06</b>	<b>.00</b>	<b>.00</b>	<b>-06</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-81	.00	.00	-81
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	-06	.00	.00	-06
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-65</b>	<b>.00</b>	<b>.00</b>	<b>-65</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-01	.00	.00	-01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-03	.00	.00	-03
		Secured Defaulted Master	-02	.00	.00	-02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-06</b>	<b>.00</b>	<b>.00</b>	<b>-06</b>
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	-5.22	.00	.00	-5.22
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	-11	.00	.00	-11
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.89</b>	<b>.00</b>	<b>.00</b>	<b>-3.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.05 BALDWIN PARK - W. RAMONA BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	-23	.00	.00	-23
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19</b>	<b>.00</b>	<b>.00</b>	<b>-19</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.05 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	489,265.53	.00	.00	489,265.53
		Unsecured	10,211.77	.00	.00	10,211.77
		Secured Supplemental	1,867.81	.00	.00	1,867.81
		Secured Defaulted Master	36,861.68	.00	.00	36,861.68
		Secured Defaulted Supplemental	5,788.73	.00	.00	5,788.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>543,995.52</b>	<b>.00</b>	<b>.00</b>	<b>543,995.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	111.34	.00	.00	111.34
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	8.39	.00	.00	8.39
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.80</b>	<b>.00</b>	<b>.00</b>	<b>123.80</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	28,469.10	.00	.00	28,469.10
		Unsecured	594.19	.00	.00	594.19
		Secured Supplemental	108.68	.00	.00	108.68
		Secured Defaulted Master	2,144.90	.00	.00	2,144.90
		Secured Defaulted Supplemental	336.84	.00	.00	336.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,653.71</b>	<b>.00</b>	<b>.00</b>	<b>31,653.71</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	171,213.65	.00	.00	171,213.65
		Unsecured	3,573.47	.00	.00	3,573.47
		Secured Supplemental	653.62	.00	.00	653.62
		Secured Defaulted Master	12,899.40	.00	.00	12,899.40
		Secured Defaulted Supplemental	2,025.74	.00	.00	2,025.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190,365.88</b>	<b>.00</b>	<b>.00</b>	<b>190,365.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,272.98	.00	.00	6,272.98
		Unsecured	130.92	.00	.00	130.92
		Secured Supplemental	23.95	.00	.00	23.95
		Secured Defaulted Master	472.61	.00	.00	472.61
		Secured Defaulted Supplemental	74.22	.00	.00	74.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,974.68</b>	<b>.00</b>	<b>.00</b>	<b>6,974.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,619.79	.00	.00	2,619.79
		Unsecured	54.67	.00	.00	54.67
		Secured Supplemental	10.00	.00	.00	10.00
		Secured Defaulted Master	197.38	.00	.00	197.38
		Secured Defaulted Supplemental	31.00	.00	.00	31.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,912.84</b>	<b>.00</b>	<b>.00</b>	<b>2,912.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,828.33	.00	.00	14,828.33
		Unsecured	309.48	.00	.00	309.48
		Secured Supplemental	56.61	.00	.00	56.61
		Secured Defaulted Master	1,117.18	.00	.00	1,117.18
		Secured Defaulted Supplemental	175.43	.00	.00	175.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,487.03</b>	<b>.00</b>	<b>.00</b>	<b>16,487.03</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	18,002.00	.00	.00	18,002.00
		Unsecured	375.72	.00	.00	375.72
		Secured Supplemental	68.72	.00	.00	68.72
		Secured Defaulted Master	1,356.30	.00	.00	1,356.30
		Secured Defaulted Supplemental	212.99	.00	.00	212.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,015.73</b>	<b>.00</b>	<b>.00</b>	<b>20,015.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	161,952.12	.00	.00	161,952.12
		Unsecured	3,380.17	.00	.00	3,380.17
		Secured Supplemental	618.27	.00	.00	618.27
		Secured Defaulted Master	12,201.62	.00	.00	12,201.62
		Secured Defaulted Supplemental	1,916.16	.00	.00	1,916.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180,068.34</b>	<b>.00</b>	<b>.00</b>	<b>180,068.34</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	32,878.19	.00	.00	32,878.19
		Unsecured	686.21	.00	.00	686.21
		Secured Supplemental	125.52	.00	.00	125.52
		Secured Defaulted Master	2,477.07	.00	.00	2,477.07
		Secured Defaulted Supplemental	389.00	.00	.00	389.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,555.99</b>	<b>.00</b>	<b>.00</b>	<b>36,555.99</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	17,359.89	.00	.00	17,359.89
		Unsecured	362.32	.00	.00	362.32
		Secured Supplemental	66.27	.00	.00	66.27
		Secured Defaulted Master	1,307.92	.00	.00	1,307.92
		Secured Defaulted Supplemental	205.38	.00	.00	205.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,301.78</b>	<b>.00</b>	<b>.00</b>	<b>19,301.78</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	5,073.45	.00	5,073.45
		Unsecured	.00	110.82	.00	110.82
		Secured Supplemental	.00	19.37	.00	19.37
		Secured Defaulted Master	.00	400.02	.00	400.02
		Secured Defaulted Supplemental	.00	62.81	.00	62.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,666.47</b>	<b>.00</b>	<b>5,666.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	826.58	.00	.00	826.58
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	62.27	.00	.00	62.27
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>919.04</b>	<b>.00</b>	<b>.00</b>	<b>919.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,380.98	.00	.00	1,380.98
		Unsecured	28.82	.00	.00	28.82
		Secured Supplemental	5.27	.00	.00	5.27
		Secured Defaulted Master	104.05	.00	.00	104.05
		Secured Defaulted Supplemental	16.34	.00	.00	16.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,535.46</b>	<b>.00</b>	<b>.00</b>	<b>1,535.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,740.77	.00	.00	2,740.77
		Unsecured	57.20	.00	.00	57.20
		Secured Supplemental	10.46	.00	.00	10.46
		Secured Defaulted Master	206.48	.00	.00	206.48
		Secured Defaulted Supplemental	32.44	.00	.00	32.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,047.35</b>	<b>.00</b>	<b>.00</b>	<b>3,047.35</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	29,579.95	.00	.00	29,579.95
		Unsecured	617.37	.00	.00	617.37
		Secured Supplemental	112.93	.00	.00	112.93
		Secured Defaulted Master	2,228.58	.00	.00	2,228.58
		Secured Defaulted Supplemental	349.98	.00	.00	349.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,888.81</b>	<b>.00</b>	<b>.00</b>	<b>32,888.81</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	285.51	.00	.00	285.51
		Unsecured	5.95	.00	.00	5.95
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	21.51	.00	.00	21.51
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317.44</b>	<b>.00</b>	<b>.00</b>	<b>317.44</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	192,201.46	.00	.00	192,201.46
		Unsecured	4,011.52	.00	.00	4,011.52
		Secured Supplemental	733.74	.00	.00	733.74
		Secured Defaulted Master	14,480.64	.00	.00	14,480.64
		Secured Defaulted Supplemental	2,274.05	.00	.00	2,274.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213,701.41</b>	<b>.00</b>	<b>.00</b>	<b>213,701.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.06 BALDWIN PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	8,922.20	.00	.00	8,922.20
		Unsecured	186.21	.00	.00	186.21
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	672.20	.00	.00	672.20
		Secured Defaulted Supplemental	105.57	.00	.00	105.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,920.24</b>	<b>.00</b>	<b>.00</b>	<b>9,920.24</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	962.53	.00	.00	962.53
		Unsecured	20.08	.00	.00	20.08
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	72.52	.00	.00	72.52
		Secured Defaulted Supplemental	11.39	.00	.00	11.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,070.20</b>	<b>.00</b>	<b>.00</b>	<b>1,070.20</b>
		Secured Master	1,179,872.90	5,073.45	.00	1,184,946.35
		Unsecured	24,625.64	110.82	.00	24,736.46
		Secured Supplemental	4,504.27	19.37	.00	4,523.64
		Secured Defaulted Master	88,892.70	400.02	.00	89,292.72
		Secured Defaulted Supplemental	13,959.74	62.81	.00	14,022.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.06 Adj Gross Coll</b>	<b>1,311,855.25</b>	<b>5,666.47</b>	<b>.00</b>	<b>1,317,521.72</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	127,626.81	.00	.00	127,626.81
		Unsecured	9,401.04	.00	.00	9,401.04
		Secured Supplemental	1,044.53	.00	.00	1,044.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138,072.38</b>	<b>.00</b>	<b>.00</b>	<b>138,072.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.90	.00	.00	28.90
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.25</b>	<b>.00</b>	<b>.00</b>	<b>31.25</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,356.73	.00	.00	7,356.73
		Unsecured	541.23	.00	.00	541.23
		Secured Supplemental	60.08	.00	.00	60.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,958.04</b>	<b>.00</b>	<b>.00</b>	<b>7,958.04</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	44,243.84	.00	.00	44,243.84
		Unsecured	3,255.06	.00	.00	3,255.06
		Secured Supplemental	361.35	.00	.00	361.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,860.25</b>	<b>.00</b>	<b>.00</b>	<b>47,860.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,649.58	.00	.00	1,649.58
		Unsecured	121.44	.00	.00	121.44
		Secured Supplemental	13.49	.00	.00	13.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,784.51</b>	<b>.00</b>	<b>.00</b>	<b>1,784.51</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	676.81	.00	.00	676.81
		Unsecured	49.78	.00	.00	49.78
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>732.11</b>	<b>.00</b>	<b>.00</b>	<b>732.11</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,831.64	.00	.00	3,831.64
		Unsecured	281.89	.00	.00	281.89
		Secured Supplemental	31.29	.00	.00	31.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,144.82</b>	<b>.00</b>	<b>.00</b>	<b>4,144.82</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,651.92	.00	.00	4,651.92
		Unsecured	342.24	.00	.00	342.24
		Secured Supplemental	37.99	.00	.00	37.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,032.15</b>	<b>.00</b>	<b>.00</b>	<b>5,032.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	41,850.35	.00	.00	41,850.35
		Unsecured	3,078.97	.00	.00	3,078.97
		Secured Supplemental	341.80	.00	.00	341.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,271.12</b>	<b>.00</b>	<b>.00</b>	<b>45,271.12</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	8,496.20	.00	.00	8,496.20
		Unsecured	625.07	.00	.00	625.07
		Secured Supplemental	69.39	.00	.00	69.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,190.66</b>	<b>.00</b>	<b>.00</b>	<b>9,190.66</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,309.84	.00	1,309.84
		Unsecured	.00	101.02	.00	101.02
		Secured Supplemental	.00	10.73	.00	10.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,421.59</b>	<b>.00</b>	<b>1,421.59</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	213.67	.00	.00	213.67
		Unsecured	15.71	.00	.00	15.71
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231.12</b>	<b>.00</b>	<b>.00</b>	<b>231.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	356.83	.00	.00	356.83
		Unsecured	26.25	.00	.00	26.25
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>385.99</b>	<b>.00</b>	<b>.00</b>	<b>385.99</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	708.13	.00	.00	708.13
		Unsecured	52.09	.00	.00	52.09
		Secured Supplemental	5.78	.00	.00	5.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>766.00</b>	<b>.00</b>	<b>.00</b>	<b>766.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	13,068.95	.00	.00	13,068.95
		Unsecured	1,082.34	.00	.00	1,082.34
		Secured Supplemental	129.17	.00	.00	129.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,280.46</b>	<b>.00</b>	<b>.00</b>	<b>14,280.46</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	1,919.88	.00	.00	1,919.88
		Unsecured	159.00	.00	.00	159.00
		Secured Supplemental	18.97	.00	.00	18.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,097.85</b>	<b>.00</b>	<b>.00</b>	<b>2,097.85</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	232.94	.00	.00	232.94
		Unsecured	19.29	.00	.00	19.29
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254.53</b>	<b>.00</b>	<b>.00</b>	<b>254.53</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	490.78	.00	.00	490.78
		Unsecured	40.64	.00	.00	40.64
		Secured Supplemental	4.85	.00	.00	4.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.27</b>	<b>.00</b>	<b>.00</b>	<b>536.27</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	22,199.86	.00	.00	22,199.86
		Unsecured	1,838.55	.00	.00	1,838.55
		Secured Supplemental	219.42	.00	.00	219.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,257.83</b>	<b>.00</b>	<b>.00</b>	<b>24,257.83</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	87.14	.00	.00	87.14
		Unsecured	7.21	.00	.00	7.21
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.21</b>	<b>.00</b>	<b>.00</b>	<b>95.21</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	9,892.96	.00	.00	9,892.96
		Unsecured	819.31	.00	.00	819.31
		Secured Supplemental	97.78	.00	.00	97.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,810.05</b>	<b>.00</b>	<b>.00</b>	<b>10,810.05</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	78.62	.00	.00	78.62
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.90</b>	<b>.00</b>	<b>.00</b>	<b>85.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,327.50	.00	.00	1,327.50
		Unsecured	39.25	.00	.00	39.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,366.75</b>	<b>.00</b>	<b>.00</b>	<b>1,366.75</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	12.81	.00	.00	12.81
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.18</b>	<b>.00</b>	<b>.00</b>	<b>13.18</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,534.65	.00	.00	4,534.65
		Unsecured	375.55	.00	.00	375.55
		Secured Supplemental	44.82	.00	.00	44.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,955.02</b>	<b>.00</b>	<b>.00</b>	<b>4,955.02</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	8.19	.00	.00	8.19
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.94</b>	<b>.00</b>	<b>.00</b>	<b>8.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	8,625.79	.00	.00	8,625.79
		Unsecured	255.08	.00	.00	255.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,880.87</b>	<b>.00</b>	<b>.00</b>	<b>8,880.87</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	400.41	.00	.00	400.41
		Unsecured	11.84	.00	.00	11.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412.25</b>	<b>.00</b>	<b>.00</b>	<b>412.25</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	43.19	.00	.00	43.19
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.46</b>	<b>.00</b>	<b>.00</b>	<b>44.46</b>
		Secured Master	304,615.08	1,309.84	.00	305,924.92
		Unsecured	22,449.77	101.02	.00	22,550.79
		Secured Supplemental	2,495.12	10.73	.00	2,505.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.07 Adj Gross Coll</b>	<b>329,559.97</b>	<b>1,421.59</b>	<b>.00</b>	<b>330,981.56</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,198,237.35	.00	.00	1,198,237.35
		Unsecured	116,022.71	.00	.00	116,022.71
		Secured Supplemental	43,985.33	.00	.00	43,985.33
		Secured Defaulted Master	35,309.52	.00	.00	35,309.52
		Secured Defaulted Supplemental	4,734.10	.00	.00	4,734.10
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>1,398,288.99</b>	<b>.00</b>	<b>.00</b>	<b>1,398,288.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	274.94	.00	.00	274.94
		Unsecured	26.40	.00	.00	26.40
		Secured Supplemental	9.95	.00	.00	9.95
		Secured Defaulted Master	8.17	.00	.00	8.17
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.55</b>	<b>.00</b>	<b>.00</b>	<b>320.55</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	70,392.24	.00	.00	70,392.24
		Unsecured	6,751.65	.00	.00	6,751.65
		Secured Supplemental	2,540.12	.00	.00	2,540.12
		Secured Defaulted Master	2,084.24	.00	.00	2,084.24
		Secured Defaulted Supplemental	280.20	.00	.00	280.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,048.45</b>	<b>.00</b>	<b>.00</b>	<b>82,048.45</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	423,343.16	.00	.00	423,343.16
		Unsecured	40,604.70	.00	.00	40,604.70
		Secured Supplemental	15,276.25	.00	.00	15,276.25
		Secured Defaulted Master	12,534.67	.00	.00	12,534.67
		Secured Defaulted Supplemental	1,685.04	.00	.00	1,685.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493,443.82</b>	<b>.00</b>	<b>.00</b>	<b>493,443.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,453.89	.00	.00	15,453.89
		Unsecured	1,498.26	.00	.00	1,498.26
		Secured Supplemental	567.85	.00	.00	567.85
		Secured Defaulted Master	454.87	.00	.00	454.87
		Secured Defaulted Supplemental	61.00	.00	.00	61.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,035.87</b>	<b>.00</b>	<b>.00</b>	<b>18,035.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,478.06	.00	.00	6,478.06
		Unsecured	621.29	.00	.00	621.29
		Secured Supplemental	233.76	.00	.00	233.76
		Secured Defaulted Master	191.78	.00	.00	191.78
		Secured Defaulted Supplemental	25.79	.00	.00	25.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,550.68</b>	<b>.00</b>	<b>.00</b>	<b>7,550.68</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,662.37	.00	.00	36,662.37
		Unsecured	3,516.66	.00	.00	3,516.66
		Secured Supplemental	1,323.02	.00	.00	1,323.02
		Secured Defaulted Master	1,085.60	.00	.00	1,085.60
		Secured Defaulted Supplemental	145.94	.00	.00	145.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,733.59</b>	<b>.00</b>	<b>.00</b>	<b>42,733.59</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	44,508.09	.00	.00	44,508.09
		Unsecured	4,269.32	.00	.00	4,269.32
		Secured Supplemental	1,606.20	.00	.00	1,606.20
		Secured Defaulted Master	1,317.95	.00	.00	1,317.95
		Secured Defaulted Supplemental	177.16	.00	.00	177.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,878.72</b>	<b>.00</b>	<b>.00</b>	<b>51,878.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	391,376.72	.00	.00	391,376.72
		Unsecured	38,408.24	.00	.00	38,408.24
		Secured Supplemental	14,728.74	.00	.00	14,728.74
		Secured Defaulted Master	11,434.29	.00	.00	11,434.29
		Secured Defaulted Supplemental	1,526.68	.00	.00	1,526.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457,474.67</b>	<b>.00</b>	<b>.00</b>	<b>457,474.67</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	76,598.66	.00	.00	76,598.66
		Unsecured	7,797.33	.00	.00	7,797.33
		Secured Supplemental	3,063.62	.00	.00	3,063.62
		Secured Defaulted Master	2,209.96	.00	.00	2,209.96
		Secured Defaulted Supplemental	292.20	.00	.00	292.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,961.77</b>	<b>.00</b>	<b>.00</b>	<b>89,961.77</b>
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	19,998.50	.00	.00	19,998.50
		Unsecured	1,508.79	.00	.00	1,508.79
		Secured Supplemental	671.31	.00	.00	671.31
		Secured Defaulted Master	661.97	.00	.00	661.97
		Secured Defaulted Supplemental	82.19	.00	.00	82.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,922.76</b>	<b>.00</b>	<b>.00</b>	<b>22,922.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	12,287.57	.00	12,287.57
		Unsecured	.00	1,247.58	.00	1,247.58
		Secured Supplemental	.00	451.92	.00	451.92
		Secured Defaulted Master	.00	380.85	.00	380.85
		Secured Defaulted Supplemental	.00	51.03	.00	51.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,418.95</b>	<b>.00</b>	<b>14,418.95</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,042.85	.00	.00	2,042.85
		Unsecured	196.03	.00	.00	196.03
		Secured Supplemental	73.75	.00	.00	73.75
		Secured Defaulted Master	60.51	.00	.00	60.51
		Secured Defaulted Supplemental	8.14	.00	.00	8.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,381.28</b>	<b>.00</b>	<b>.00</b>	<b>2,381.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,413.82	.00	.00	3,413.82
		Unsecured	327.51	.00	.00	327.51
		Secured Supplemental	123.22	.00	.00	123.22
		Secured Defaulted Master	101.11	.00	.00	101.11
		Secured Defaulted Supplemental	13.58	.00	.00	13.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,979.24</b>	<b>.00</b>	<b>.00</b>	<b>3,979.24</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,777.15	.00	.00	6,777.15
		Unsecured	650.01	.00	.00	650.01
		Secured Supplemental	244.55	.00	.00	244.55
		Secured Defaulted Master	200.66	.00	.00	200.66
		Secured Defaulted Supplemental	26.97	.00	.00	26.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,899.34</b>	<b>.00</b>	<b>.00</b>	<b>7,899.34</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	73,139.05	.00	.00	73,139.05
		Unsecured	7,015.11	.00	.00	7,015.11
		Secured Supplemental	2,639.22	.00	.00	2,639.22
		Secured Defaulted Master	2,165.58	.00	.00	2,165.58
		Secured Defaulted Supplemental	291.12	.00	.00	291.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,250.08</b>	<b>.00</b>	<b>.00</b>	<b>85,250.08</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	706.81	.00	.00	706.81
		Unsecured	67.68	.00	.00	67.68
		Secured Supplemental	25.49	.00	.00	25.49
		Secured Defaulted Master	20.89	.00	.00	20.89
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>823.69</b>	<b>.00</b>	<b>.00</b>	<b>823.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	461,196.23	.00	.00	461,196.23
		Unsecured	45,934.49	.00	.00	45,934.49
		Secured Supplemental	17,090.53	.00	.00	17,090.53
		Secured Defaulted Master	14,071.20	.00	.00	14,071.20
		Secured Defaulted Supplemental	1,891.61	.00	.00	1,891.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>540,184.06</b>	<b>.00</b>	<b>.00</b>	<b>540,184.06</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	21,409.86	.00	.00	21,409.86
		Unsecured	2,132.32	.00	.00	2,132.32
		Secured Supplemental	793.38	.00	.00	793.38
		Secured Defaulted Master	653.20	.00	.00	653.20
		Secured Defaulted Supplemental	87.83	.00	.00	87.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,076.59</b>	<b>.00</b>	<b>.00</b>	<b>25,076.59</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	2,310.27	.00	.00	2,310.27
		Unsecured	230.03	.00	.00	230.03
		Secured Supplemental	85.60	.00	.00	85.60
		Secured Defaulted Master	70.46	.00	.00	70.46
		Secured Defaulted Supplemental	9.48	.00	.00	9.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,705.84</b>	<b>.00</b>	<b>.00</b>	<b>2,705.84</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	12,942.96	.00	.00	12,942.96
		Unsecured	-324.88	.00	.00	-324.88
		Secured Supplemental	53.76	.00	.00	53.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,671.84</b>	<b>.00</b>	<b>.00</b>	<b>12,671.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**114.08 BALDWIN PARK - SIERRA VISTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	546.57	.00	.00	546.57
		Unsecured	-13.71	.00	.00	-13.71
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535.14</b>	<b>.00</b>	<b>.00</b>	<b>535.14</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	60.68	.00	.00	60.68
		Unsecured	-1.52	.00	.00	-1.52
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.41</b>	<b>.00</b>	<b>.00</b>	<b>59.41</b>
		Secured Master	2,867,870.21	12,287.57	.00	2,880,157.78
		Unsecured	277,238.42	1,247.58	.00	278,486.00
		Secured Supplemental	105,138.18	451.92	.00	105,590.10
		Secured Defaulted Master	84,636.63	380.85	.00	85,017.48
		Secured Defaulted Supplemental	11,342.94	51.03	.00	11,393.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 114.08 Adj Gross Coll</b>	<b>3,346,226.38</b>	<b>14,418.95</b>	<b>.00</b>	<b>3,360,645.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	852,916.54	.00	.00	852,916.54
		Unsecured	65,232.57	.00	.00	65,232.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	413.99	.00	.00	413.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>918,563.10</b>	<b>.00</b>	<b>.00</b>	<b>918,563.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	194.09	.00	.00	194.09
		Unsecured	14.65	.00	.00	14.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208.83</b>	<b>.00</b>	<b>.00</b>	<b>208.83</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	49,360.19	.00	.00	49,360.19
		Unsecured	3,774.21	.00	.00	3,774.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	23.94	.00	.00	23.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,158.34</b>	<b>.00</b>	<b>.00</b>	<b>53,158.34</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	296,742.15	.00	.00	296,742.15
		Unsecured	22,692.52	.00	.00	22,692.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	143.99	.00	.00	143.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>319,578.66</b>	<b>.00</b>	<b>.00</b>	<b>319,578.66</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,881.83	.00	.00	11,881.83
		Unsecured	909.12	.00	.00	909.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,796.72</b>	<b>.00</b>	<b>.00</b>	<b>12,796.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,548.20	.00	.00	4,548.20
		Unsecured	347.55	.00	.00	347.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,897.96</b>	<b>.00</b>	<b>.00</b>	<b>4,897.96</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,710.25	.00	.00	25,710.25
		Unsecured	1,965.83	.00	.00	1,965.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	12.48	.00	.00	12.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,688.56</b>	<b>.00</b>	<b>.00</b>	<b>27,688.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	939.01	.00	.00	939.01
		Unsecured	71.48	.00	.00	71.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,010.94</b>	<b>.00</b>	<b>.00</b>	<b>1,010.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	30,705.68	.00	.00	30,705.68
		Unsecured	2,347.67	.00	.00	2,347.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	14.89	.00	.00	14.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,068.24</b>	<b>.00</b>	<b>.00</b>	<b>33,068.24</b>
116.01	CITY-BELL TD #1					
		Secured Master	96,532.85	.00	.00	96,532.85
		Unsecured	7,376.69	.00	.00	7,376.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	46.77	.00	.00	46.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,956.31</b>	<b>.00</b>	<b>.00</b>	<b>103,956.31</b>
116.02	CITY-BELL CHELI INDUST. RP					
		Secured Master	.00	463,318.17	.00	463,318.17
		Unsecured	.00	32,655.80	.00	32,655.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	207.06	.00	207.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>496,181.03</b>	<b>.00</b>	<b>496,181.03</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	7,735.34	.00	7,735.34
		Unsecured	.00	618.60	.00	618.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	3.92	.00	3.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,357.86</b>	<b>.00</b>	<b>8,357.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	317.36	.00	.00	317.36
		Unsecured	24.18	.00	.00	24.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>341.69</b>	<b>.00</b>	<b>.00</b>	<b>341.69</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,397.38	.00	.00	2,397.38
		Unsecured	183.30	.00	.00	183.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,581.84</b>	<b>.00</b>	<b>.00</b>	<b>2,581.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,761.97	.00	.00	4,761.97
		Unsecured	363.86	.00	.00	363.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,128.14</b>	<b>.00</b>	<b>.00</b>	<b>5,128.14</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	51,066.43	.00	.00	51,066.43
		Unsecured	3,906.05	.00	.00	3,906.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	24.79	.00	.00	24.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,997.27</b>	<b>.00</b>	<b>.00</b>	<b>54,997.27</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	531.14	.00	.00	531.14
		Unsecured	40.50	.00	.00	40.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>571.89</b>	<b>.00</b>	<b>.00</b>	<b>571.89</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	63,199.87	17.68	.00	63,217.55
		Unsecured	2,475.15	.48	.00	2,475.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,675.02</b>	<b>18.16</b>	<b>.00</b>	<b>65,693.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	348.76	.00	.00	348.76
		Unsecured	13.65	.00	.00	13.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>362.41</b>	<b>.00</b>	<b>.00</b>	<b>362.41</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,027.93	.00	.00	1,027.93
		Unsecured	40.25	.00	.00	40.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,068.18</b>	<b>.00</b>	<b>.00</b>	<b>1,068.18</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	294,718.00	.00	.00	294,718.00
		Unsecured	24,762.01	.00	.00	24,762.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	171.94	.00	.00	171.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>319,651.95</b>	<b>.00</b>	<b>.00</b>	<b>319,651.95</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	10,525.17	.00	.00	10,525.17
		Unsecured	884.31	.00	.00	884.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.14	.00	.00	6.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,415.62</b>	<b>.00</b>	<b>.00</b>	<b>11,415.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	491.82	.00	.00	491.82
		Unsecured	41.32	.00	.00	41.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533.43</b>	<b>.00</b>	<b>.00</b>	<b>533.43</b>
		Secured Master	1,798,916.62	471,071.19	.00	2,269,987.81
		Unsecured	137,466.87	33,274.88	.00	170,741.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	871.61	210.98	.00	1,082.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 116.02 Adj Gross Coll</b>	<b>1,937,255.10</b>	<b>504,557.05</b>	<b>.00</b>	<b>2,441,812.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	35,596.59	.00	.00	35,596.59
		Unsecured	6,951.53	.00	.00	6,951.53
		Secured Supplemental	4,830.89	.00	.00	4,830.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-924.77	.00	.00	-924.77
		<b>Total Adj Gross Coll</b>	<b>46,454.24</b>	<b>.00</b>	<b>.00</b>	<b>46,454.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.03	.00	.00	8.03
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.21	.00	.00	-.21
		<b>Total Adj Gross Coll</b>	<b>10.49</b>	<b>.00</b>	<b>.00</b>	<b>10.49</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,058.55	.00	.00	2,058.55
		Unsecured	402.10	.00	.00	402.10
		Secured Supplemental	279.66	.00	.00	279.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-53.49	.00	.00	-53.49
		<b>Total Adj Gross Coll</b>	<b>2,686.82</b>	<b>.00</b>	<b>.00</b>	<b>2,686.82</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,379.87	.00	.00	12,379.87
		Unsecured	2,418.37	.00	.00	2,418.37
		Secured Supplemental	1,682.05	.00	.00	1,682.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-321.67	.00	.00	-321.67
		<b>Total Adj Gross Coll</b>	<b>16,158.62</b>	<b>.00</b>	<b>.00</b>	<b>16,158.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	496.96	.00	.00	496.96
		Unsecured	96.87	.00	.00	96.87
		Secured Supplemental	67.03	.00	.00	67.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.90	.00	.00	-12.90
		<b>Total Adj Gross Coll</b>	<b>647.96</b>	<b>.00</b>	<b>.00</b>	<b>647.96</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	189.41	.00	.00	189.41
		Unsecured	36.99	.00	.00	36.99
		Secured Supplemental	25.74	.00	.00	25.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.92	.00	.00	-4.92
		<b>Total Adj Gross Coll</b>	<b>247.22</b>	<b>.00</b>	<b>.00</b>	<b>247.22</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,072.16	.00	.00	1,072.16
		Unsecured	209.43	.00	.00	209.43
		Secured Supplemental	145.69	.00	.00	145.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.86	.00	.00	-27.86
		<b>Total Adj Gross Coll</b>	<b>1,399.42</b>	<b>.00</b>	<b>.00</b>	<b>1,399.42</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	38.87	.00	.00	38.87
		Unsecured	7.59	.00	.00	7.59
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.01	.00	.00	-1.01
		<b>Total Adj Gross Coll</b>	<b>50.74</b>	<b>.00</b>	<b>.00</b>	<b>50.74</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,280.37	.00	.00	1,280.37
		Unsecured	250.11	.00	.00	250.11
		Secured Supplemental	173.96	.00	.00	173.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-33.27	.00	.00	-33.27
		<b>Total Adj Gross Coll</b>	<b>1,671.17</b>	<b>.00</b>	<b>.00</b>	<b>1,671.17</b>
116.01	CITY-BELL TD #1					
		Secured Master	4,010.42	.00	.00	4,010.42
		Unsecured	786.13	.00	.00	786.13
		Secured Supplemental	551.43	.00	.00	551.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-104.37	.00	.00	-104.37
		<b>Total Adj Gross Coll</b>	<b>5,243.61</b>	<b>.00</b>	<b>.00</b>	<b>5,243.61</b>
116.03	CITY-BELL CHELI INDL RP 2					
		Secured Master	.00	19,054.11	.00	19,054.11
		Unsecured	.00	3,480.18	.00	3,480.18
		Secured Supplemental	.00	1,618.74	.00	1,618.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-.88	.00	-.88
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,152.15</b>	<b>.00</b>	<b>24,152.15</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	318.12	.00	318.12
		Unsecured	.00	65.92	.00	65.92
		Secured Supplemental	.00	27.03	.00	27.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-.02	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>411.05</b>	<b>.00</b>	<b>411.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	13.22	.00	.00	13.22
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.34	.00	.00	-.34
		<b>Total Adj Gross Coll</b>	<b>17.25</b>	<b>.00</b>	<b>.00</b>	<b>17.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	99.84	.00	.00	99.84
		Unsecured	19.50	.00	.00	19.50
		Secured Supplemental	13.57	.00	.00	13.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.59	.00	.00	-2.59
		<b>Total Adj Gross Coll</b>	<b>130.32</b>	<b>.00</b>	<b>.00</b>	<b>130.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	198.16	.00	.00	198.16
		Unsecured	38.70	.00	.00	38.70
		Secured Supplemental	26.92	.00	.00	26.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.15	.00	.00	-5.15
		<b>Total Adj Gross Coll</b>	<b>258.63</b>	<b>.00</b>	<b>.00</b>	<b>258.63</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,131.03	.00	.00	2,131.03
		Unsecured	416.27	.00	.00	416.27
		Secured Supplemental	289.52	.00	.00	289.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-55.37	.00	.00	-55.37
		<b>Total Adj Gross Coll</b>	<b>2,781.45</b>	<b>.00</b>	<b>.00</b>	<b>2,781.45</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	22.06	.00	.00	22.06
		Unsecured	4.29	.00	.00	4.29
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.57	.00	.00	-.57
		<b>Total Adj Gross Coll</b>	<b>28.76</b>	<b>.00</b>	<b>.00</b>	<b>28.76</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-4,359.41	-1.32	.00	-4,360.73
		Unsecured	279.44	.05	.00	279.49
		Secured Supplemental	2,131.49	.37	.00	2,131.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,948.48	.90	.00	1,949.38
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-21	.00	.00	-21
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-24.57	.00	.00	-24.57
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	12.01	.00	.00	12.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	10.99	.00	.00	10.99
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-71.51	.00	.00	-71.51
		Unsecured	4.58	.00	.00	4.58
		Secured Supplemental	34.96	.00	.00	34.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	31.97	.00	.00	31.97
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	18,889.65	.00	.00	18,889.65
		Unsecured	2,624.31	.00	.00	2,624.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-427.09	.00	.00	-427.09
		<b>Total Adj Gross Coll</b>	<b>21,086.87</b>	<b>.00</b>	<b>.00</b>	<b>21,086.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	674.51	.00	.00	674.51
		Unsecured	93.71	.00	.00	93.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15.25	.00	.00	-15.25
		<b>Total Adj Gross Coll</b>	<b>752.97</b>	<b>.00</b>	<b>.00</b>	<b>752.97</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	31.44	.00	.00	31.44
		Unsecured	4.37	.00	.00	4.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.71	.00	.00	-.71
		<b>Total Adj Gross Coll</b>	<b>35.10</b>	<b>.00</b>	<b>.00</b>	<b>35.10</b>
		Secured Master	74,735.44	19,370.91	.00	94,106.35
		Unsecured	14,650.01	3,546.15	.00	18,196.16
		Secured Supplemental	10,276.19	1,646.14	.00	11,922.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 116.03 Adj Gross Coll</b>	<b>99,661.64</b>	<b>24,563.20</b>	<b>.00</b>	<b>124,224.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	856,830.28	.00	.00	856,830.28
		Unsecured	85,679.47	.00	.00	85,679.47
		Secured Supplemental	18,645.17	.00	.00	18,645.17
		Secured Defaulted Master	50,858.99	.00	.00	50,858.99
		Secured Defaulted Supplemental	8,860.97	.00	.00	8,860.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,020,874.88</b>	<b>.00</b>	<b>.00</b>	<b>1,020,874.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	194.62	.00	.00	194.62
		Unsecured	19.45	.00	.00	19.45
		Secured Supplemental	4.24	.00	.00	4.24
		Secured Defaulted Master	11.56	.00	.00	11.56
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231.89</b>	<b>.00</b>	<b>.00</b>	<b>231.89</b>
3.01	L A COUNTY LIBRARY	Secured Master	49,761.10	.00	.00	49,761.10
		Unsecured	4,975.89	.00	.00	4,975.89
		Secured Supplemental	1,082.84	.00	.00	1,082.84
		Secured Defaulted Master	2,953.69	.00	.00	2,953.69
		Secured Defaulted Supplemental	514.60	.00	.00	514.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,288.12</b>	<b>.00</b>	<b>.00</b>	<b>59,288.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	299,264.08	.00	.00	299,264.08
		Unsecured	29,925.10	.00	.00	29,925.10
		Secured Supplemental	6,512.17	.00	.00	6,512.17
		Secured Defaulted Master	17,763.51	.00	.00	17,763.51
		Secured Defaulted Supplemental	3,094.87	.00	.00	3,094.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356,559.73</b>	<b>.00</b>	<b>.00</b>	<b>356,559.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,709.59	.00	.00	11,709.59
		Unsecured	1,170.90	.00	.00	1,170.90
		Secured Supplemental	254.80	.00	.00	254.80
		Secured Defaulted Master	695.04	.00	.00	695.04
		Secured Defaulted Supplemental	121.09	.00	.00	121.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,951.42</b>	<b>.00</b>	<b>.00</b>	<b>13,951.42</b>
9.45	BELL LIGHTING DISTRICT	Secured Master	47,797.12	.00	.00	47,797.12
		Unsecured	4,779.50	.00	.00	4,779.50
		Secured Supplemental	1,040.09	.00	.00	1,040.09
		Secured Defaulted Master	2,837.11	.00	.00	2,837.11
		Secured Defaulted Supplemental	494.30	.00	.00	494.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,948.12</b>	<b>.00</b>	<b>.00</b>	<b>56,948.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,579.14	.00	.00	4,579.14
		Unsecured	457.88	.00	.00	457.88
		Secured Supplemental	99.64	.00	.00	99.64
		Secured Defaulted Master	271.81	.00	.00	271.81
		Secured Defaulted Supplemental	47.35	.00	.00	47.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,455.82</b>	<b>.00</b>	<b>.00</b>	<b>5,455.82</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,918.42	.00	.00	25,918.42
		Unsecured	2,591.72	.00	.00	2,591.72
		Secured Supplemental	563.99	.00	.00	563.99
		Secured Defaulted Master	1,538.46	.00	.00	1,538.46
		Secured Defaulted Supplemental	268.04	.00	.00	268.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,880.63</b>	<b>.00</b>	<b>.00</b>	<b>30,880.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	940.06	.00	.00	940.06
		Unsecured	94.00	.00	.00	94.00
		Secured Supplemental	20.45	.00	.00	20.45
		Secured Defaulted Master	55.82	.00	.00	55.82
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,120.05</b>	<b>.00</b>	<b>.00</b>	<b>1,120.05</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	35,586.02	.00	.00	35,586.02
		Unsecured	3,558.44	.00	.00	3,558.44
		Secured Supplemental	774.37	.00	.00	774.37
		Secured Defaulted Master	2,112.30	.00	.00	2,112.30
		Secured Defaulted Supplemental	368.01	.00	.00	368.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,399.14</b>	<b>.00</b>	<b>.00</b>	<b>42,399.14</b>
116.01	CITY-BELL TD #1					
		Secured Master	100,922.68	.00	.00	100,922.68
		Unsecured	10,091.82	.00	.00	10,091.82
		Secured Supplemental	2,196.14	.00	.00	2,196.14
		Secured Defaulted Master	5,990.50	.00	.00	5,990.50
		Secured Defaulted Supplemental	1,043.68	.00	.00	1,043.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,244.82</b>	<b>.00</b>	<b>.00</b>	<b>120,244.82</b>
116.04	CITY BELL CHELI RP 87 ANX					
		Secured Master	.00	484,387.53	.00	484,387.53
		Unsecured	.00	44,675.37	.00	44,675.37
		Secured Supplemental	.00	10,540.58	.00	10,540.58
		Secured Defaulted Master	.00	26,519.27	.00	26,519.27
		Secured Defaulted Supplemental	.00	4,620.33	.00	4,620.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>570,743.08</b>	<b>.00</b>	<b>570,743.08</b>



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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,064.71	.00	8,064.71
		Unsecured	.00	846.29	.00	846.29
		Secured Supplemental	.00	175.98	.00	175.98
		Secured Defaulted Master	.00	502.36	.00	502.36
		Secured Defaulted Supplemental	.00	87.53	.00	87.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,676.87</b>	<b>.00</b>	<b>9,676.87</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	319.63	.00	.00	319.63
		Unsecured	31.96	.00	.00	31.96
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	19.00	.00	.00	19.00
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380.85</b>	<b>.00</b>	<b>.00</b>	<b>380.85</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,413.82	.00	.00	2,413.82
		Unsecured	241.36	.00	.00	241.36
		Secured Supplemental	52.53	.00	.00	52.53
		Secured Defaulted Master	143.29	.00	.00	143.29
		Secured Defaulted Supplemental	24.97	.00	.00	24.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,875.97</b>	<b>.00</b>	<b>.00</b>	<b>2,875.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,790.60	.00	.00	4,790.60
		Unsecured	479.03	.00	.00	479.03
		Secured Supplemental	104.26	.00	.00	104.26
		Secured Defaulted Master	284.38	.00	.00	284.38
		Secured Defaulted Supplemental	49.54	.00	.00	49.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,707.81</b>	<b>.00</b>	<b>.00</b>	<b>5,707.81</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	51,513.59	.00	.00	51,513.59
		Unsecured	5,151.13	.00	.00	5,151.13
		Secured Supplemental	1,120.96	.00	.00	1,120.96
		Secured Defaulted Master	3,057.71	.00	.00	3,057.71
		Secured Defaulted Supplemental	532.73	.00	.00	532.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,376.12</b>	<b>.00</b>	<b>.00</b>	<b>61,376.12</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	532.65	.00	.00	532.65
		Unsecured	53.25	.00	.00	53.25
		Secured Supplemental	11.59	.00	.00	11.59
		Secured Defaulted Master	31.62	.00	.00	31.62
		Secured Defaulted Supplemental	5.51	.00	.00	5.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>634.62</b>	<b>.00</b>	<b>.00</b>	<b>634.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	379,265.35	109.08	.00	379,374.43
		Unsecured	37,924.88	7.52	.00	37,932.40
		Secured Supplemental	8,253.05	2.38	.00	8,255.43
		Secured Defaulted Master	22,512.18	4.46	.00	22,516.64
		Secured Defaulted Supplemental	3,922.21	.77	.00	3,922.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451,877.67</b>	<b>124.21</b>	<b>.00</b>	<b>452,001.88</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	21.14	.00	.00	21.14
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.19</b>	<b>.00</b>	<b>.00</b>	<b>25.19</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,139.21	.00	.00	2,139.21
		Unsecured	213.90	.00	.00	213.90
		Secured Supplemental	46.55	.00	.00	46.55
		Secured Defaulted Master	126.99	.00	.00	126.99
		Secured Defaulted Supplemental	22.12	.00	.00	22.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,548.77</b>	<b>.00</b>	<b>.00</b>	<b>2,548.77</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,223.14	.00	.00	6,223.14
		Unsecured	622.28	.00	.00	622.28
		Secured Supplemental	135.42	.00	.00	135.42
		Secured Defaulted Master	369.41	.00	.00	369.41
		Secured Defaulted Supplemental	64.37	.00	.00	64.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,414.62</b>	<b>.00</b>	<b>.00</b>	<b>7,414.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,880,722.24	492,561.32	.00	2,373,283.56
		Unsecured	188,064.06	45,529.18	.00	233,593.24
		Secured Supplemental	40,925.67	10,718.94	.00	51,644.61
		Secured Defaulted Master	111,634.63	27,026.09	.00	138,660.72
		Secured Defaulted Supplemental	19,449.64	4,708.63	.00	24,158.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 116.04 Adj Gross Coll</b>	<b>2,240,796.24</b>	<b>580,544.16</b>	<b>.00</b>	<b>2,821,340.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	920,669.12	.00	.00	920,669.12
		Unsecured	62,310.22	.00	.00	62,310.22
		Secured Supplemental	18,205.65	.00	.00	18,205.65
		Secured Defaulted Master	55,285.77	.00	.00	55,285.77
		Secured Defaulted Supplemental	11,638.22	.00	.00	11,638.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,068,108.98</b>	<b>.00</b>	<b>.00</b>	<b>1,068,108.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	242.01	.00	.00	242.01
		Unsecured	16.39	.00	.00	16.39
		Secured Supplemental	4.77	.00	.00	4.77
		Secured Defaulted Master	14.53	.00	.00	14.53
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280.78</b>	<b>.00</b>	<b>.00</b>	<b>280.78</b>
3.01	L A COUNTY LIBRARY	Secured Master	61,887.07	.00	.00	61,887.07
		Unsecured	4,188.71	.00	.00	4,188.71
		Secured Supplemental	1,224.21	.00	.00	1,224.21
		Secured Defaulted Master	3,715.90	.00	.00	3,715.90
		Secured Defaulted Supplemental	782.19	.00	.00	782.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,798.08</b>	<b>.00</b>	<b>.00</b>	<b>71,798.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	372,189.25	.00	.00	372,189.25
		Unsecured	25,191.02	.00	.00	25,191.02
		Secured Supplemental	7,362.77	.00	.00	7,362.77
		Secured Defaulted Master	22,347.55	.00	.00	22,347.55
		Secured Defaulted Supplemental	4,704.08	.00	.00	4,704.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>431,794.67</b>	<b>.00</b>	<b>.00</b>	<b>431,794.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,470.99	.00	.00	15,470.99
		Unsecured	1,046.91	.00	.00	1,046.91
		Secured Supplemental	305.57	.00	.00	305.57
		Secured Defaulted Master	929.33	.00	.00	929.33
		Secured Defaulted Supplemental	195.67	.00	.00	195.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,948.47</b>	<b>.00</b>	<b>.00</b>	<b>17,948.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,694.08	.00	.00	5,694.08
		Unsecured	385.47	.00	.00	385.47
		Secured Supplemental	112.68	.00	.00	112.68
		Secured Defaulted Master	341.94	.00	.00	341.94
		Secured Defaulted Supplemental	71.98	.00	.00	71.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,606.15</b>	<b>.00</b>	<b>.00</b>	<b>6,606.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,229.46	.00	.00	32,229.46
		Unsecured	2,181.72	.00	.00	2,181.72
		Secured Supplemental	637.68	.00	.00	637.68
		Secured Defaulted Master	1,935.46	.00	.00	1,935.46
		Secured Defaulted Supplemental	407.41	.00	.00	407.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,391.73</b>	<b>.00</b>	<b>.00</b>	<b>37,391.73</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	32.46	.00	.00	32.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-21.34	.00	.00	-21.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.12</b>	<b>.00</b>	<b>.00</b>	<b>11.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-41.50	.00	.00	-41.50
		Unsecured	63.06	.00	.00	63.06
		Secured Supplemental	26.50	.00	.00	26.50
		Secured Defaulted Master	6.30	.00	.00	6.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.36</b>	<b>.00</b>	<b>.00</b>	<b>54.36</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,169.04	.00	.00	1,169.04
		Unsecured	79.13	.00	.00	79.13
		Secured Supplemental	23.17	.00	.00	23.17
		Secured Defaulted Master	70.20	.00	.00	70.20
		Secured Defaulted Supplemental	14.77	.00	.00	14.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,356.31</b>	<b>.00</b>	<b>.00</b>	<b>1,356.31</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	38,487.47	.00	.00	38,487.47
		Unsecured	2,605.34	.00	.00	2,605.34
		Secured Supplemental	761.45	.00	.00	761.45
		Secured Defaulted Master	2,311.26	.00	.00	2,311.26
		Secured Defaulted Supplemental	486.51	.00	.00	486.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,652.03</b>	<b>.00</b>	<b>.00</b>	<b>44,652.03</b>
118.01	CITY-BELLFLOWER TD #1	Secured Master	141,086.62	.00	.00	141,086.62
		Unsecured	9,552.54	.00	.00	9,552.54
		Secured Supplemental	2,798.95	.00	.00	2,798.95
		Secured Defaulted Master	8,464.68	.00	.00	8,464.68
		Secured Defaulted Supplemental	1,780.95	.00	.00	1,780.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,683.74</b>	<b>.00</b>	<b>.00</b>	<b>163,683.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
118.41	CITY-BELLFLOWER VEHICLE PD #1					
		Secured Master	124.53	3,769.37	.00	3,893.90
		Unsecured	-2.72	-145.64	.00	-148.36
		Secured Supplemental	11.78	393.34	.00	405.12
		Secured Defaulted Master	.07	2.39	.00	2.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.66</b>	<b>4,019.46</b>	<b>.00</b>	<b>4,153.12</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,106.44	.00	9,106.44
		Unsecured	.00	645.24	.00	645.24
		Secured Supplemental	.00	180.66	.00	180.66
		Secured Defaulted Master	.00	571.76	.00	571.76
		Secured Defaulted Supplemental	.00	120.29	.00	120.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,624.39</b>	<b>.00</b>	<b>10,624.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	397.53	.00	.00	397.53
		Unsecured	26.89	.00	.00	26.89
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	23.87	.00	.00	23.87
		Secured Defaulted Supplemental	5.04	.00	.00	5.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>461.18</b>	<b>.00</b>	<b>.00</b>	<b>461.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,002.05	.00	.00	3,002.05
		Unsecured	203.17	.00	.00	203.17
		Secured Supplemental	59.35	.00	.00	59.35
		Secured Defaulted Master	180.25	.00	.00	180.25
		Secured Defaulted Supplemental	37.94	.00	.00	37.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,482.76</b>	<b>.00</b>	<b>.00</b>	<b>3,482.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,957.89	.00	.00	5,957.89
		Unsecured	403.27	.00	.00	403.27
		Secured Supplemental	117.88	.00	.00	117.88
		Secured Defaulted Master	357.73	.00	.00	357.73
		Secured Defaulted Supplemental	75.30	.00	.00	75.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,912.07</b>	<b>.00</b>	<b>.00</b>	<b>6,912.07</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	42,646.12	.00	.00	42,646.12
		Unsecured	2,936.28	.00	.00	2,936.28
		Secured Supplemental	1,172.07	.00	.00	1,172.07
		Secured Defaulted Master	2,735.87	.00	.00	2,735.87
		Secured Defaulted Supplemental	590.89	.00	.00	590.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,081.23</b>	<b>.00</b>	<b>.00</b>	<b>50,081.23</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	10,056.73	.00	.00	10,056.73
		Unsecured	635.81	.00	.00	635.81
		Secured Supplemental	-96.71	.00	.00	-96.71
		Secured Defaulted Master	446.11	.00	.00	446.11
		Secured Defaulted Supplemental	80.40	.00	.00	80.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,122.34</b>	<b>.00</b>	<b>.00</b>	<b>11,122.34</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,212.09	.00	.00	3,212.09
		Unsecured	203.08	.00	.00	203.08
		Secured Supplemental	-30.89	.00	.00	-30.89
		Secured Defaulted Master	142.50	.00	.00	142.50
		Secured Defaulted Supplemental	25.68	.00	.00	25.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,552.46</b>	<b>.00</b>	<b>.00</b>	<b>3,552.46</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	2,303.23	.00	.00	2,303.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1,514.48	.00	.00	-1,514.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>788.75</b>	<b>.00</b>	<b>.00</b>	<b>788.75</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	80.72	.00	.00	80.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-53.07	.00	.00	-53.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.65</b>	<b>.00</b>	<b>.00</b>	<b>27.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	23.07	.00	.00	23.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-15.16	.00	.00	-15.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.91</b>	<b>.00</b>	<b>.00</b>	<b>7.91</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	329,406.12	.00	.00	329,406.12
		Unsecured	23,695.91	.00	.00	23,695.91
		Secured Supplemental	11,472.50	.00	.00	11,472.50
		Secured Defaulted Master	22,451.85	.00	.00	22,451.85
		Secured Defaulted Supplemental	4,849.10	.00	.00	4,849.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391,875.48</b>	<b>.00</b>	<b>.00</b>	<b>391,875.48</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	11,872.01	.00	.00	11,872.01
		Unsecured	854.00	.00	.00	854.00
		Secured Supplemental	413.48	.00	.00	413.48
		Secured Defaulted Master	809.18	.00	.00	809.18
		Secured Defaulted Supplemental	174.76	.00	.00	174.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,123.43</b>	<b>.00</b>	<b>.00</b>	<b>14,123.43</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	17,745.59	.00	.00	17,745.59
		Unsecured	400.53	.00	.00	400.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,146.12</b>	<b>.00</b>	<b>.00</b>	<b>18,146.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	612.63	.00	.00	612.63
		Unsecured	13.83	.00	.00	13.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>626.46</b>	<b>.00</b>	<b>.00</b>	<b>626.46</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	42.91	.00	.00	42.91
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.88</b>	<b>.00</b>	<b>.00</b>	<b>43.88</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	95,390.02	.00	.00	95,390.02
		Unsecured	6,030.78	.00	.00	6,030.78
		Secured Supplemental	-917.35	.00	.00	-917.35
		Secured Defaulted Master	4,231.44	.00	.00	4,231.44
		Secured Defaulted Supplemental	762.64	.00	.00	762.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,497.53</b>	<b>.00</b>	<b>.00</b>	<b>105,497.53</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	5,155.39	.00	.00	5,155.39
		Unsecured	325.94	.00	.00	325.94
		Secured Supplemental	-49.57	.00	.00	-49.57
		Secured Defaulted Master	228.69	.00	.00	228.69
		Secured Defaulted Supplemental	41.22	.00	.00	41.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,701.67</b>	<b>.00</b>	<b>.00</b>	<b>5,701.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**118.02 BELLFLOWER - PROJECT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	634.69	.00	.00	634.69
		Unsecured	40.12	.00	.00	40.12
		Secured Supplemental	-6.10	.00	.00	-6.10
		Secured Defaulted Master	28.16	.00	.00	28.16
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>701.94</b>	<b>.00</b>	<b>.00</b>	<b>701.94</b>
		Secured Master	2,117,779.39	12,875.81	.00	2,130,655.20
		Unsecured	143,388.37	499.60	.00	143,887.97
		Secured Supplemental	42,013.64	574.00	.00	42,587.64
		Secured Defaulted Master	127,058.64	574.15	.00	127,632.79
		Secured Defaulted Supplemental	26,732.90	120.29	.00	26,853.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 118.02 Adj Gross Coll</b>	<b>2,456,972.94</b>	<b>14,643.85</b>	<b>.00</b>	<b>2,471,616.79</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	550,260.43	.00	.00	550,260.43
		Unsecured	60,990.17	.00	.00	60,990.17
		Secured Supplemental	24,147.95	.00	.00	24,147.95
		Secured Defaulted Master	22,816.38	.00	.00	22,816.38
		Secured Defaulted Supplemental	1,797.99	.00	.00	1,797.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>660,012.92</b>	<b>.00</b>	<b>.00</b>	<b>660,012.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	110.15	.00	.00	110.15
		Unsecured	13.23	.00	.00	13.23
		Secured Supplemental	5.11	.00	.00	5.11
		Secured Defaulted Master	4.69	.00	.00	4.69
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.54</b>	<b>.00</b>	<b>.00</b>	<b>133.54</b>
3.01	L A COUNTY LIBRARY	Secured Master	28,171.93	.00	.00	28,171.93
		Unsecured	3,382.78	.00	.00	3,382.78
		Secured Supplemental	1,310.74	.00	.00	1,310.74
		Secured Defaulted Master	1,201.79	.00	.00	1,201.79
		Secured Defaulted Supplemental	89.36	.00	.00	89.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,156.60</b>	<b>.00</b>	<b>.00</b>	<b>34,156.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	169,426.87	.00	.00	169,426.87
		Unsecured	20,344.20	.00	.00	20,344.20
		Secured Supplemental	7,882.90	.00	.00	7,882.90
		Secured Defaulted Master	7,227.73	.00	.00	7,227.73
		Secured Defaulted Supplemental	537.43	.00	.00	537.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,419.13</b>	<b>.00</b>	<b>.00</b>	<b>205,419.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,007.99	.00	.00	6,007.99
		Unsecured	760.22	.00	.00	760.22
		Secured Supplemental	293.42	.00	.00	293.42
		Secured Defaulted Master	260.64	.00	.00	260.64
		Secured Defaulted Supplemental	18.55	.00	.00	18.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,340.82</b>	<b>.00</b>	<b>.00</b>	<b>7,340.82</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	23,788.69	.00	.00	23,788.69
		Unsecured	1,358.57	.00	.00	1,358.57
		Secured Supplemental	79.56	.00	.00	79.56
		Secured Defaulted Master	492.23	.00	.00	492.23
		Secured Defaulted Supplemental	129.38	.00	.00	129.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,848.43</b>	<b>.00</b>	<b>.00</b>	<b>25,848.43</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,592.44	.00	.00	2,592.44
		Unsecured	311.28	.00	.00	311.28
		Secured Supplemental	120.61	.00	.00	120.61
		Secured Defaulted Master	110.60	.00	.00	110.60
		Secured Defaulted Supplemental	8.23	.00	.00	8.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,143.16</b>	<b>.00</b>	<b>.00</b>	<b>3,143.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,673.51	.00	.00	14,673.51
		Unsecured	1,761.92	.00	.00	1,761.92
		Secured Supplemental	682.70	.00	.00	682.70
		Secured Defaulted Master	625.95	.00	.00	625.95
		Secured Defaulted Supplemental	46.55	.00	.00	46.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,790.63</b>	<b>.00</b>	<b>.00</b>	<b>17,790.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	532.14	.00	.00	532.14
		Unsecured	63.90	.00	.00	63.90
		Secured Supplemental	24.77	.00	.00	24.77
		Secured Defaulted Master	22.69	.00	.00	22.69
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>645.19</b>	<b>.00</b>	<b>.00</b>	<b>645.19</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	17,522.65	.00	.00	17,522.65
		Unsecured	2,104.07	.00	.00	2,104.07
		Secured Supplemental	815.26	.00	.00	815.26
		Secured Defaulted Master	747.51	.00	.00	747.51
		Secured Defaulted Supplemental	55.59	.00	.00	55.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,245.08</b>	<b>.00</b>	<b>.00</b>	<b>21,245.08</b>
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	156,575.61	.00	.00	156,575.61
		Unsecured	16,171.23	.00	.00	16,171.23
		Secured Supplemental	6,499.20	.00	.00	6,499.20
		Secured Defaulted Master	6,429.04	.00	.00	6,429.04
		Secured Defaulted Supplemental	524.88	.00	.00	524.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186,199.96</b>	<b>.00</b>	<b>.00</b>	<b>186,199.96</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,220.95	.00	5,220.95
		Unsecured	.00	614.60	.00	614.60
		Secured Supplemental	.00	228.73	.00	228.73
		Secured Defaulted Master	.00	130.57	.00	130.57
		Secured Defaulted Supplemental	.00	17.93	.00	17.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,212.78</b>	<b>.00</b>	<b>6,212.78</b>



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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	180.85	.00	.00	180.85
		Unsecured	21.73	.00	.00	21.73
		Secured Supplemental	8.41	.00	.00	8.41
		Secured Defaulted Master	7.72	.00	.00	7.72
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219.29</b>	<b>.00</b>	<b>.00</b>	<b>219.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,366.55	.00	.00	1,366.55
		Unsecured	164.07	.00	.00	164.07
		Secured Supplemental	63.57	.00	.00	63.57
		Secured Defaulted Master	58.30	.00	.00	58.30
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,656.83</b>	<b>.00</b>	<b>.00</b>	<b>1,656.83</b>

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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,712.12	.00	.00	2,712.12
		Unsecured	325.67	.00	.00	325.67
		Secured Supplemental	126.18	.00	.00	126.18
		Secured Defaulted Master	115.71	.00	.00	115.71
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,288.28</b>	<b>.00</b>	<b>.00</b>	<b>3,288.28</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	215.68	.00	.00	215.68
		Unsecured	-14.61	.00	.00	-14.61
		Secured Supplemental	-4.38	.00	.00	-4.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.69</b>	<b>.00</b>	<b>.00</b>	<b>196.69</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,907.11	.00	.00	28,907.11
		Unsecured	3,519.28	.00	.00	3,519.28
		Secured Supplemental	1,362.13	.00	.00	1,362.13
		Secured Defaulted Master	1,244.15	.00	.00	1,244.15
		Secured Defaulted Supplemental	92.50	.00	.00	92.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,125.17</b>	<b>.00</b>	<b>.00</b>	<b>35,125.17</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	298.91	.00	.00	298.91
		Unsecured	36.37	.00	.00	36.37
		Secured Supplemental	14.06	.00	.00	14.06
		Secured Defaulted Master	12.88	.00	.00	12.88
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.18</b>	<b>.00</b>	<b>.00</b>	<b>363.18</b>

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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	1,769.55	.00	.00	1,769.55
		Unsecured	-119.89	.00	.00	-119.89
		Secured Supplemental	-36.08	.00	.00	-36.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,613.58</b>	<b>.00</b>	<b>.00</b>	<b>1,613.58</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	61.08	.00	.00	61.08
		Unsecured	-4.13	.00	.00	-4.13
		Secured Supplemental	-1.24	.00	.00	-1.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.71</b>	<b>.00</b>	<b>.00</b>	<b>55.71</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	4.28	.00	.00	4.28
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.91</b>	<b>.00</b>	<b>.00</b>	<b>3.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	57,998.25	19.41	.00	58,017.66
		Unsecured	1,384.33	.32	.00	1,384.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,162.83	.48	.00	2,163.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,545.41</b>	<b>20.21</b>	<b>.00</b>	<b>61,565.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.21	.00	.00	3.21
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.40</b>	<b>.00</b>	<b>.00</b>	<b>3.40</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	327.14	.00	.00	327.14
		Unsecured	7.79	.00	.00	7.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>347.14</b>	<b>.00</b>	<b>.00</b>	<b>347.14</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	951.67	.00	.00	951.67
		Unsecured	22.71	.00	.00	22.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	35.49	.00	.00	35.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,009.87</b>	<b>.00</b>	<b>.00</b>	<b>1,009.87</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	145,875.38	.00	.00	145,875.38
		Unsecured	23,108.02	.00	.00	23,108.02
		Secured Supplemental	9,448.73	.00	.00	9,448.73
		Secured Defaulted Master	6,592.37	.00	.00	6,592.37
		Secured Defaulted Supplemental	641.69	.00	.00	641.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,666.19</b>	<b>.00</b>	<b>.00</b>	<b>185,666.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,208.84	.00	.00	5,208.84
		Unsecured	825.12	.00	.00	825.12
		Secured Supplemental	337.38	.00	.00	337.38
		Secured Defaulted Master	235.41	.00	.00	235.41
		Secured Defaulted Supplemental	22.91	.00	.00	22.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,629.66</b>	<b>.00</b>	<b>.00</b>	<b>6,629.66</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	242.82	.00	.00	242.82
		Unsecured	38.46	.00	.00	38.46
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	10.99	.00	.00	10.99
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>309.05</b>	<b>.00</b>	<b>.00</b>	<b>309.05</b>
		Secured Master	1,215,785.85	5,240.36	.00	1,221,026.21
		Unsecured	136,576.27	614.92	.00	137,191.19
		Secured Supplemental	53,196.61	228.73	.00	53,425.34
		Secured Defaulted Master	50,427.43	131.05	.00	50,558.48
		Secured Defaulted Supplemental	3,982.66	17.93	.00	4,000.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 119.02 Adj Gross Coll</b>	<b>1,459,968.82</b>	<b>6,232.99</b>	<b>.00</b>	<b>1,466,201.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	888,188.89	.00	.00	888,188.89
		Unsecured	95,126.82	.00	.00	95,126.82
		Secured Supplemental	60,368.83	.00	.00	60,368.83
		Secured Defaulted Master	23,186.06	.00	.00	23,186.06
		Secured Defaulted Supplemental	6,224.36	.00	.00	6,224.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,073,094.96</b>	<b>.00</b>	<b>.00</b>	<b>1,073,094.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	172.64	.00	.00	172.64
		Unsecured	18.49	.00	.00	18.49
		Secured Supplemental	11.74	.00	.00	11.74
		Secured Defaulted Master	4.50	.00	.00	4.50
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208.58</b>	<b>.00</b>	<b>.00</b>	<b>208.58</b>
3.01	L A COUNTY LIBRARY	Secured Master	44,141.60	.00	.00	44,141.60
		Unsecured	4,727.64	.00	.00	4,727.64
		Secured Supplemental	3,000.24	.00	.00	3,000.24
		Secured Defaulted Master	1,152.30	.00	.00	1,152.30
		Secured Defaulted Supplemental	309.34	.00	.00	309.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,331.12</b>	<b>.00</b>	<b>.00</b>	<b>53,331.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	265,468.29	.00	.00	265,468.29
		Unsecured	28,432.16	.00	.00	28,432.16
		Secured Supplemental	18,043.48	.00	.00	18,043.48
		Secured Defaulted Master	6,930.00	.00	.00	6,930.00
		Secured Defaulted Supplemental	1,860.37	.00	.00	1,860.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320,734.30</b>	<b>.00</b>	<b>.00</b>	<b>320,734.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,160.38	.00	.00	9,160.38
		Unsecured	981.09	.00	.00	981.09
		Secured Supplemental	622.61	.00	.00	622.61
		Secured Defaulted Master	239.12	.00	.00	239.12
		Secured Defaulted Supplemental	64.19	.00	.00	64.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,067.39</b>	<b>.00</b>	<b>.00</b>	<b>11,067.39</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	63,910.76	.00	.00	63,910.76
		Unsecured	6,844.96	.00	.00	6,844.96
		Secured Supplemental	4,343.91	.00	.00	4,343.91
		Secured Defaulted Master	1,668.38	.00	.00	1,668.38
		Secured Defaulted Supplemental	447.88	.00	.00	447.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,215.89</b>	<b>.00</b>	<b>.00</b>	<b>77,215.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,062.02	.00	.00	4,062.02
		Unsecured	435.05	.00	.00	435.05
		Secured Supplemental	276.09	.00	.00	276.09
		Secured Defaulted Master	106.03	.00	.00	106.03
		Secured Defaulted Supplemental	28.46	.00	.00	28.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,907.65</b>	<b>.00</b>	<b>.00</b>	<b>4,907.65</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,991.46	.00	.00	22,991.46
		Unsecured	2,462.42	.00	.00	2,462.42
		Secured Supplemental	1,562.70	.00	.00	1,562.70
		Secured Defaulted Master	600.19	.00	.00	600.19
		Secured Defaulted Supplemental	161.12	.00	.00	161.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,777.89</b>	<b>.00</b>	<b>.00</b>	<b>27,777.89</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	833.91	.00	.00	833.91
		Unsecured	89.31	.00	.00	89.31
		Secured Supplemental	56.68	.00	.00	56.68
		Secured Defaulted Master	21.76	.00	.00	21.76
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.51</b>	<b>.00</b>	<b>.00</b>	<b>1,007.51</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	27,455.71	.00	.00	27,455.71
		Unsecured	2,940.55	.00	.00	2,940.55
		Secured Supplemental	1,866.12	.00	.00	1,866.12
		Secured Defaulted Master	716.73	.00	.00	716.73
		Secured Defaulted Supplemental	192.40	.00	.00	192.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,171.51</b>	<b>.00</b>	<b>.00</b>	<b>33,171.51</b>
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	259,272.83	.00	.00	259,272.83
		Unsecured	27,768.61	.00	.00	27,768.61
		Secured Supplemental	17,622.38	.00	.00	17,622.38
		Secured Defaulted Master	6,768.27	.00	.00	6,768.27
		Secured Defaulted Supplemental	1,816.96	.00	.00	1,816.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313,249.05</b>	<b>.00</b>	<b>.00</b>	<b>313,249.05</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	8,459.50	.00	8,459.50
		Unsecured	.00	948.17	.00	948.17
		Secured Supplemental	.00	574.98	.00	574.98
		Secured Defaulted Master	.00	231.10	.00	231.10
		Secured Defaulted Supplemental	.00	62.05	.00	62.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,275.80</b>	<b>.00</b>	<b>10,275.80</b>



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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	283.53	.00	.00	283.53
		Unsecured	30.36	.00	.00	30.36
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	7.40	.00	.00	7.40
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342.55</b>	<b>.00</b>	<b>.00</b>	<b>342.55</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,141.23	.00	.00	2,141.23
		Unsecured	229.33	.00	.00	229.33
		Secured Supplemental	145.54	.00	.00	145.54
		Secured Defaulted Master	55.90	.00	.00	55.90
		Secured Defaulted Supplemental	15.00	.00	.00	15.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,587.00</b>	<b>.00</b>	<b>.00</b>	<b>2,587.00</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,249.59	.00	.00	4,249.59
		Unsecured	455.13	.00	.00	455.13
		Secured Supplemental	288.84	.00	.00	288.84
		Secured Defaulted Master	110.93	.00	.00	110.93
		Secured Defaulted Supplemental	29.78	.00	.00	29.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,134.27</b>	<b>.00</b>	<b>.00</b>	<b>5,134.27</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	45,696.18	.00	.00	45,696.18
		Unsecured	4,894.14	.00	.00	4,894.14
		Secured Supplemental	3,105.90	.00	.00	3,105.90
		Secured Defaulted Master	1,192.88	.00	.00	1,192.88
		Secured Defaulted Supplemental	320.24	.00	.00	320.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,209.34</b>	<b>.00</b>	<b>.00</b>	<b>55,209.34</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	472.49	.00	.00	472.49
		Unsecured	50.60	.00	.00	50.60
		Secured Supplemental	32.12	.00	.00	32.12
		Secured Defaulted Master	12.33	.00	.00	12.33
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>570.86</b>	<b>.00</b>	<b>.00</b>	<b>570.86</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	316,977.51	.00	.00	316,977.51
		Unsecured	33,948.89	.00	.00	33,948.89
		Secured Supplemental	21,544.49	.00	.00	21,544.49
		Secured Defaulted Master	8,274.64	.00	.00	8,274.64
		Secured Defaulted Supplemental	2,221.34	.00	.00	2,221.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382,966.87</b>	<b>.00</b>	<b>.00</b>	<b>382,966.87</b>

Community Redevelopment Agency Accounting System  
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**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	11,318.64	.00	.00	11,318.64
		Unsecured	1,212.24	.00	.00	1,212.24
		Secured Supplemental	769.32	.00	.00	769.32
		Secured Defaulted Master	295.46	.00	.00	295.46
		Secured Defaulted Supplemental	79.31	.00	.00	79.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,674.97</b>	<b>.00</b>	<b>.00</b>	<b>13,674.97</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	527.66	.00	.00	527.66
		Unsecured	56.51	.00	.00	56.51
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	13.78	.00	.00	13.78
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>637.52</b>	<b>.00</b>	<b>.00</b>	<b>637.52</b>
		Secured Master	1,967,325.32	8,459.50	.00	1,975,784.82
		Unsecured	210,704.30	948.17	.00	211,652.47
		Secured Supplemental	133,716.13	574.98	.00	134,291.11
		Secured Defaulted Master	51,356.66	231.10	.00	51,587.76
		Secured Defaulted Supplemental	13,786.82	62.05	.00	13,848.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 119.03 Adj Gross Coll</b>	<b>2,376,889.23</b>	<b>10,275.80</b>	<b>.00</b>	<b>2,387,165.03</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,893,278.66	.00	.00	5,893,278.66
		Unsecured	3,728,467.80	.00	3,092,658.71	6,821,126.51
		Secured Supplemental	146,629.50	.00	.00	146,629.50
		Secured Defaulted Master	21,013.52	.00	.00	21,013.52
		Secured Defaulted Supplemental	2,819.04	.00	.00	2,819.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,792,208.52</b>	<b>.00</b>	<b>3,092,658.71</b>	<b>12,884,867.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,344.55	.00	.00	1,344.55
		Unsecured	850.66	.00	.00	850.66
		Secured Supplemental	33.45	.00	.00	33.45
		Secured Defaulted Master	4.80	.00	.00	4.80
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,234.10</b>	<b>.00</b>	<b>.00</b>	<b>2,234.10</b>
7.31	L A C FIRE-FFW					
		Secured Master	87,363.37	.00	.00	87,363.37
		Unsecured	55,271.72	.00	.00	55,271.72
		Secured Supplemental	2,173.67	.00	.00	2,173.67
		Secured Defaulted Master	311.52	.00	.00	311.52
		Secured Defaulted Supplemental	41.79	.00	.00	41.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,162.07</b>	<b>.00</b>	<b>.00</b>	<b>145,162.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,634.83	.00	.00	31,634.83
		Unsecured	20,014.56	.00	.00	20,014.56
		Secured Supplemental	787.11	.00	.00	787.11
		Secured Defaulted Master	112.81	.00	.00	112.81
		Secured Defaulted Supplemental	15.14	.00	.00	15.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,564.45</b>	<b>.00</b>	<b>.00</b>	<b>52,564.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	179,056.31	.00	.00	179,056.31
		Unsecured	113,284.53	.00	.00	113,284.53
		Secured Supplemental	4,455.16	.00	.00	4,455.16
		Secured Defaulted Master	638.47	.00	.00	638.47
		Secured Defaulted Supplemental	85.65	.00	.00	85.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>297,520.12</b>	<b>.00</b>	<b>.00</b>	<b>297,520.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,489.82	.00	.00	6,489.82
		Unsecured	4,105.87	.00	.00	4,105.87
		Secured Supplemental	161.47	.00	.00	161.47
		Secured Defaulted Master	23.13	.00	.00	23.13
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,783.40</b>	<b>.00</b>	<b>.00</b>	<b>10,783.40</b>
124.01	CITY-BURBANK TD #1	Secured Master	2,563,476.49	.00	.00	2,563,476.49
		Unsecured	1,621,783.20	.00	.00	1,621,783.20
		Secured Supplemental	63,779.69	.00	.00	63,779.69
		Secured Defaulted Master	9,140.29	.00	.00	9,140.29
		Secured Defaulted Supplemental	1,226.20	.00	.00	1,226.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,259,405.87</b>	<b>.00</b>	<b>.00</b>	<b>4,259,405.87</b>
124.02	CITY-BURBANK GOLDEN STATE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	3,092,658.69	3,092,658.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>3,092,658.69</b>	<b>3,092,658.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	49,017.66	.00	49,017.66
		Unsecured	.00	32,454.10	.00	32,454.10
		Secured Supplemental	.00	1,219.60	.00	1,219.60
		Secured Defaulted Master	.00	182.91	.00	182.91
		Secured Defaulted Supplemental	.00	24.53	.00	24.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>82,898.80</b>	<b>.00</b>	<b>82,898.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,675.81	.00	.00	16,675.81
		Unsecured	10,550.37	.00	.00	10,550.37
		Secured Supplemental	414.92	.00	.00	414.92
		Secured Defaulted Master	59.46	.00	.00	59.46
		Secured Defaulted Supplemental	7.98	.00	.00	7.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,708.54</b>	<b>.00</b>	<b>.00</b>	<b>27,708.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	33,095.64	.00	.00	33,095.64
		Unsecured	20,938.80	.00	.00	20,938.80
		Secured Supplemental	823.46	.00	.00	823.46
		Secured Defaulted Master	118.01	.00	.00	118.01
		Secured Defaulted Supplemental	15.83	.00	.00	15.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,991.74</b>	<b>.00</b>	<b>.00</b>	<b>54,991.74</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	355,879.64	.00	.00	355,879.64
		Unsecured	225,156.23	.00	.00	225,156.23
		Secured Supplemental	8,854.75	.00	.00	8,854.75
		Secured Defaulted Master	1,268.98	.00	.00	1,268.98
		Secured Defaulted Supplemental	170.24	.00	.00	170.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>591,329.84</b>	<b>.00</b>	<b>.00</b>	<b>591,329.84</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,679.80	.00	.00	3,679.80
		Unsecured	2,328.11	.00	.00	2,328.11
		Secured Supplemental	91.56	.00	.00	91.56
		Secured Defaulted Master	13.12	.00	.00	13.12
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,114.35</b>	<b>.00</b>	<b>.00</b>	<b>6,114.35</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	2,101,173.37	.00	.00	2,101,173.37
		Unsecured	1,329,360.38	.00	3,092,658.69	4,422,019.07
		Secured Supplemental	52,279.90	.00	.00	52,279.90
		Secured Defaulted Master	7,492.26	.00	.00	7,492.26
		Secured Defaulted Supplemental	1,005.12	.00	.00	1,005.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,491,311.03</b>	<b>.00</b>	<b>3,092,658.69</b>	<b>6,583,969.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.02 BURBANK - GOLDEN STATE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	109,443.44	.00	.00	109,443.44
		Unsecured	69,242.11	.00	.00	69,242.11
		Secured Supplemental	2,723.09	.00	.00	2,723.09
		Secured Defaulted Master	390.25	.00	.00	390.25
		Secured Defaulted Supplemental	52.35	.00	.00	52.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181,851.24</b>	<b>.00</b>	<b>.00</b>	<b>181,851.24</b>
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	16,863.34	.00	.00	16,863.34
		Unsecured	10,669.05	.00	.00	10,669.05
		Secured Supplemental	419.59	.00	.00	419.59
		Secured Defaulted Master	60.13	.00	.00	60.13
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,020.17</b>	<b>.00</b>	<b>.00</b>	<b>28,020.17</b>
		Secured Master	11,399,455.07	49,017.66	.00	11,448,472.73
		Unsecured	7,212,023.39	32,454.10	9,277,976.09	16,522,453.58
		Secured Supplemental	283,627.32	1,219.60	.00	284,846.92
		Secured Defaulted Master	40,646.75	182.91	.00	40,829.66
		Secured Defaulted Supplemental	5,452.91	24.53	.00	5,477.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.02 Adj Gross Coll</b>	<b>18,941,205.44</b>	<b>82,898.80</b>	<b>9,277,976.09</b>	<b>28,302,080.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,566,481.32	.00	.00	4,566,481.32
		Unsecured	422,811.78	.00	.00	422,811.78
		Secured Supplemental	215,386.85	.00	.00	215,386.85
		Secured Defaulted Master	40,447.12	.00	.00	40,447.12
		Secured Defaulted Supplemental	7,654.66	.00	.00	7,654.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,252,781.73</b>	<b>.00</b>	<b>.00</b>	<b>5,252,781.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,041.80	.00	.00	1,041.80
		Unsecured	96.46	.00	.00	96.46
		Secured Supplemental	49.15	.00	.00	49.15
		Secured Defaulted Master	9.22	.00	.00	9.22
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,198.38</b>	<b>.00</b>	<b>.00</b>	<b>1,198.38</b>
7.31	L A C FIRE-FFW	Secured Master	67,694.64	.00	.00	67,694.64
		Unsecured	6,267.86	.00	.00	6,267.86
		Secured Supplemental	3,192.95	.00	.00	3,192.95
		Secured Defaulted Master	599.60	.00	.00	599.60
		Secured Defaulted Supplemental	113.47	.00	.00	113.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,868.52</b>	<b>.00</b>	<b>.00</b>	<b>77,868.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,513.22	.00	.00	24,513.22
		Unsecured	2,269.68	.00	.00	2,269.68
		Secured Supplemental	1,156.21	.00	.00	1,156.21
		Secured Defaulted Master	217.13	.00	.00	217.13
		Secured Defaulted Supplemental	41.08	.00	.00	41.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,197.32</b>	<b>.00</b>	<b>.00</b>	<b>28,197.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	138,747.02	.00	.00	138,747.02
		Unsecured	12,846.62	.00	.00	12,846.62
		Secured Supplemental	6,544.27	.00	.00	6,544.27
		Secured Defaulted Master	1,228.94	.00	.00	1,228.94
		Secured Defaulted Supplemental	232.57	.00	.00	232.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,599.42</b>	<b>.00</b>	<b>.00</b>	<b>159,599.42</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,028.72	.00	.00	5,028.72
		Unsecured	465.61	.00	.00	465.61
		Secured Supplemental	237.19	.00	.00	237.19
		Secured Defaulted Master	44.55	.00	.00	44.55
		Secured Defaulted Supplemental	8.43	.00	.00	8.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,784.50</b>	<b>.00</b>	<b>.00</b>	<b>5,784.50</b>
124.01	CITY-BURBANK TD #1	Secured Master	1,986,292.11	.00	.00	1,986,292.11
		Unsecured	183,911.32	.00	.00	183,911.32
		Secured Supplemental	93,687.29	.00	.00	93,687.29
		Secured Defaulted Master	17,593.38	.00	.00	17,593.38
		Secured Defaulted Supplemental	3,329.57	.00	.00	3,329.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,284,813.67</b>	<b>.00</b>	<b>.00</b>	<b>2,284,813.67</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	37,981.93	.00	37,981.93
		Unsecured	.00	3,680.33	.00	3,680.33
		Secured Supplemental	.00	1,791.49	.00	1,791.49
		Secured Defaulted Master	.00	22.88	.00	22.88
		Secured Defaulted Supplemental	.00	66.62	.00	66.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>43,543.25</b>	<b>.00</b>	<b>43,543.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,921.69	.00	.00	12,921.69
		Unsecured	1,196.42	.00	.00	1,196.42
		Secured Supplemental	609.48	.00	.00	609.48
		Secured Defaulted Master	114.46	.00	.00	114.46
		Secured Defaulted Supplemental	21.65	.00	.00	21.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,863.70</b>	<b>.00</b>	<b>.00</b>	<b>14,863.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,645.04	.00	.00	25,645.04
		Unsecured	2,374.48	.00	.00	2,374.48
		Secured Supplemental	1,209.59	.00	.00	1,209.59
		Secured Defaulted Master	227.14	.00	.00	227.14
		Secured Defaulted Supplemental	42.99	.00	.00	42.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,499.24</b>	<b>.00</b>	<b>.00</b>	<b>29,499.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	275,763.66	.00	.00	275,763.66
		Unsecured	25,533.03	.00	.00	25,533.03
		Secured Supplemental	13,006.92	.00	.00	13,006.92
		Secured Defaulted Master	2,442.56	.00	.00	2,442.56
		Secured Defaulted Supplemental	462.24	.00	.00	462.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317,208.41</b>	<b>.00</b>	<b>.00</b>	<b>317,208.41</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,851.46	.00	.00	2,851.46
		Unsecured	264.01	.00	.00	264.01
		Secured Supplemental	134.49	.00	.00	134.49
		Secured Defaulted Master	25.25	.00	.00	25.25
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,279.99</b>	<b>.00</b>	<b>.00</b>	<b>3,279.99</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,628,154.10	.00	.00	1,628,154.10
		Unsecured	150,751.22	.00	.00	150,751.22
		Secured Supplemental	76,795.02	.00	.00	76,795.02
		Secured Defaulted Master	14,421.21	.00	.00	14,421.21
		Secured Defaulted Supplemental	2,729.23	.00	.00	2,729.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,872,850.78</b>	<b>.00</b>	<b>.00</b>	<b>1,872,850.78</b>
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	84,805.26	.00	.00	84,805.26
		Unsecured	7,852.14	.00	.00	7,852.14
		Secured Supplemental	4,000.01	.00	.00	4,000.01
		Secured Defaulted Master	751.17	.00	.00	751.17
		Secured Defaulted Supplemental	142.16	.00	.00	142.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,550.74</b>	<b>.00</b>	<b>.00</b>	<b>97,550.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.03 BURBANK - CITY CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	13,067.09	.00	.00	13,067.09
		Unsecured	1,209.88	.00	.00	1,209.88
		Secured Supplemental	616.34	.00	.00	616.34
		Secured Defaulted Master	115.75	.00	.00	115.75
		Secured Defaulted Supplemental	21.92	.00	.00	21.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,030.98</b>	<b>.00</b>	<b>.00</b>	<b>15,030.98</b>
		Secured Master	8,833,007.13	37,981.93	.00	8,870,989.06
		Unsecured	817,850.51	3,680.33	.00	821,530.84
		Secured Supplemental	416,625.76	1,791.49	.00	418,417.25
		Secured Defaulted Master	78,237.48	22.88	.00	78,260.36
		Secured Defaulted Supplemental	14,806.50	66.62	.00	14,873.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.03 Adj Gross Coll</b>	<b>10,160,527.38</b>	<b>43,543.25</b>	<b>.00</b>	<b>10,204,070.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,424,561.32	.00	.00	4,424,561.32
		Unsecured	801,106.16	.00	.00	801,106.16
		Secured Supplemental	367,691.59	.00	.00	367,691.59
		Secured Defaulted Master	6,423.76	.00	.00	6,423.76
		Secured Defaulted Supplemental	9,658.17	.00	.00	9,658.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,609,441.00</b>	<b>.00</b>	<b>.00</b>	<b>5,609,441.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,009.36	.00	.00	1,009.36
		Unsecured	182.75	.00	.00	182.75
		Secured Supplemental	83.89	.00	.00	83.89
		Secured Defaulted Master	1.46	.00	.00	1.46
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,279.68</b>	<b>.00</b>	<b>.00</b>	<b>1,279.68</b>
7.31	L A C FIRE-FFW					
		Secured Master	65,596.37	.00	.00	65,596.37
		Unsecured	11,876.48	.00	.00	11,876.48
		Secured Supplemental	5,450.81	.00	.00	5,450.81
		Secured Defaulted Master	95.24	.00	.00	95.24
		Secured Defaulted Supplemental	143.21	.00	.00	143.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,162.11</b>	<b>.00</b>	<b>.00</b>	<b>83,162.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	23,735.00	.00	.00	23,735.00
		Unsecured	4,299.91	.00	.00	4,299.91
		Secured Supplemental	1,973.75	.00	.00	1,973.75
		Secured Defaulted Master	34.48	.00	.00	34.48
		Secured Defaulted Supplemental	51.82	.00	.00	51.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,094.96</b>	<b>.00</b>	<b>.00</b>	<b>30,094.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134,342.87	.00	.00	134,342.87
		Unsecured	24,338.05	.00	.00	24,338.05
		Secured Supplemental	11,171.61	.00	.00	11,171.61
		Secured Defaulted Master	195.13	.00	.00	195.13
		Secured Defaulted Supplemental	293.32	.00	.00	293.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170,340.98</b>	<b>.00</b>	<b>.00</b>	<b>170,340.98</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,551.52	.00	.00	3,551.52
		Unsecured	708.74	.00	.00	708.74
		Secured Supplemental	388.05	.00	.00	388.05
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,653.62</b>	<b>.00</b>	<b>.00</b>	<b>4,653.62</b>
124.01	CITY-BURBANK TD #1	Secured Master	1,924,938.72	.00	.00	1,924,938.72
		Unsecured	348,508.32	.00	.00	348,508.32
		Secured Supplemental	159,940.31	.00	.00	159,940.31
		Secured Defaulted Master	2,795.20	.00	.00	2,795.20
		Secured Defaulted Supplemental	4,203.54	.00	.00	4,203.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,440,386.09</b>	<b>.00</b>	<b>.00</b>	<b>2,440,386.09</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	36,795.76	.00	36,795.76
		Unsecured	.00	6,972.42	.00	6,972.42
		Secured Supplemental	.00	3,058.22	.00	3,058.22
		Secured Defaulted Master	.00	55.90	.00	55.90
		Secured Defaulted Supplemental	.00	84.03	.00	84.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>46,966.33</b>	<b>.00</b>	<b>46,966.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,518.39	.00	.00	12,518.39
		Unsecured	2,266.64	.00	.00	2,266.64
		Secured Supplemental	1,040.43	.00	.00	1,040.43
		Secured Defaulted Master	18.17	.00	.00	18.17
		Secured Defaulted Supplemental	27.32	.00	.00	27.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,870.95</b>	<b>.00</b>	<b>.00</b>	<b>15,870.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,844.40	.00	.00	24,844.40
		Unsecured	4,498.47	.00	.00	4,498.47
		Secured Supplemental	2,064.88	.00	.00	2,064.88
		Secured Defaulted Master	36.06	.00	.00	36.06
		Secured Defaulted Supplemental	54.22	.00	.00	54.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,498.03</b>	<b>.00</b>	<b>.00</b>	<b>31,498.03</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	267,153.77	.00	.00	267,153.77
		Unsecured	48,372.49	.00	.00	48,372.49
		Secured Supplemental	22,203.85	.00	.00	22,203.85
		Secured Defaulted Master	387.82	.00	.00	387.82
		Secured Defaulted Supplemental	582.99	.00	.00	582.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338,700.92</b>	<b>.00</b>	<b>.00</b>	<b>338,700.92</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,762.32	.00	.00	2,762.32
		Unsecured	500.15	.00	.00	500.15
		Secured Supplemental	229.59	.00	.00	229.59
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	6.02	.00	.00	6.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,502.09</b>	<b>.00</b>	<b>.00</b>	<b>3,502.09</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	1,577,321.92	.00	.00	1,577,321.92
		Unsecured	285,599.53	.00	.00	285,599.53
		Secured Supplemental	131,095.38	.00	.00	131,095.38
		Secured Defaulted Master	2,289.71	.00	.00	2,289.71
		Secured Defaulted Supplemental	3,442.06	.00	.00	3,442.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,999,748.60</b>	<b>.00</b>	<b>.00</b>	<b>1,999,748.60</b>
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	82,157.53	.00	.00	82,157.53
		Unsecured	14,875.94	.00	.00	14,875.94
		Secured Supplemental	6,828.32	.00	.00	6,828.32
		Secured Defaulted Master	119.26	.00	.00	119.26
		Secured Defaulted Supplemental	179.28	.00	.00	179.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,160.33</b>	<b>.00</b>	<b>.00</b>	<b>104,160.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	12,659.07	.00	.00	12,659.07
		Unsecured	2,292.12	.00	.00	2,292.12
		Secured Supplemental	1,052.14	.00	.00	1,052.14
		Secured Defaulted Master	18.38	.00	.00	18.38
		Secured Defaulted Supplemental	27.63	.00	.00	27.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,049.34</b>	<b>.00</b>	<b>.00</b>	<b>16,049.34</b>
		Secured Master	8,557,152.56	36,795.76	.00	8,593,948.32
		Unsecured	1,549,425.75	6,972.42	.00	1,556,398.17
		Secured Supplemental	711,214.60	3,058.22	.00	714,272.82
		Secured Defaulted Master	12,422.07	55.90	.00	12,477.97
		Secured Defaulted Supplemental	18,673.72	84.03	.00	18,757.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.04 Adj Gross Coll</b>	<b>10,848,888.70</b>	<b>46,966.33</b>	<b>.00</b>	<b>10,895,855.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,766,519.50	.00	.00	1,766,519.50
		Unsecured	263,836.81	.00	.00	263,836.81
		Secured Supplemental	26,056.93	.00	.00	26,056.93
		Secured Defaulted Master	49,353.45	.00	.00	49,353.45
		Secured Defaulted Supplemental	2,614.23	.00	.00	2,614.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,108,380.92</b>	<b>.00</b>	<b>.00</b>	<b>2,108,380.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	403.04	.00	.00	403.04
		Unsecured	60.19	.00	.00	60.19
		Secured Supplemental	5.95	.00	.00	5.95
		Secured Defaulted Master	11.25	.00	.00	11.25
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>481.02</b>	<b>.00</b>	<b>.00</b>	<b>481.02</b>
7.31	L A C FIRE-FFW					
		Secured Master	26,187.33	.00	.00	26,187.33
		Unsecured	3,911.18	.00	.00	3,911.18
		Secured Supplemental	386.27	.00	.00	386.27
		Secured Defaulted Master	731.63	.00	.00	731.63
		Secured Defaulted Supplemental	38.75	.00	.00	38.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,255.16</b>	<b>.00</b>	<b>.00</b>	<b>31,255.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,482.77	.00	.00	9,482.77
		Unsecured	1,416.29	.00	.00	1,416.29
		Secured Supplemental	139.88	.00	.00	139.88
		Secured Defaulted Master	264.94	.00	.00	264.94
		Secured Defaulted Supplemental	14.02	.00	.00	14.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,317.90</b>	<b>.00</b>	<b>.00</b>	<b>11,317.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,673.48	.00	.00	53,673.48
		Unsecured	8,016.34	.00	.00	8,016.34
		Secured Supplemental	791.71	.00	.00	791.71
		Secured Defaulted Master	1,499.54	.00	.00	1,499.54
		Secured Defaulted Supplemental	79.43	.00	.00	79.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,060.50</b>	<b>.00</b>	<b>.00</b>	<b>64,060.50</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,945.33	.00	.00	1,945.33
		Unsecured	290.54	.00	.00	290.54
		Secured Supplemental	28.70	.00	.00	28.70
		Secured Defaulted Master	54.34	.00	.00	54.34
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,321.79</b>	<b>.00</b>	<b>.00</b>	<b>2,321.79</b>
124.01	CITY-BURBANK TD #1	Secured Master	768,386.03	.00	.00	768,386.03
		Unsecured	114,761.52	.00	.00	114,761.52
		Secured Supplemental	11,334.05	.00	.00	11,334.05
		Secured Defaulted Master	21,467.34	.00	.00	21,467.34
		Secured Defaulted Supplemental	1,137.10	.00	.00	1,137.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>917,086.04</b>	<b>.00</b>	<b>.00</b>	<b>917,086.04</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	14,693.10	.00	14,693.10
		Unsecured	.00	2,296.54	.00	2,296.54
		Secured Supplemental	.00	216.73	.00	216.73
		Secured Defaulted Master	.00	429.59	.00	429.59
		Secured Defaulted Supplemental	.00	22.76	.00	22.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,658.72</b>	<b>.00</b>	<b>17,658.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,998.71	.00	.00	4,998.71
		Unsecured	746.57	.00	.00	746.57
		Secured Supplemental	73.74	.00	.00	73.74
		Secured Defaulted Master	139.65	.00	.00	139.65
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,966.05</b>	<b>.00</b>	<b>.00</b>	<b>5,966.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,920.67	.00	.00	9,920.67
		Unsecured	1,481.69	.00	.00	1,481.69
		Secured Supplemental	146.34	.00	.00	146.34
		Secured Defaulted Master	277.16	.00	.00	277.16
		Secured Defaulted Supplemental	14.65	.00	.00	14.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,840.51</b>	<b>.00</b>	<b>.00</b>	<b>11,840.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	106,677.56	.00	.00	106,677.56
		Unsecured	15,932.72	.00	.00	15,932.72
		Secured Supplemental	1,573.54	.00	.00	1,573.54
		Secured Defaulted Master	2,980.38	.00	.00	2,980.38
		Secured Defaulted Supplemental	157.89	.00	.00	157.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,322.09</b>	<b>.00</b>	<b>.00</b>	<b>127,322.09</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,103.05	.00	.00	1,103.05
		Unsecured	164.74	.00	.00	164.74
		Secured Supplemental	16.27	.00	.00	16.27
		Secured Defaulted Master	30.81	.00	.00	30.81
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,316.51</b>	<b>.00</b>	<b>.00</b>	<b>1,316.51</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	629,842.32	.00	.00	629,842.32
		Unsecured	94,069.47	.00	.00	94,069.47
		Secured Supplemental	9,290.46	.00	.00	9,290.46
		Secured Defaulted Master	17,596.67	.00	.00	17,596.67
		Secured Defaulted Supplemental	932.06	.00	.00	932.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>751,730.98</b>	<b>.00</b>	<b>.00</b>	<b>751,730.98</b>
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	32,806.46	.00	.00	32,806.46
		Unsecured	4,899.77	.00	.00	4,899.77
		Secured Supplemental	483.91	.00	.00	483.91
		Secured Defaulted Master	916.56	.00	.00	916.56
		Secured Defaulted Supplemental	48.55	.00	.00	48.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,155.25</b>	<b>.00</b>	<b>.00</b>	<b>39,155.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	5,054.93	.00	.00	5,054.93
		Unsecured	754.97	.00	.00	754.97
		Secured Supplemental	74.57	.00	.00	74.57
		Secured Defaulted Master	141.23	.00	.00	141.23
		Secured Defaulted Supplemental	7.48	.00	.00	7.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,033.18</b>	<b>.00</b>	<b>.00</b>	<b>6,033.18</b>
		Secured Master	3,417,001.18	14,693.10	.00	3,431,694.28
		Unsecured	510,342.80	2,296.54	.00	512,639.34
		Secured Supplemental	50,402.32	216.73	.00	50,619.05
		Secured Defaulted Master	95,464.95	429.59	.00	95,894.54
		Secured Defaulted Supplemental	5,056.65	22.76	.00	5,079.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>4,078,267.90</b>	<b>17,658.72</b>	<b>.00</b>	<b>4,095,926.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,961,168.20	.00	.00	1,961,168.20
		Unsecured	457,993.89	.00	.00	457,993.89
		Secured Supplemental	105,732.63	.00	.00	105,732.63
		Secured Defaulted Master	27,429.36	.00	.00	27,429.36
		Secured Defaulted Supplemental	4,416.00	.00	.00	4,416.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,556,740.08</b>	<b>.00</b>	<b>.00</b>	<b>2,556,740.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	518.58	.00	.00	518.58
		Unsecured	121.03	.00	.00	121.03
		Secured Supplemental	27.94	.00	.00	27.94
		Secured Defaulted Master	7.27	.00	.00	7.27
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>675.98</b>	<b>.00</b>	<b>.00</b>	<b>675.98</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	132,562.09	.00	.00	132,562.09
		Unsecured	30,957.28	.00	.00	30,957.28
		Secured Supplemental	7,143.49	.00	.00	7,143.49
		Secured Defaulted Master	1,852.96	.00	.00	1,852.96
		Secured Defaulted Supplemental	298.50	.00	.00	298.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,814.32</b>	<b>.00</b>	<b>.00</b>	<b>172,814.32</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	797,231.44	.00	.00	797,231.44
		Unsecured	186,177.82	.00	.00	186,177.82
		Secured Supplemental	42,961.14	.00	.00	42,961.14
		Secured Defaulted Master	11,143.68	.00	.00	11,143.68
		Secured Defaulted Supplemental	1,795.21	.00	.00	1,795.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,039,309.29</b>	<b>.00</b>	<b>.00</b>	<b>1,039,309.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	32,750.53	.00	.00	32,750.53
		Unsecured	7,630.59	.00	.00	7,630.59
		Secured Supplemental	1,763.74	.00	.00	1,763.74
		Secured Defaulted Master	459.10	.00	.00	459.10
		Secured Defaulted Supplemental	73.57	.00	.00	73.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,677.53</b>	<b>.00</b>	<b>.00</b>	<b>42,677.53</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	57,075.06	.00	.00	57,075.06
		Unsecured	17,982.93	.00	.00	17,982.93
		Secured Supplemental	3,456.47	.00	.00	3,456.47
		Secured Defaulted Master	952.98	.00	.00	952.98
		Secured Defaulted Supplemental	179.11	.00	.00	179.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,646.55</b>	<b>.00</b>	<b>.00</b>	<b>79,646.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,163.59	.00	.00	12,163.59
		Unsecured	2,848.73	.00	.00	2,848.73
		Secured Supplemental	657.36	.00	.00	657.36
		Secured Defaulted Master	170.51	.00	.00	170.51
		Secured Defaulted Supplemental	27.47	.00	.00	27.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,867.66</b>	<b>.00</b>	<b>.00</b>	<b>15,867.66</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	68,847.55	.00	.00	68,847.55
		Unsecured	16,124.28	.00	.00	16,124.28
		Secured Supplemental	3,720.73	.00	.00	3,720.73
		Secured Defaulted Master	965.14	.00	.00	965.14
		Secured Defaulted Supplemental	155.49	.00	.00	155.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,813.19</b>	<b>.00</b>	<b>.00</b>	<b>89,813.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,504.25	.00	.00	2,504.25
		Unsecured	584.78	.00	.00	584.78
		Secured Supplemental	134.94	.00	.00	134.94
		Secured Defaulted Master	35.01	.00	.00	35.01
		Secured Defaulted Supplemental	5.64	.00	.00	5.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,264.62</b>	<b>.00</b>	<b>.00</b>	<b>3,264.62</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	58,778.38	.00	.00	58,778.38
		Unsecured	13,766.05	.00	.00	13,766.05
		Secured Supplemental	3,176.56	.00	.00	3,176.56
		Secured Defaulted Master	823.96	.00	.00	823.96
		Secured Defaulted Supplemental	132.74	.00	.00	132.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,677.69</b>	<b>.00</b>	<b>.00</b>	<b>76,677.69</b>
125.01	CITY-CARSON TD #1					
		Secured Master	311,888.69	.00	.00	311,888.69
		Unsecured	73,201.33	.00	.00	73,201.33
		Secured Supplemental	16,845.10	.00	.00	16,845.10
		Secured Defaulted Master	4,364.30	.00	.00	4,364.30
		Secured Defaulted Supplemental	706.23	.00	.00	706.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>407,005.65</b>	<b>.00</b>	<b>.00</b>	<b>407,005.65</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	19,812.52	.00	19,812.52
		Unsecured	.00	4,885.25	.00	4,885.25
		Secured Supplemental	.00	1,065.85	.00	1,065.85
		Secured Defaulted Master	.00	292.05	.00	292.05
		Secured Defaulted Supplemental	.00	47.14	.00	47.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,102.81</b>	<b>.00</b>	<b>26,102.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	851.42	.00	.00	851.42
		Unsecured	198.80	.00	.00	198.80
		Secured Supplemental	45.88	.00	.00	45.88
		Secured Defaulted Master	11.89	.00	.00	11.89
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,109.91</b>	<b>.00</b>	<b>.00</b>	<b>1,109.91</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,432.96	.00	.00	6,432.96
		Unsecured	1,501.64	.00	.00	1,501.64
		Secured Supplemental	346.51	.00	.00	346.51
		Secured Defaulted Master	90.12	.00	.00	90.12
		Secured Defaulted Supplemental	14.48	.00	.00	14.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,385.71</b>	<b>.00</b>	<b>.00</b>	<b>8,385.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,767.31	.00	.00	12,767.31
		Unsecured	2,980.27	.00	.00	2,980.27
		Secured Supplemental	687.71	.00	.00	687.71
		Secured Defaulted Master	178.90	.00	.00	178.90
		Secured Defaulted Supplemental	28.73	.00	.00	28.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,642.92</b>	<b>.00</b>	<b>.00</b>	<b>16,642.92</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	137,287.95	.00	.00	137,287.95
		Unsecured	32,047.56	.00	.00	32,047.56
		Secured Supplemental	7,395.08	.00	.00	7,395.08
		Secured Defaulted Master	1,923.58	.00	.00	1,923.58
		Secured Defaulted Supplemental	309.03	.00	.00	309.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,963.20</b>	<b>.00</b>	<b>.00</b>	<b>178,963.20</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,419.53	.00	.00	1,419.53
		Unsecured	331.34	.00	.00	331.34
		Secured Supplemental	76.46	.00	.00	76.46
		Secured Defaulted Master	19.91	.00	.00	19.91
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,850.43</b>	<b>.00</b>	<b>.00</b>	<b>1,850.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,010,771.91	268.38	.00	1,011,040.29
		Unsecured	235,948.22	43.43	.00	235,991.65
		Secured Supplemental	54,445.80	14.49	.00	54,460.29
		Secured Defaulted Master	14,162.29	2.59	.00	14,164.88
		Secured Defaulted Supplemental	2,275.12	.42	.00	2,275.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,317,603.34</b>	<b>329.31</b>	<b>.00</b>	<b>1,317,932.65</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	56.24	.00	.00	56.24
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.28</b>	<b>.00</b>	<b>.00</b>	<b>73.28</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,701.05	.00	.00	5,701.05
		Unsecured	1,330.79	.00	.00	1,330.79
		Secured Supplemental	307.08	.00	.00	307.08
		Secured Defaulted Master	79.88	.00	.00	79.88
		Secured Defaulted Supplemental	12.83	.00	.00	12.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,431.63</b>	<b>.00</b>	<b>.00</b>	<b>7,431.63</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,585.12	.00	.00	16,585.12
		Unsecured	3,871.51	.00	.00	3,871.51
		Secured Supplemental	893.37	.00	.00	893.37
		Secured Defaulted Master	232.37	.00	.00	232.37
		Secured Defaulted Supplemental	37.34	.00	.00	37.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,619.71</b>	<b>.00</b>	<b>.00</b>	<b>21,619.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,627,361.85	20,080.90	.00	4,647,442.75
		Unsecured	1,085,611.96	4,928.68	.00	1,090,540.64
		Secured Supplemental	249,821.01	1,080.34	.00	250,901.35
		Secured Defaulted Master	64,903.98	294.64	.00	65,198.62
		Secured Defaulted Supplemental	10,473.89	47.56	.00	10,521.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.02 Adj Gross Coll</b>	<b>6,038,172.69</b>	<b>26,432.12</b>	<b>.00</b>	<b>6,064,604.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,078,604.30	.00	.00	2,078,604.30
		Unsecured	343,211.65	.00	.00	343,211.65
		Secured Supplemental	76,523.95	.00	.00	76,523.95
		Secured Defaulted Master	48,594.97	.00	.00	48,594.97
		Secured Defaulted Supplemental	1,438.98	.00	.00	1,438.98
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		<b>Total Adj Gross Coll</b>	<b>2,548,373.77</b>	<b>.00</b>	<b>.00</b>	<b>2,548,373.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	549.16	.00	.00	549.16
		Unsecured	90.66	.00	.00	90.66
		Secured Supplemental	20.41	.00	.00	20.41
		Secured Defaulted Master	12.85	.00	.00	12.85
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>673.46</b>	<b>.00</b>	<b>.00</b>	<b>673.46</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	140,419.47	.00	.00	140,419.47
		Unsecured	23,185.60	.00	.00	23,185.60
		Secured Supplemental	5,160.47	.00	.00	5,160.47
		Secured Defaulted Master	3,289.84	.00	.00	3,289.84
		Secured Defaulted Supplemental	97.34	.00	.00	97.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,152.72</b>	<b>.00</b>	<b>.00</b>	<b>172,152.72</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	844,487.98	.00	.00	844,487.98
		Unsecured	139,438.78	.00	.00	139,438.78
		Secured Supplemental	31,035.27	.00	.00	31,035.27
		Secured Defaulted Master	19,785.27	.00	.00	19,785.27
		Secured Defaulted Supplemental	585.47	.00	.00	585.47
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>1,035,332.74</b>	<b>.00</b>	<b>.00</b>	<b>1,035,332.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	34,776.11	.00	.00	34,776.11
		Unsecured	5,745.41	.00	.00	5,745.41
		Secured Supplemental	1,299.97	.00	.00	1,299.97
		Secured Defaulted Master	807.56	.00	.00	807.56
		Secured Defaulted Supplemental	23.91	.00	.00	23.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,652.96</b>	<b>.00</b>	<b>.00</b>	<b>42,652.96</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	40,452.37	.00	.00	40,452.37
		Unsecured	4,446.47	.00	.00	4,446.47
		Secured Supplemental	1,579.63	.00	.00	1,579.63
		Secured Defaulted Master	2,550.56	.00	.00	2,550.56
		Secured Defaulted Supplemental	77.80	.00	.00	77.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,106.83</b>	<b>.00</b>	<b>.00</b>	<b>49,106.83</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,882.83	.00	.00	12,882.83
		Unsecured	2,133.55	.00	.00	2,133.55
		Secured Supplemental	474.99	.00	.00	474.99
		Secured Defaulted Master	302.73	.00	.00	302.73
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,803.06</b>	<b>.00</b>	<b>.00</b>	<b>15,803.06</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	72,917.83	.00	.00	72,917.83
		Unsecured	12,076.29	.00	.00	12,076.29
		Secured Supplemental	2,688.60	.00	.00	2,688.60
		Secured Defaulted Master	1,713.56	.00	.00	1,713.56
		Secured Defaulted Supplemental	50.70	.00	.00	50.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,446.98</b>	<b>.00</b>	<b>.00</b>	<b>89,446.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,652.63	.00	.00	2,652.63
		Unsecured	437.93	.00	.00	437.93
		Secured Supplemental	97.49	.00	.00	97.49
		Secured Defaulted Master	62.14	.00	.00	62.14
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,252.04</b>	<b>.00</b>	<b>.00</b>	<b>3,252.04</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	62,253.27	.00	.00	62,253.27
		Unsecured	10,310.14	.00	.00	10,310.14
		Secured Supplemental	2,295.36	.00	.00	2,295.36
		Secured Defaulted Master	1,462.91	.00	.00	1,462.91
		Secured Defaulted Supplemental	43.30	.00	.00	43.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,364.98</b>	<b>.00</b>	<b>.00</b>	<b>76,364.98</b>
125.01	CITY-CARSON TD #1					
		Secured Master	328,998.62	.00	.00	328,998.62
		Unsecured	54,182.82	.00	.00	54,182.82
		Secured Supplemental	11,999.65	.00	.00	11,999.65
		Secured Defaulted Master	7,819.63	.00	.00	7,819.63
		Secured Defaulted Supplemental	231.62	.00	.00	231.62
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>403,232.33</b>	<b>.00</b>	<b>.00</b>	<b>403,232.33</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	20,990.96	.00	20,990.96
		Unsecured	.00	3,616.49	.00	3,616.49
		Secured Supplemental	.00	774.49	.00	774.49
		Secured Defaulted Master	.00	521.84	.00	521.84
		Secured Defaulted Supplemental	.00	15.46	.00	15.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,919.24</b>	<b>.00</b>	<b>25,919.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	902.00	.00	.00	902.00
		Unsecured	148.86	.00	.00	148.86
		Secured Supplemental	33.18	.00	.00	33.18
		Secured Defaulted Master	21.14	.00	.00	21.14
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,105.80</b>	<b>.00</b>	<b>.00</b>	<b>1,105.80</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-.17	.00	.00	-.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.17	.00	.00	.17
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,814.91	.00	.00	6,814.91
		Unsecured	1,124.82	.00	.00	1,124.82
		Secured Supplemental	253.36	.00	.00	253.36
		Secured Defaulted Master	159.61	.00	.00	159.61
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,357.43</b>	<b>.00</b>	<b>.00</b>	<b>8,357.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,524.98	.00	.00	13,524.98
		Unsecured	2,232.31	.00	.00	2,232.31
		Secured Supplemental	502.82	.00	.00	502.82
		Secured Defaulted Master	316.73	.00	.00	316.73
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,586.20</b>	<b>.00</b>	<b>.00</b>	<b>16,586.20</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	145,437.14	.00	.00	145,437.14
		Unsecured	24,005.30	.00	.00	24,005.30
		Secured Supplemental	5,406.89	.00	.00	5,406.89
		Secured Defaulted Master	3,405.71	.00	.00	3,405.71
		Secured Defaulted Supplemental	100.79	.00	.00	100.79
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>178,355.82</b>	<b>.00</b>	<b>.00</b>	<b>178,355.82</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,503.69	.00	.00	1,503.69
		Unsecured	248.19	.00	.00	248.19
		Secured Supplemental	55.89	.00	.00	55.89
		Secured Defaulted Master	35.18	.00	.00	35.18
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,843.97</b>	<b>.00</b>	<b>.00</b>	<b>1,843.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,070,773.06	283.14	.00	1,071,056.20
		Unsecured	176,737.28	32.15	.00	176,769.43
		Secured Supplemental	39,807.85	10.43	.00	39,818.28
		Secured Defaulted Master	25,074.38	4.64	.00	25,079.02
		Secured Defaulted Supplemental	741.99	.14	.00	742.13
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>1,313,134.52</b>	<b>330.50</b>	<b>.00</b>	<b>1,313,465.02</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	59.54	.00	.00	59.54
		Unsecured	9.80	.00	.00	9.80
		Secured Supplemental	2.21	.00	.00	2.21
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.00</b>	<b>.00</b>	<b>.00</b>	<b>73.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,039.43	.00	.00	6,039.43
		Unsecured	996.83	.00	.00	996.83
		Secured Supplemental	224.51	.00	.00	224.51
		Secured Defaulted Master	141.43	.00	.00	141.43
		Secured Defaulted Supplemental	4.19	.00	.00	4.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,406.39</b>	<b>.00</b>	<b>.00</b>	<b>7,406.39</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,569.71	.00	.00	17,569.71
		Unsecured	2,899.92	.00	.00	2,899.92
		Secured Supplemental	653.18	.00	.00	653.18
		Secured Defaulted Master	411.42	.00	.00	411.42
		Secured Defaulted Supplemental	12.17	.00	.00	12.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,546.40</b>	<b>.00</b>	<b>.00</b>	<b>21,546.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,881,618.86	21,274.10	.00	4,902,892.96
		Unsecured	803,662.61	3,648.64	.00	807,311.25
		Secured Supplemental	180,115.65	784.92	.00	180,900.57
		Secured Defaulted Master	115,969.04	526.48	.00	116,495.52
		Secured Defaulted Supplemental	3,435.21	15.60	.00	3,450.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.03 Adj Gross Coll</b>	<b>5,984,801.37</b>	<b>26,249.74</b>	<b>.00</b>	<b>6,011,051.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.04 CARSON - PROJ.# 2/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	317,260.60	.00	.00	317,260.60
		Unsecured	573.80	.00	.00	573.80
		Secured Supplemental	-2,274.09	.00	.00	-2,274.09
		Secured Defaulted Master	32,010.43	.00	.00	32,010.43
		Secured Defaulted Supplemental	9,008.44	.00	.00	9,008.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356,579.18</b>	<b>.00</b>	<b>.00</b>	<b>356,579.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.35	.00	.00	84.35
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	-.59	.00	.00	-.59
		Secured Defaulted Master	8.52	.00	.00	8.52
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.80</b>	<b>.00</b>	<b>.00</b>	<b>94.80</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,435.80	.00	.00	21,435.80
		Unsecured	38.68	.00	.00	38.68
		Secured Supplemental	-153.72	.00	.00	-153.72
		Secured Defaulted Master	2,162.44	.00	.00	2,162.44
		Secured Defaulted Supplemental	608.90	.00	.00	608.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,092.10</b>	<b>.00</b>	<b>.00</b>	<b>24,092.10</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	128,915.27	.00	.00	128,915.27
		Unsecured	232.65	.00	.00	232.65
		Secured Supplemental	-924.51	.00	.00	-924.51
		Secured Defaulted Master	13,004.99	.00	.00	13,004.99
		Secured Defaulted Supplemental	3,661.96	.00	.00	3,661.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,890.36</b>	<b>.00</b>	<b>.00</b>	<b>144,890.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.04 CARSON - PROJ.# 2/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,325.92	.00	.00	5,325.92
		Unsecured	9.74	.00	.00	9.74
		Secured Supplemental	-38.00	.00	.00	-38.00
		Secured Defaulted Master	538.01	.00	.00	538.01
		Secured Defaulted Supplemental	150.79	.00	.00	150.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,986.46</b>	<b>.00</b>	<b>.00</b>	<b>5,986.46</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	13,641.04	.00	.00	13,641.04
		Unsecured	14.83	.00	.00	14.83
		Secured Supplemental	-110.42	.00	.00	-110.42
		Secured Defaulted Master	1,327.61	.00	.00	1,327.61
		Secured Defaulted Supplemental	421.77	.00	.00	421.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,294.83</b>	<b>.00</b>	<b>.00</b>	<b>15,294.83</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,972.57	.00	.00	1,972.57
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	-14.15	.00	.00	-14.15
		Secured Defaulted Master	198.99	.00	.00	198.99
		Secured Defaulted Supplemental	56.04	.00	.00	56.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,217.00</b>	<b>.00</b>	<b>.00</b>	<b>2,217.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,164.99	.00	.00	11,164.99
		Unsecured	20.14	.00	.00	20.14
		Secured Supplemental	-80.06	.00	.00	-80.06
		Secured Defaulted Master	1,126.34	.00	.00	1,126.34
		Secured Defaulted Supplemental	317.16	.00	.00	317.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,548.57</b>	<b>.00</b>	<b>.00</b>	<b>12,548.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.04 CARSON - PROJ.# 2/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	404.96	.00	.00	404.96
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	-2.90	.00	.00	-2.90
		Secured Defaulted Master	40.86	.00	.00	40.86
		Secured Defaulted Supplemental	11.50	.00	.00	11.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>455.14</b>	<b>.00</b>	<b>.00</b>	<b>455.14</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	9,532.06	.00	.00	9,532.06
		Unsecured	17.19	.00	.00	17.19
		Secured Supplemental	-68.35	.00	.00	-68.35
		Secured Defaulted Master	961.59	.00	.00	961.59
		Secured Defaulted Supplemental	270.76	.00	.00	270.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,713.25</b>	<b>.00</b>	<b>.00</b>	<b>10,713.25</b>
125.01	CITY-CARSON TD #1					
		Secured Master	50,528.64	.00	.00	50,528.64
		Unsecured	89.99	.00	.00	89.99
		Secured Supplemental	-363.90	.00	.00	-363.90
		Secured Defaulted Master	5,091.44	.00	.00	5,091.44
		Secured Defaulted Supplemental	1,439.48	.00	.00	1,439.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,785.65</b>	<b>.00</b>	<b>.00</b>	<b>56,785.65</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	3,242.65	.00	3,242.65
		Unsecured	.00	6.09	.00	6.09
		Secured Supplemental	.00	-23.29	.00	-23.29
		Secured Defaulted Master	.00	342.17	.00	342.17
		Secured Defaulted Supplemental	.00	96.50	.00	96.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,664.12</b>	<b>.00</b>	<b>3,664.12</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.04 CARSON - PROJ.# 2/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	137.68	.00	.00	137.68
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	-.97	.00	.00	-.97
		Secured Defaulted Master	13.90	.00	.00	13.90
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.76</b>	<b>.00</b>	<b>.00</b>	<b>154.76</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,046.24	.00	.00	1,046.24
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	-7.48	.00	.00	-7.48
		Secured Defaulted Master	105.61	.00	.00	105.61
		Secured Defaulted Supplemental	29.66	.00	.00	29.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,175.92</b>	<b>.00</b>	<b>.00</b>	<b>1,175.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.04 CARSON - PROJ.# 2/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,076.41	.00	.00	2,076.41
		Unsecured	3.77	.00	.00	3.77
		Secured Supplemental	-14.85	.00	.00	-14.85
		Secured Defaulted Master	209.61	.00	.00	209.61
		Secured Defaulted Supplemental	58.88	.00	.00	58.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,333.82</b>	<b>.00</b>	<b>.00</b>	<b>2,333.82</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	22,327.82	.00	.00	22,327.82
		Unsecured	40.58	.00	.00	40.58
		Secured Supplemental	-159.73	.00	.00	-159.73
		Secured Defaulted Master	2,253.95	.00	.00	2,253.95
		Secured Defaulted Supplemental	633.19	.00	.00	633.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,095.81</b>	<b>.00</b>	<b>.00</b>	<b>25,095.81</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	230.87	.00	.00	230.87
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	-1.64	.00	.00	-1.64
		Secured Defaulted Master	23.30	.00	.00	23.30
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.50</b>	<b>.00</b>	<b>.00</b>	<b>259.50</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	164,387.17	43.74	.00	164,430.91
		Unsecured	298.88	.05	.00	298.93
		Secured Supplemental	-1,176.05	-.31	.00	-1,176.36
		Secured Defaulted Master	16,594.43	3.05	.00	16,597.48
		Secured Defaulted Supplemental	4,661.83	.87	.00	4,662.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,766.26</b>	<b>47.40</b>	<b>.00</b>	<b>184,813.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.04 CARSON - PROJ.# 2/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.15	.00	.00	9.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.29</b>	<b>.00</b>	<b>.00</b>	<b>10.29</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	927.20	.00	.00	927.20
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	-6.62	.00	.00	-6.62
		Secured Defaulted Master	93.61	.00	.00	93.61
		Secured Defaulted Supplemental	26.31	.00	.00	26.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,042.17</b>	<b>.00</b>	<b>.00</b>	<b>1,042.17</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,697.33	.00	.00	2,697.33
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	-19.29	.00	.00	-19.29
		Secured Defaulted Master	272.28	.00	.00	272.28
		Secured Defaulted Supplemental	76.50	.00	.00	76.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,031.71</b>	<b>.00</b>	<b>.00</b>	<b>3,031.71</b>
		Secured Master	754,106.07	3,286.39	.00	757,392.46
		Unsecured	1,353.77	6.14	.00	1,359.91
		Secured Supplemental	-5,417.38	-23.60	.00	-5,440.98
		Secured Defaulted Master	76,038.83	345.22	.00	76,384.05
		Secured Defaulted Supplemental	21,446.29	97.37	.00	21,543.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.04 Adj Gross Coll</b>	<b>847,527.58</b>	<b>3,711.52</b>	<b>.00</b>	<b>851,239.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,676,447.66	.00	.00	1,676,447.66
		Unsecured	293,015.17	.00	.00	293,015.17
		Secured Supplemental	9,374.11	.00	.00	9,374.11
		Secured Defaulted Master	4,499.77	.00	.00	4,499.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,983,336.71</b>	<b>.00</b>	<b>.00</b>	<b>1,983,336.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	438.69	.00	.00	438.69
		Unsecured	76.79	.00	.00	76.79
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>519.12</b>	<b>.00</b>	<b>.00</b>	<b>519.12</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	112,164.27	.00	.00	112,164.27
		Unsecured	19,643.72	.00	.00	19,643.72
		Secured Supplemental	628.10	.00	.00	628.10
		Secured Defaulted Master	301.31	.00	.00	301.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,737.40</b>	<b>.00</b>	<b>.00</b>	<b>132,737.40</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	450,144.04	.00	.00	450,144.04
		Unsecured	78,238.06	.00	.00	78,238.06
		Secured Supplemental	2,711.08	.00	.00	2,711.08
		Secured Defaulted Master	1,270.17	.00	.00	1,270.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>532,363.35</b>	<b>.00</b>	<b>.00</b>	<b>532,363.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,800.10	.00	.00	28,800.10
		Unsecured	5,032.65	.00	.00	5,032.65
		Secured Supplemental	160.12	.00	.00	160.12
		Secured Defaulted Master	77.00	.00	.00	77.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,069.87</b>	<b>.00</b>	<b>.00</b>	<b>34,069.87</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	4,316.50	.00	.00	4,316.50
		Unsecured	1,294.25	.00	.00	1,294.25
		Secured Supplemental	138.62	.00	.00	138.62
		Secured Defaulted Master	54.29	.00	.00	54.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,803.66</b>	<b>.00</b>	<b>.00</b>	<b>5,803.66</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,321.60	.00	.00	10,321.60
		Unsecured	1,807.62	.00	.00	1,807.62
		Secured Supplemental	57.80	.00	.00	57.80
		Secured Defaulted Master	27.74	.00	.00	27.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,214.76</b>	<b>.00</b>	<b>.00</b>	<b>12,214.76</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,421.49	.00	.00	58,421.49
		Unsecured	10,231.55	.00	.00	10,231.55
		Secured Supplemental	327.14	.00	.00	327.14
		Secured Defaulted Master	156.94	.00	.00	156.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,137.12</b>	<b>.00</b>	<b>.00</b>	<b>69,137.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,118.93	.00	.00	2,118.93
		Unsecured	371.07	.00	.00	371.07
		Secured Supplemental	11.87	.00	.00	11.87
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,507.56</b>	<b>.00</b>	<b>.00</b>	<b>2,507.56</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	49,877.17	.00	.00	49,877.17
		Unsecured	8,735.13	.00	.00	8,735.13
		Secured Supplemental	279.29	.00	.00	279.29
		Secured Defaulted Master	133.98	.00	.00	133.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,025.57</b>	<b>.00</b>	<b>.00</b>	<b>59,025.57</b>
125.01	CITY-CARSON TD #1					
		Secured Master	245,899.94	.00	.00	245,899.94
		Unsecured	43,015.39	.00	.00	43,015.39
		Secured Supplemental	1,398.03	.00	.00	1,398.03
		Secured Defaulted Master	667.82	.00	.00	667.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290,981.18</b>	<b>.00</b>	<b>.00</b>	<b>290,981.18</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	15,682.44	.00	15,682.44
		Unsecured	.00	2,871.13	.00	2,871.13
		Secured Supplemental	.00	89.16	.00	89.16
		Secured Defaulted Master	.00	44.57	.00	44.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,687.30</b>	<b>.00</b>	<b>18,687.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	695.13	.00	.00	695.13
		Unsecured	126.12	.00	.00	126.12
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>827.24</b>	<b>.00</b>	<b>.00</b>	<b>827.24</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	25.28	.00	.00	25.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.28</b>	<b>.00</b>	<b>.00</b>	<b>25.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,441.27	.00	.00	5,441.27
		Unsecured	952.96	.00	.00	952.96
		Secured Supplemental	30.48	.00	.00	30.48
		Secured Defaulted Master	14.62	.00	.00	14.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,439.33</b>	<b>.00</b>	<b>.00</b>	<b>6,439.33</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,799.01	.00	.00	10,799.01
		Unsecured	1,891.35	.00	.00	1,891.35
		Secured Supplemental	60.47	.00	.00	60.47
		Secured Defaulted Master	29.01	.00	.00	29.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,779.84</b>	<b>.00</b>	<b>.00</b>	<b>12,779.84</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	116,122.92	.00	.00	116,122.92
		Unsecured	20,338.42	.00	.00	20,338.42
		Secured Supplemental	650.21	.00	.00	650.21
		Secured Defaulted Master	311.92	.00	.00	311.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,423.47</b>	<b>.00</b>	<b>.00</b>	<b>137,423.47</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,200.63	.00	.00	1,200.63
		Unsecured	210.24	.00	.00	210.24
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,420.83</b>	<b>.00</b>	<b>.00</b>	<b>1,420.83</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	854,947.74	211.53	.00	855,159.27
		Unsecured	149,740.57	25.52	.00	149,766.09
		Secured Supplemental	4,787.01	1.19	.00	4,788.20
		Secured Defaulted Master	2,296.49	.40	.00	2,296.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,011,771.81</b>	<b>238.64</b>	<b>.00</b>	<b>1,012,010.45</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	47.63	.00	.00	47.63
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.32</b>	<b>.00</b>	<b>.00</b>	<b>56.32</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,822.22	.00	.00	4,822.22
		Unsecured	844.53	.00	.00	844.53
		Secured Supplemental	27.01	.00	.00	27.01
		Secured Defaulted Master	12.95	.00	.00	12.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,706.71</b>	<b>.00</b>	<b>.00</b>	<b>5,706.71</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	14,028.33	.00	.00	14,028.33
		Unsecured	2,456.95	.00	.00	2,456.95
		Secured Supplemental	78.56	.00	.00	78.56
		Secured Defaulted Master	37.69	.00	.00	37.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,601.53</b>	<b>.00</b>	<b>.00</b>	<b>16,601.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,647,080.55	15,893.97	.00	3,662,974.52
		Unsecured	638,030.84	2,896.65	.00	640,927.49
		Secured Supplemental	20,733.40	90.35	.00	20,823.75
		Secured Defaulted Master	9,903.87	44.97	.00	9,948.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.05 Adj Gross Coll</b>	<b>4,315,748.66</b>	<b>18,925.94</b>	<b>.00</b>	<b>4,334,674.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,111,059.52	.00	.00	2,111,059.52
		Unsecured	550,047.53	.00	.00	550,047.53
		Secured Supplemental	131,241.66	.00	.00	131,241.66
		Secured Defaulted Master	30,827.82	.00	.00	30,827.82
		Secured Defaulted Supplemental	2,107.30	.00	.00	2,107.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,825,283.83</b>	<b>.00</b>	<b>.00</b>	<b>2,825,283.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	558.38	.00	.00	558.38
		Unsecured	145.34	.00	.00	145.34
		Secured Supplemental	34.65	.00	.00	34.65
		Secured Defaulted Master	8.13	.00	.00	8.13
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>747.07</b>	<b>.00</b>	<b>.00</b>	<b>747.07</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	142,599.20	.00	.00	142,599.20
		Unsecured	37,139.41	.00	.00	37,139.41
		Secured Supplemental	8,869.43	.00	.00	8,869.43
		Secured Defaulted Master	2,079.92	.00	.00	2,079.92
		Secured Defaulted Supplemental	142.14	.00	.00	142.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190,830.10</b>	<b>.00</b>	<b>.00</b>	<b>190,830.10</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	857,594.67	.00	.00	857,594.67
		Unsecured	223,357.53	.00	.00	223,357.53
		Secured Supplemental	53,340.85	.00	.00	53,340.85
		Secured Defaulted Master	12,508.57	.00	.00	12,508.57
		Secured Defaulted Supplemental	854.77	.00	.00	854.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147,656.39</b>	<b>.00</b>	<b>.00</b>	<b>1,147,656.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	35,437.32	.00	.00	35,437.32
		Unsecured	9,236.63	.00	.00	9,236.63
		Secured Supplemental	2,198.75	.00	.00	2,198.75
		Secured Defaulted Master	516.81	.00	.00	516.81
		Secured Defaulted Supplemental	35.32	.00	.00	35.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,424.83</b>	<b>.00</b>	<b>.00</b>	<b>47,424.83</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	15,497.12	.00	.00	15,497.12
		Unsecured	1,638.66	.00	.00	1,638.66
		Secured Supplemental	337.11	.00	.00	337.11
		Secured Defaulted Master	154.05	.00	.00	154.05
		Secured Defaulted Supplemental	12.77	.00	.00	12.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,639.71</b>	<b>.00</b>	<b>.00</b>	<b>17,639.71</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,120.60	.00	.00	13,120.60
		Unsecured	3,417.58	.00	.00	3,417.58
		Secured Supplemental	816.19	.00	.00	816.19
		Secured Defaulted Master	191.41	.00	.00	191.41
		Secured Defaulted Supplemental	13.08	.00	.00	13.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,558.86</b>	<b>.00</b>	<b>.00</b>	<b>17,558.86</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	74,264.75	.00	.00	74,264.75
		Unsecured	19,344.30	.00	.00	19,344.30
		Secured Supplemental	4,619.71	.00	.00	4,619.71
		Secured Defaulted Master	1,083.34	.00	.00	1,083.34
		Secured Defaulted Supplemental	74.03	.00	.00	74.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,386.13</b>	<b>.00</b>	<b>.00</b>	<b>99,386.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,693.82	.00	.00	2,693.82
		Unsecured	701.53	.00	.00	701.53
		Secured Supplemental	167.56	.00	.00	167.56
		Secured Defaulted Master	39.29	.00	.00	39.29
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,604.90</b>	<b>.00</b>	<b>.00</b>	<b>3,604.90</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	63,403.24	.00	.00	63,403.24
		Unsecured	16,515.08	.00	.00	16,515.08
		Secured Supplemental	3,944.04	.00	.00	3,944.04
		Secured Defaulted Master	924.89	.00	.00	924.89
		Secured Defaulted Supplemental	63.20	.00	.00	63.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,850.45</b>	<b>.00</b>	<b>.00</b>	<b>84,850.45</b>
125.01	CITY-CARSON TD #1					
		Secured Master	332,051.67	.00	.00	332,051.67
		Unsecured	86,348.19	.00	.00	86,348.19
		Secured Supplemental	20,636.18	.00	.00	20,636.18
		Secured Defaulted Master	4,846.31	.00	.00	4,846.31
		Secured Defaulted Supplemental	331.37	.00	.00	331.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>444,213.72</b>	<b>.00</b>	<b>.00</b>	<b>444,213.72</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	21,204.66	.00	21,204.66
		Unsecured	.00	5,769.27	.00	5,769.27
		Secured Supplemental	.00	1,315.26	.00	1,315.26
		Secured Defaulted Master	.00	323.42	.00	323.42
		Secured Defaulted Supplemental	.00	22.13	.00	22.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,634.74</b>	<b>.00</b>	<b>28,634.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	915.70	.00	.00	915.70
		Unsecured	238.45	.00	.00	238.45
		Secured Supplemental	56.97	.00	.00	56.97
		Secured Defaulted Master	13.36	.00	.00	13.36
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,225.39</b>	<b>.00</b>	<b>.00</b>	<b>1,225.39</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,927.29	.00	.00	6,927.29
		Unsecured	1,803.58	.00	.00	1,803.58
		Secured Supplemental	430.01	.00	.00	430.01
		Secured Defaulted Master	100.91	.00	.00	100.91
		Secured Defaulted Supplemental	6.90	.00	.00	6.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,268.69</b>	<b>.00</b>	<b>.00</b>	<b>9,268.69</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,748.44	.00	.00	13,748.44
		Unsecured	3,579.53	.00	.00	3,579.53
		Secured Supplemental	853.41	.00	.00	853.41
		Secured Defaulted Master	200.23	.00	.00	200.23
		Secured Defaulted Supplemental	13.68	.00	.00	13.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,395.29</b>	<b>.00</b>	<b>.00</b>	<b>18,395.29</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	147,839.45	.00	.00	147,839.45
		Unsecured	38,491.58	.00	.00	38,491.58
		Secured Supplemental	9,176.67	.00	.00	9,176.67
		Secured Defaulted Master	2,153.16	.00	.00	2,153.16
		Secured Defaulted Supplemental	147.14	.00	.00	147.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,808.00</b>	<b>.00</b>	<b>.00</b>	<b>197,808.00</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,528.47	.00	.00	1,528.47
		Unsecured	397.90	.00	.00	397.90
		Secured Supplemental	94.88	.00	.00	94.88
		Secured Defaulted Master	22.25	.00	.00	22.25
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,045.02</b>	<b>.00</b>	<b>.00</b>	<b>2,045.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,088,459.17	286.05	.00	1,088,745.22
		Unsecured	283,392.24	51.29	.00	283,443.53
		Secured Supplemental	67,562.64	17.75	.00	67,580.39
		Secured Defaulted Master	15,852.44	2.88	.00	15,855.32
		Secured Defaulted Supplemental	1,083.29	.20	.00	1,083.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,456,349.78</b>	<b>358.17</b>	<b>.00</b>	<b>1,456,707.95</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	60.51	.00	.00	60.51
		Unsecured	15.73	.00	.00	15.73
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80.93</b>	<b>.00</b>	<b>.00</b>	<b>80.93</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,139.17	.00	.00	6,139.17
		Unsecured	1,598.36	.00	.00	1,598.36
		Secured Supplemental	381.10	.00	.00	381.10
		Secured Defaulted Master	89.41	.00	.00	89.41
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,214.15</b>	<b>.00</b>	<b>.00</b>	<b>8,214.15</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,859.77	.00	.00	17,859.77
		Unsecured	4,649.91	.00	.00	4,649.91
		Secured Supplemental	1,108.61	.00	.00	1,108.61
		Secured Defaulted Master	260.12	.00	.00	260.12
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,896.20</b>	<b>.00</b>	<b>.00</b>	<b>23,896.20</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.06 CARSON - RP# 1 - 85 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,931,758.34	21,490.71	.00	4,953,249.05
		Unsecured	1,282,059.06	5,820.56	.00	1,287,879.62
		Secured Supplemental	305,874.17	1,333.01	.00	307,207.18
		Secured Defaulted Master	71,873.30	326.30	.00	72,199.60
		Secured Defaulted Supplemental	4,914.65	22.33	.00	4,936.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.06 Adj Gross Coll</b>	<b>6,596,479.52</b>	<b>28,992.91</b>	<b>.00</b>	<b>6,625,472.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	89,452.47	.00	.00	89,452.47
		Unsecured	48,387.63	.00	.00	48,387.63
		Secured Supplemental	19,753.79	.00	.00	19,753.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,593.89</b>	<b>.00</b>	<b>.00</b>	<b>157,593.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.08	.00	.00	24.08
		Unsecured	12.76	.00	.00	12.76
		Secured Supplemental	5.24	.00	.00	5.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.08</b>	<b>.00</b>	<b>.00</b>	<b>42.08</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,095.93	.00	.00	6,095.93
		Unsecured	3,262.99	.00	.00	3,262.99
		Secured Supplemental	1,340.90	.00	.00	1,340.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,699.82</b>	<b>.00</b>	<b>.00</b>	<b>10,699.82</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	41,624.11	.00	.00	41,624.11
		Unsecured	15,211.36	.00	.00	15,211.36
		Secured Supplemental	8,064.17	.00	.00	8,064.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,899.64</b>	<b>.00</b>	<b>.00</b>	<b>64,899.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,511.75	.00	.00	1,511.75
		Unsecured	830.91	.00	.00	830.91
		Secured Supplemental	332.77	.00	.00	332.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,675.43</b>	<b>.00</b>	<b>.00</b>	<b>2,675.43</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	2,819.21	.00	.00	2,819.21
		Unsecured	386.46	.00	.00	386.46
		Secured Supplemental	232.43	.00	.00	232.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,438.10</b>	<b>.00</b>	<b>.00</b>	<b>3,438.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	560.92	.00	.00	560.92
		Unsecured	300.25	.00	.00	300.25
		Secured Supplemental	123.39	.00	.00	123.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>984.56</b>	<b>.00</b>	<b>.00</b>	<b>984.56</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,175.08	.00	.00	3,175.08
		Unsecured	1,699.55	.00	.00	1,699.55
		Secured Supplemental	698.42	.00	.00	698.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,573.05</b>	<b>.00</b>	<b>.00</b>	<b>5,573.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	115.10	.00	.00	115.10
		Unsecured	61.62	.00	.00	61.62
		Secured Supplemental	25.34	.00	.00	25.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.06</b>	<b>.00</b>	<b>.00</b>	<b>202.06</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,710.70	.00	.00	2,710.70
		Unsecured	1,450.97	.00	.00	1,450.97
		Secured Supplemental	596.27	.00	.00	596.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,757.94</b>	<b>.00</b>	<b>.00</b>	<b>4,757.94</b>
125.01	CITY-CARSON TD #1					
		Secured Master	15,250.31	.00	.00	15,250.31
		Unsecured	7,516.63	.00	.00	7,516.63
		Secured Supplemental	3,251.90	.00	.00	3,251.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,018.84</b>	<b>.00</b>	<b>.00</b>	<b>26,018.84</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	940.93	.00	940.93
		Unsecured	.00	488.23	.00	488.23
		Secured Supplemental	.00	199.85	.00	199.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,629.01</b>	<b>.00</b>	<b>1,629.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	39.11	.00	.00	39.11
		Unsecured	20.95	.00	.00	20.95
		Secured Supplemental	8.62	.00	.00	8.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.68</b>	<b>.00</b>	<b>.00</b>	<b>68.68</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	299.40	.00	.00	299.40
		Unsecured	158.54	.00	.00	158.54
		Secured Supplemental	65.04	.00	.00	65.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>522.98</b>	<b>.00</b>	<b>.00</b>	<b>522.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	594.24	.00	.00	594.24
		Unsecured	314.65	.00	.00	314.65
		Secured Supplemental	129.09	.00	.00	129.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,037.98</b>	<b>.00</b>	<b>.00</b>	<b>1,037.98</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,390.49	.00	.00	6,390.49
		Unsecured	3,383.68	.00	.00	3,383.68
		Secured Supplemental	1,388.12	.00	.00	1,388.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,162.29</b>	<b>.00</b>	<b>.00</b>	<b>11,162.29</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	66.02	.00	.00	66.02
		Unsecured	34.95	.00	.00	34.95
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.33</b>	<b>.00</b>	<b>.00</b>	<b>115.33</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	47,049.80	12.69	.00	47,062.49
		Unsecured	24,912.22	4.34	.00	24,916.56
		Secured Supplemental	10,219.94	2.70	.00	10,222.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,181.96</b>	<b>19.73</b>	<b>.00</b>	<b>82,201.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.07 CARSON - RP #1/97 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.57	.00	.00	2.57
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.51</b>	<b>.00</b>	<b>.00</b>	<b>4.51</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	265.32	.00	.00	265.32
		Unsecured	140.50	.00	.00	140.50
		Secured Supplemental	57.64	.00	.00	57.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>463.46</b>	<b>.00</b>	<b>.00</b>	<b>463.46</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	771.99	.00	.00	771.99
		Unsecured	408.77	.00	.00	408.77
		Secured Supplemental	167.70	.00	.00	167.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,348.46</b>	<b>.00</b>	<b>.00</b>	<b>1,348.46</b>
		Secured Master	218,818.60	953.62	.00	219,772.22
		Unsecured	108,496.76	492.57	.00	108,989.33
		Secured Supplemental	46,475.70	202.55	.00	46,678.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.07 Adj Gross Coll</b>	<b>373,791.06</b>	<b>1,648.74</b>	<b>.00</b>	<b>375,439.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	635,836.56	.00	.00	635,836.56
		Unsecured	596,929.78	.00	.00	596,929.78
		Secured Supplemental	1,948.72	.00	.00	1,948.72
		Secured Defaulted Master	13,883.41	.00	.00	13,883.41
		Secured Defaulted Supplemental	854.36	.00	.00	854.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,249,452.83</b>	<b>.00</b>	<b>.00</b>	<b>1,249,452.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.76	.00	.00	169.76
		Unsecured	157.02	.00	.00	157.02
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	3.73	.00	.00	3.73
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331.50</b>	<b>.00</b>	<b>.00</b>	<b>331.50</b>
3.01	L A COUNTY LIBRARY	Secured Master	43,123.37	.00	.00	43,123.37
		Unsecured	40,150.47	.00	.00	40,150.47
		Secured Supplemental	132.05	.00	.00	132.05
		Secured Defaulted Master	941.91	.00	.00	941.91
		Secured Defaulted Supplemental	57.94	.00	.00	57.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,405.74</b>	<b>.00</b>	<b>.00</b>	<b>84,405.74</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	247,781.90	.00	.00	247,781.90
		Unsecured	163,786.25	.00	.00	163,786.25
		Secured Supplemental	798.47	.00	.00	798.47
		Secured Defaulted Master	5,664.58	.00	.00	5,664.58
		Secured Defaulted Supplemental	348.50	.00	.00	348.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>418,379.70</b>	<b>.00</b>	<b>.00</b>	<b>418,379.70</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,834.45	.00	.00	10,834.45
		Unsecured	10,309.41	.00	.00	10,309.41
		Secured Supplemental	31.91	.00	.00	31.91
		Secured Defaulted Master	237.56	.00	.00	237.56
		Secured Defaulted Supplemental	14.43	.00	.00	14.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,427.76</b>	<b>.00</b>	<b>.00</b>	<b>21,427.76</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,991.25	.00	.00	9,991.25
		Unsecured	244.13	.00	.00	244.13
		Secured Supplemental	119.87	.00	.00	119.87
		Secured Defaulted Master	320.69	.00	.00	320.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,675.94</b>	<b>.00</b>	<b>.00</b>	<b>10,675.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,968.27	.00	.00	3,968.27
		Unsecured	3,694.71	.00	.00	3,694.71
		Secured Supplemental	12.69	.00	.00	12.69
		Secured Defaulted Master	86.69	.00	.00	86.69
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,767.69</b>	<b>.00</b>	<b>.00</b>	<b>7,767.69</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,461.06	.00	.00	22,461.06
		Unsecured	20,912.64	.00	.00	20,912.64
		Secured Supplemental	69.08	.00	.00	69.08
		Secured Defaulted Master	490.60	.00	.00	490.60
		Secured Defaulted Supplemental	30.17	.00	.00	30.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,963.55</b>	<b>.00</b>	<b>.00</b>	<b>43,963.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	814.61	.00	.00	814.61
		Unsecured	758.50	.00	.00	758.50
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	17.78	.00	.00	17.78
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,593.70</b>	<b>.00</b>	<b>.00</b>	<b>1,593.70</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	19,176.06	.00	.00	19,176.06
		Unsecured	17,854.10	.00	.00	17,854.10
		Secured Supplemental	59.55	.00	.00	59.55
		Secured Defaulted Master	418.85	.00	.00	418.85
		Secured Defaulted Supplemental	25.78	.00	.00	25.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,534.34</b>	<b>.00</b>	<b>.00</b>	<b>37,534.34</b>
125.01	CITY-CARSON TD #1					
		Secured Master	103,432.48	.00	.00	103,432.48
		Unsecured	91,492.91	.00	.00	91,492.91
		Secured Supplemental	328.72	.00	.00	328.72
		Secured Defaulted Master	2,273.89	.00	.00	2,273.89
		Secured Defaulted Supplemental	139.88	.00	.00	139.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,667.88</b>	<b>.00</b>	<b>.00</b>	<b>197,667.88</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	6,397.59	.00	6,397.59
		Unsecured	.00	3.09	.00	3.09
		Secured Supplemental	.00	20.13	.00	20.13
		Secured Defaulted Master	.00	148.13	.00	148.13
		Secured Defaulted Supplemental	.00	8.99	.00	8.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,577.93</b>	<b>.00</b>	<b>6,577.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	276.94	.00	.00	276.94
		Unsecured	257.87	.00	.00	257.87
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>543.46</b>	<b>.00</b>	<b>.00</b>	<b>543.46</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,106.13	.00	.00	2,106.13
		Unsecured	1,947.79	.00	.00	1,947.79
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	46.30	.00	.00	46.30
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,109.46</b>	<b>.00</b>	<b>.00</b>	<b>4,109.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,180.00	.00	.00	4,180.00
		Unsecured	3,865.68	.00	.00	3,865.68
		Secured Supplemental	12.26	.00	.00	12.26
		Secured Defaulted Master	91.89	.00	.00	91.89
		Secured Defaulted Supplemental	5.58	.00	.00	5.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,155.41</b>	<b>.00</b>	<b>.00</b>	<b>8,155.41</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,948.33	.00	.00	44,948.33
		Unsecured	41,568.27	.00	.00	41,568.27
		Secured Supplemental	136.48	.00	.00	136.48
		Secured Defaulted Master	988.08	.00	.00	988.08
		Secured Defaulted Supplemental	59.97	.00	.00	59.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,701.13</b>	<b>.00</b>	<b>.00</b>	<b>87,701.13</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	464.70	.00	.00	464.70
		Unsecured	429.80	.00	.00	429.80
		Secured Supplemental	2.22	.00	.00	2.22
		Secured Defaulted Master	10.21	.00	.00	10.21
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>907.55</b>	<b>.00</b>	<b>.00</b>	<b>907.55</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	330,929.51	86.29	.00	331,015.80
		Unsecured	306,043.80	.04	.00	306,043.84
		Secured Supplemental	1,006.39	.34	.00	1,006.73
		Secured Defaulted Master	7,274.71	1.29	.00	7,276.00
		Secured Defaulted Supplemental	441.66	.08	.00	441.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>645,696.07</b>	<b>88.04</b>	<b>.00</b>	<b>645,784.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.08 CARSON - MERGER RP #2 & #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.39	.00	.00	18.39
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	-.73	.00	.00	-.73
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.09</b>	<b>.00</b>	<b>.00</b>	<b>35.09</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,866.51	.00	.00	1,866.51
		Unsecured	1,726.19	.00	.00	1,726.19
		Secured Supplemental	6.59	.00	.00	6.59
		Secured Defaulted Master	41.03	.00	.00	41.03
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,642.81</b>	<b>.00</b>	<b>.00</b>	<b>3,642.81</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,430.00	.00	.00	5,430.00
		Unsecured	5,021.67	.00	.00	5,021.67
		Secured Supplemental	17.04	.00	.00	17.04
		Secured Defaulted Master	119.36	.00	.00	119.36
		Secured Defaulted Supplemental	7.25	.00	.00	7.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,595.32</b>	<b>.00</b>	<b>.00</b>	<b>10,595.32</b>
		Secured Master	1,487,810.28	6,483.88	.00	1,494,294.16
		Unsecured	1,307,168.02	3.13	.00	1,307,171.15
		Secured Supplemental	4,692.48	20.47	.00	4,712.95
		Secured Defaulted Master	32,917.67	149.42	.00	33,067.09
		Secured Defaulted Supplemental	1,998.48	9.07	.00	2,007.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>2,834,586.93</b>	<b>6,665.97</b>	<b>.00</b>	<b>2,841,252.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,611,460.34	.00	.00	1,611,460.34
		Unsecured	45,671.98	.00	16,742.34	62,414.32
		Secured Supplemental	78,946.39	.00	.00	78,946.39
		Secured Defaulted Master	187,922.45	.00	.00	187,922.45
		Secured Defaulted Supplemental	45,946.78	.00	.00	45,946.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,969,947.94</b>	<b>.00</b>	<b>16,742.34</b>	<b>1,986,690.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	429.28	.00	.00	429.28
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	20.99	.00	.00	20.99
		Secured Defaulted Master	50.05	.00	.00	50.05
		Secured Defaulted Supplemental	12.23	.00	.00	12.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>524.66</b>	<b>.00</b>	<b>.00</b>	<b>524.66</b>
3.01	L A COUNTY LIBRARY	Secured Master	109,723.82	.00	.00	109,723.82
		Unsecured	3,096.99	.00	.00	3,096.99
		Secured Supplemental	5,356.81	.00	.00	5,356.81
		Secured Defaulted Master	12,794.26	.00	.00	12,794.26
		Secured Defaulted Supplemental	3,127.92	.00	.00	3,127.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,099.80</b>	<b>.00</b>	<b>.00</b>	<b>134,099.80</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	653,461.79	.00	.00	653,461.79
		Unsecured	16,024.47	.00	.00	16,024.47
		Secured Supplemental	32,026.87	.00	.00	32,026.87
		Secured Defaulted Master	76,915.32	.00	.00	76,915.32
		Secured Defaulted Supplemental	18,811.19	.00	.00	18,811.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>797,239.64</b>	<b>.00</b>	<b>.00</b>	<b>797,239.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	27,084.15	.00	.00	27,084.15
		Unsecured	774.88	.00	.00	774.88
		Secured Supplemental	1,330.79	.00	.00	1,330.79
		Secured Defaulted Master	3,149.90	.00	.00	3,149.90
		Secured Defaulted Supplemental	769.03	.00	.00	769.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,108.75</b>	<b>.00</b>	<b>.00</b>	<b>33,108.75</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	52,581.97	.00	.00	52,581.97
		Unsecured	1,451.67	.00	.00	1,451.67
		Secured Supplemental	1,135.14	.00	.00	1,135.14
		Secured Defaulted Master	8,314.16	.00	.00	8,314.16
		Secured Defaulted Supplemental	2,188.87	.00	.00	2,188.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,671.81</b>	<b>.00</b>	<b>.00</b>	<b>65,671.81</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,097.10	.00	.00	10,097.10
		Unsecured	284.99	.00	.00	284.99
		Secured Supplemental	493.01	.00	.00	493.01
		Secured Defaulted Master	1,177.37	.00	.00	1,177.37
		Secured Defaulted Supplemental	287.82	.00	.00	287.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,340.29</b>	<b>.00</b>	<b>.00</b>	<b>12,340.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,151.55	.00	.00	57,151.55
		Unsecured	1,612.99	.00	.00	1,612.99
		Secured Supplemental	2,790.17	.00	.00	2,790.17
		Secured Defaulted Master	6,663.96	.00	.00	6,663.96
		Secured Defaulted Supplemental	1,629.20	.00	.00	1,629.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,847.87</b>	<b>.00</b>	<b>.00</b>	<b>69,847.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,072.65	.00	.00	2,072.65
		Unsecured	58.65	.00	.00	58.65
		Secured Supplemental	101.27	.00	.00	101.27
		Secured Defaulted Master	241.70	.00	.00	241.70
		Secured Defaulted Supplemental	59.08	.00	.00	59.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,533.35</b>	<b>.00</b>	<b>.00</b>	<b>2,533.35</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	48,792.34	.00	.00	48,792.34
		Unsecured	1,377.34	.00	.00	1,377.34
		Secured Supplemental	2,382.09	.00	.00	2,382.09
		Secured Defaulted Master	5,689.36	.00	.00	5,689.36
		Secured Defaulted Supplemental	1,390.88	.00	.00	1,390.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,632.01</b>	<b>.00</b>	<b>.00</b>	<b>59,632.01</b>
125.01	CITY-CARSON TD #1					
		Secured Master	267,682.36	.00	.00	267,682.36
		Unsecured	7,379.72	.00	.00	7,379.72
		Secured Supplemental	12,967.71	.00	.00	12,967.71
		Secured Defaulted Master	31,440.73	.00	.00	31,440.73
		Secured Defaulted Supplemental	7,702.55	.00	.00	7,702.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>327,173.07</b>	<b>.00</b>	<b>.00</b>	<b>327,173.07</b>
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,742.33	16,742.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>16,742.33</b>	<b>16,742.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	286.07	.00	286.07
		Unsecured	.00	96.61	.00	96.61
		Secured Supplemental	.00	376.39	.00	376.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>759.07</b>	<b>.00</b>	<b>759.07</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	16,037.86	.00	16,037.86
		Unsecured	.00	378.02	.00	378.02
		Secured Supplemental	.00	414.88	.00	414.88
		Secured Defaulted Master	.00	2,022.38	.00	2,022.38
		Secured Defaulted Supplemental	.00	495.15	.00	495.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,348.29</b>	<b>.00</b>	<b>19,348.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	704.51	.00	.00	704.51
		Unsecured	19.90	.00	.00	19.90
		Secured Supplemental	34.42	.00	.00	34.42
		Secured Defaulted Master	82.19	.00	.00	82.19
		Secured Defaulted Supplemental	20.10	.00	.00	20.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>861.12</b>	<b>.00</b>	<b>.00</b>	<b>861.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,326.40	.00	.00	5,326.40
		Unsecured	150.12	.00	.00	150.12
		Secured Supplemental	259.83	.00	.00	259.83
		Secured Defaulted Master	620.99	.00	.00	620.99
		Secured Defaulted Supplemental	151.75	.00	.00	151.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,509.09</b>	<b>.00</b>	<b>.00</b>	<b>6,509.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,571.31	.00	.00	10,571.31
		Unsecured	298.21	.00	.00	298.21
		Secured Supplemental	515.57	.00	.00	515.57
		Secured Defaulted Master	1,232.43	.00	.00	1,232.43
		Secured Defaulted Supplemental	301.10	.00	.00	301.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,918.62</b>	<b>.00</b>	<b>.00</b>	<b>12,918.62</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,515.60	.00	.00	1,515.60
		Unsecured	458.27	.00	.00	458.27
		Secured Supplemental	1,994.51	.00	.00	1,994.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,968.38</b>	<b>.00</b>	<b>.00</b>	<b>3,968.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	484.05	.00	.00	484.05
		Unsecured	146.47	.00	.00	146.47
		Secured Supplemental	637.02	.00	.00	637.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,267.54</b>	<b>.00</b>	<b>.00</b>	<b>1,267.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	111,671.66	.00	.00	111,671.66
		Unsecured	2,601.31	.00	.00	2,601.31
		Secured Supplemental	2,905.67	.00	.00	2,905.67
		Secured Defaulted Master	13,252.60	.00	.00	13,252.60
		Secured Defaulted Supplemental	3,238.06	.00	.00	3,238.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,669.30</b>	<b>.00</b>	<b>.00</b>	<b>133,669.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,154.49	.00	.00	1,154.49
		Unsecured	26.88	.00	.00	26.88
		Secured Supplemental	30.10	.00	.00	30.10
		Secured Defaulted Master	137.04	.00	.00	137.04
		Secured Defaulted Supplemental	33.51	.00	.00	33.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,382.02</b>	<b>.00</b>	<b>.00</b>	<b>1,382.02</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	13,788.54	.00	.00	13,788.54
		Unsecured	4,169.48	.00	.00	4,169.48
		Secured Supplemental	18,145.27	.00	.00	18,145.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,103.29</b>	<b>.00</b>	<b>.00</b>	<b>36,103.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	451.82	.00	.00	451.82
		Unsecured	136.78	.00	.00	136.78
		Secured Supplemental	594.61	.00	.00	594.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,183.21</b>	<b>.00</b>	<b>.00</b>	<b>1,183.21</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	66.14	.00	.00	66.14
		Unsecured	19.99	.00	.00	19.99
		Secured Supplemental	87.09	.00	.00	87.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173.22</b>	<b>.00</b>	<b>.00</b>	<b>173.22</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	431.76	.00	.00	431.76
		Unsecured	130.39	.00	.00	130.39
		Secured Supplemental	568.21	.00	.00	568.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,130.36</b>	<b>.00</b>	<b>.00</b>	<b>1,130.36</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	822,177.07	218.15	.00	822,395.22
		Unsecured	19,152.14	3.36	16,742.33	35,897.83
		Secured Supplemental	21,392.47	5.68	.00	21,398.15
		Secured Defaulted Master	97,571.65	17.94	.00	97,589.59
		Secured Defaulted Supplemental	23,839.94	4.40	.00	23,844.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>984,133.27</b>	<b>249.53</b>	<b>16,742.33</b>	<b>1,001,125.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	45.60	.00	.00	45.60
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.67</b>	<b>.00</b>	<b>.00</b>	<b>54.67</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,637.19	.00	.00	4,637.19
		Unsecured	108.02	.00	.00	108.02
		Secured Supplemental	120.72	.00	.00	120.72
		Secured Defaulted Master	550.36	.00	.00	550.36
		Secured Defaulted Supplemental	134.48	.00	.00	134.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,550.77</b>	<b>.00</b>	<b>.00</b>	<b>5,550.77</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	13,490.37	.00	.00	13,490.37
		Unsecured	314.27	.00	.00	314.27
		Secured Supplemental	351.08	.00	.00	351.08
		Secured Defaulted Master	1,601.03	.00	.00	1,601.03
		Secured Defaulted Supplemental	391.18	.00	.00	391.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,147.93</b>	<b>.00</b>	<b>.00</b>	<b>16,147.93</b>
		Secured Master	3,827,053.86	16,542.08	.00	3,843,595.94
		Unsecured	105,479.09	477.99	50,227.00	156,184.08
		Secured Supplemental	185,189.07	796.95	.00	185,986.02
		Secured Defaulted Master	449,412.99	2,040.32	.00	451,453.31
		Secured Defaulted Supplemental	110,036.97	499.55	.00	110,536.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 125.09 Adj Gross Coll</b>	<b>4,677,171.98</b>	<b>20,356.89</b>	<b>50,227.00</b>	<b>4,747,755.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	678,350.73	.00	.00	678,350.73
		Unsecured	95,228.77	.00	.00	95,228.77
		Secured Supplemental	26,497.13	.00	.00	26,497.13
		Secured Defaulted Master	31,265.67	.00	.00	31,265.67
		Secured Defaulted Supplemental	5,150.45	.00	.00	5,150.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>836,492.75</b>	<b>.00</b>	<b>.00</b>	<b>836,492.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	154.37	.00	.00	154.37
		Unsecured	21.67	.00	.00	21.67
		Secured Supplemental	6.03	.00	.00	6.03
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.35</b>	<b>.00</b>	<b>.00</b>	<b>190.35</b>
3.01	L A COUNTY LIBRARY	Secured Master	39,467.02	.00	.00	39,467.02
		Unsecured	5,540.48	.00	.00	5,540.48
		Secured Supplemental	1,541.62	.00	.00	1,541.62
		Secured Defaulted Master	1,819.06	.00	.00	1,819.06
		Secured Defaulted Supplemental	299.65	.00	.00	299.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,667.83</b>	<b>.00</b>	<b>.00</b>	<b>48,667.83</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	237,355.33	.00	.00	237,355.33
		Unsecured	33,320.57	.00	.00	33,320.57
		Secured Supplemental	9,271.35	.00	.00	9,271.35
		Secured Defaulted Master	10,939.90	.00	.00	10,939.90
		Secured Defaulted Supplemental	1,802.14	.00	.00	1,802.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292,689.29</b>	<b>.00</b>	<b>.00</b>	<b>292,689.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,618.15	.00	.00	8,618.15
		Unsecured	1,209.83	.00	.00	1,209.83
		Secured Supplemental	336.64	.00	.00	336.64
		Secured Defaulted Master	397.23	.00	.00	397.23
		Secured Defaulted Supplemental	65.44	.00	.00	65.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,627.29</b>	<b>.00</b>	<b>.00</b>	<b>10,627.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,631.84	.00	.00	3,631.84
		Unsecured	509.84	.00	.00	509.84
		Secured Supplemental	141.86	.00	.00	141.86
		Secured Defaulted Master	167.39	.00	.00	167.39
		Secured Defaulted Supplemental	27.58	.00	.00	27.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,478.51</b>	<b>.00</b>	<b>.00</b>	<b>4,478.51</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,556.63	.00	.00	20,556.63
		Unsecured	2,885.79	.00	.00	2,885.79
		Secured Supplemental	802.96	.00	.00	802.96
		Secured Defaulted Master	947.48	.00	.00	947.48
		Secured Defaulted Supplemental	156.08	.00	.00	156.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,348.94</b>	<b>.00</b>	<b>.00</b>	<b>25,348.94</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	20,584.81	.00	.00	20,584.81
		Unsecured	2,889.75	.00	.00	2,889.75
		Secured Supplemental	804.07	.00	.00	804.07
		Secured Defaulted Master	948.77	.00	.00	948.77
		Secured Defaulted Supplemental	156.28	.00	.00	156.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,383.68</b>	<b>.00</b>	<b>.00</b>	<b>25,383.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	271,873.33	.00	.00	271,873.33
		Unsecured	38,166.30	.00	.00	38,166.30
		Secured Supplemental	10,619.67	.00	.00	10,619.67
		Secured Defaulted Master	12,530.85	.00	.00	12,530.85
		Secured Defaulted Supplemental	2,064.22	.00	.00	2,064.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>335,254.37</b>	<b>.00</b>	<b>.00</b>	<b>335,254.37</b>
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	30,949.69	.00	30,949.69
		Unsecured	.00	4,546.20	.00	4,546.20
		Secured Supplemental	.00	1,208.93	.00	1,208.93
		Secured Defaulted Master	.00	1,492.62	.00	1,492.62
		Secured Defaulted Supplemental	.00	245.88	.00	245.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38,443.32</b>	<b>.00</b>	<b>38,443.32</b>
330.10	THREE VY MWD-1112	Secured Master	.00	7,115.26	.00	7,115.26
		Unsecured	.00	1,045.32	.00	1,045.32
		Secured Supplemental	.00	277.93	.00	277.93
		Secured Defaulted Master	.00	343.20	.00	343.20
		Secured Defaulted Supplemental	.00	56.54	.00	56.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,838.25</b>	<b>.00</b>	<b>8,838.25</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,806.03	.00	.00	7,806.03
		Unsecured	1,095.83	.00	.00	1,095.83
		Secured Supplemental	304.91	.00	.00	304.91
		Secured Defaulted Master	359.80	.00	.00	359.80
		Secured Defaulted Supplemental	59.27	.00	.00	59.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,625.84</b>	<b>.00</b>	<b>.00</b>	<b>9,625.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,914.48	.00	.00	1,914.48
		Unsecured	268.75	.00	.00	268.75
		Secured Supplemental	74.78	.00	.00	74.78
		Secured Defaulted Master	88.24	.00	.00	88.24
		Secured Defaulted Supplemental	14.54	.00	.00	14.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,360.79</b>	<b>.00</b>	<b>.00</b>	<b>2,360.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,799.58	.00	.00	3,799.58
		Unsecured	533.39	.00	.00	533.39
		Secured Supplemental	148.41	.00	.00	148.41
		Secured Defaulted Master	175.13	.00	.00	175.13
		Secured Defaulted Supplemental	28.84	.00	.00	28.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,685.35</b>	<b>.00</b>	<b>.00</b>	<b>4,685.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	33,603.11	.00	.00	33,603.11
		Unsecured	4,717.29	.00	.00	4,717.29
		Secured Supplemental	1,312.58	.00	.00	1,312.58
		Secured Defaulted Master	1,548.79	.00	.00	1,548.79
		Secured Defaulted Supplemental	255.14	.00	.00	255.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,436.91</b>	<b>.00</b>	<b>.00</b>	<b>41,436.91</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	876.50	.00	.00	876.50
		Unsecured	123.04	.00	.00	123.04
		Secured Supplemental	34.23	.00	.00	34.23
		Secured Defaulted Master	40.40	.00	.00	40.40
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,080.82</b>	<b>.00</b>	<b>.00</b>	<b>1,080.82</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	314,018.67	.00	.00	314,018.67
		Unsecured	44,082.77	.00	.00	44,082.77
		Secured Supplemental	12,265.91	.00	.00	12,265.91
		Secured Defaulted Master	14,473.36	.00	.00	14,473.36
		Secured Defaulted Supplemental	2,384.21	.00	.00	2,384.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387,224.92</b>	<b>.00</b>	<b>.00</b>	<b>387,224.92</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	10,899.34	.00	.00	10,899.34
		Unsecured	1,530.07	.00	.00	1,530.07
		Secured Supplemental	425.74	.00	.00	425.74
		Secured Defaulted Master	502.35	.00	.00	502.35
		Secured Defaulted Supplemental	82.76	.00	.00	82.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,440.26</b>	<b>.00</b>	<b>.00</b>	<b>13,440.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,200.11	.00	.00	1,200.11
		Unsecured	168.47	.00	.00	168.47
		Secured Supplemental	46.88	.00	.00	46.88
		Secured Defaulted Master	55.32	.00	.00	55.32
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,479.88</b>	<b>.00</b>	<b>.00</b>	<b>1,479.88</b>
		Secured Master	1,654,710.03	38,064.95	.00	1,692,774.98
		Unsecured	232,292.61	5,591.52	.00	237,884.13
		Secured Supplemental	64,634.77	1,486.86	.00	66,121.63
		Secured Defaulted Master	76,266.85	1,835.82	.00	78,102.67
		Secured Defaulted Supplemental	12,563.52	302.42	.00	12,865.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 128.02 Adj Gross Coll</b>	<b>2,040,467.78</b>	<b>47,281.57</b>	<b>.00</b>	<b>2,087,749.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	29,822.88	.00	.00	29,822.88
		Unsecured	1,140.29	.00	.00	1,140.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,963.17</b>	<b>.00</b>	<b>.00</b>	<b>30,963.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.78	.00	.00	6.78
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.03</b>	<b>.00</b>	<b>.00</b>	<b>7.03</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,735.11	.00	.00	1,735.11
		Unsecured	66.33	.00	.00	66.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,801.44</b>	<b>.00</b>	<b>.00</b>	<b>1,801.44</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	10,434.99	.00	.00	10,434.99
		Unsecured	398.95	.00	.00	398.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,833.94</b>	<b>.00</b>	<b>.00</b>	<b>10,833.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	378.88	.00	.00	378.88
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>393.36</b>	<b>.00</b>	<b>.00</b>	<b>393.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	159.66	.00	.00	159.66
		Unsecured	6.10	.00	.00	6.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165.76</b>	<b>.00</b>	<b>.00</b>	<b>165.76</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	903.74	.00	.00	903.74
		Unsecured	34.55	.00	.00	34.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938.29</b>	<b>.00</b>	<b>.00</b>	<b>938.29</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	904.98	.00	.00	904.98
		Unsecured	34.60	.00	.00	34.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>939.58</b>	<b>.00</b>	<b>.00</b>	<b>939.58</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	11,952.54	.00	.00	11,952.54
		Unsecured	456.97	.00	.00	456.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,409.51</b>	<b>.00</b>	<b>.00</b>	<b>12,409.51</b>
128.03	CITY-CLAREMONT VIL RP 82 ANX	Secured Master	.00	1,360.66	.00	1,360.66
		Unsecured	.00	54.43	.00	54.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,415.09</b>	<b>.00</b>	<b>1,415.09</b>
330.10	THREE VY MWD-1112	Secured Master	.00	312.81	.00	312.81
		Unsecured	.00	12.52	.00	12.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>325.33</b>	<b>.00</b>	<b>325.33</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	343.18	.00	.00	343.18
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356.30</b>	<b>.00</b>	<b>.00</b>	<b>356.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	84.16	.00	.00	84.16
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.37</b>	<b>.00</b>	<b>.00</b>	<b>87.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	167.04	.00	.00	167.04
		Unsecured	6.38	.00	.00	6.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173.42</b>	<b>.00</b>	<b>.00</b>	<b>173.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,477.31	.00	.00	1,477.31
		Unsecured	56.48	.00	.00	56.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,533.79</b>	<b>.00</b>	<b>.00</b>	<b>1,533.79</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	38.53	.00	.00	38.53
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.00</b>	<b>.00</b>	<b>.00</b>	<b>40.00</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	13,805.40	.00	.00	13,805.40
		Unsecured	527.82	.00	.00	527.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,333.22</b>	<b>.00</b>	<b>.00</b>	<b>14,333.22</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	479.17	.00	.00	479.17
		Unsecured	18.32	.00	.00	18.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>497.49</b>	<b>.00</b>	<b>.00</b>	<b>497.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	52.76	.00	.00	52.76
		Unsecured	2.01	.00	.00	2.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.77</b>	<b>.00</b>	<b>.00</b>	<b>54.77</b>
		Secured Master	72,747.11	1,673.47	.00	74,420.58
		Unsecured	2,781.33	66.95	.00	2,848.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 128.03 Adj Gross Coll</b>	<b>75,528.44</b>	<b>1,740.42</b>	<b>.00</b>	<b>77,268.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	103,189.45	.00	.00	103,189.45
		Unsecured	1,269.70	.00	.00	1,269.70
		Secured Supplemental	-409.81	.00	.00	-409.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,049.34</b>	<b>.00</b>	<b>.00</b>	<b>104,049.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.48	.00	.00	23.48
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.67</b>	<b>.00</b>	<b>.00</b>	<b>23.67</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,003.64	.00	.00	6,003.64
		Unsecured	73.86	.00	.00	73.86
		Secured Supplemental	-23.83	.00	.00	-23.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,053.67</b>	<b>.00</b>	<b>.00</b>	<b>6,053.67</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	36,105.98	.00	.00	36,105.98
		Unsecured	444.24	.00	.00	444.24
		Secured Supplemental	-143.36	.00	.00	-143.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,406.86</b>	<b>.00</b>	<b>.00</b>	<b>36,406.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,310.98	.00	.00	1,310.98
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	-5.20	.00	.00	-5.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,321.91</b>	<b>.00</b>	<b>.00</b>	<b>1,321.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	552.47	.00	.00	552.47
		Unsecured	6.79	.00	.00	6.79
		Secured Supplemental	-2.19	.00	.00	-2.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>557.07</b>	<b>.00</b>	<b>.00</b>	<b>557.07</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,127.04	.00	.00	3,127.04
		Unsecured	38.47	.00	.00	38.47
		Secured Supplemental	-12.41	.00	.00	-12.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,153.10</b>	<b>.00</b>	<b>.00</b>	<b>3,153.10</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,131.32	.00	.00	3,131.32
		Unsecured	38.52	.00	.00	38.52
		Secured Supplemental	-12.43	.00	.00	-12.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,157.41</b>	<b>.00</b>	<b>.00</b>	<b>3,157.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	41,356.81	.00	.00	41,356.81
		Unsecured	508.84	.00	.00	508.84
		Secured Supplemental	-164.21	.00	.00	-164.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,701.44</b>	<b>.00</b>	<b>.00</b>	<b>41,701.44</b>
128.04	CITY-CLAREMONT VIL RP 83 ANX	Secured Master	.00	4,708.01	.00	4,708.01
		Unsecured	.00	60.61	.00	60.61
		Secured Supplemental	.00	-18.69	.00	-18.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,749.93</b>	<b>.00</b>	<b>4,749.93</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,082.36	.00	1,082.36
		Unsecured	.00	13.94	.00	13.94
		Secured Supplemental	.00	-4.30	.00	-4.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,092.00</b>	<b>.00</b>	<b>1,092.00</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,187.44	.00	.00	1,187.44
		Unsecured	14.61	.00	.00	14.61
		Secured Supplemental	-4.71	.00	.00	-4.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,197.34</b>	<b>.00</b>	<b>.00</b>	<b>1,197.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	291.22	.00	.00	291.22
		Unsecured	3.58	.00	.00	3.58
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293.65</b>	<b>.00</b>	<b>.00</b>	<b>293.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	577.98	.00	.00	577.98
		Unsecured	7.11	.00	.00	7.11
		Secured Supplemental	-2.29	.00	.00	-2.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>582.80</b>	<b>.00</b>	<b>.00</b>	<b>582.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,111.63	.00	.00	5,111.63
		Unsecured	62.89	.00	.00	62.89
		Secured Supplemental	-20.29	.00	.00	-20.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,154.23</b>	<b>.00</b>	<b>.00</b>	<b>5,154.23</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	133.33	.00	.00	133.33
		Unsecured	1.64	.00	.00	1.64
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.45</b>	<b>.00</b>	<b>.00</b>	<b>134.45</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	47,767.86	.00	.00	47,767.86
		Unsecured	587.72	.00	.00	587.72
		Secured Supplemental	-189.67	.00	.00	-189.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,165.91</b>	<b>.00</b>	<b>.00</b>	<b>48,165.91</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	1,657.98	.00	.00	1,657.98
		Unsecured	20.39	.00	.00	20.39
		Secured Supplemental	-6.58	.00	.00	-6.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,671.79</b>	<b>.00</b>	<b>.00</b>	<b>1,671.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.04 CLAREMONT - VILLAGE 83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	182.56	.00	.00	182.56
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.08</b>	<b>.00</b>	<b>.00</b>	<b>184.08</b>
		Secured Master	251,711.17	5,790.37	.00	257,501.54
		Unsecured	3,097.01	74.55	.00	3,171.56
		Secured Supplemental	-999.46	-22.99	.00	-1,022.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 128.04 Adj Gross Coll</b>	<b>253,808.72</b>	<b>5,841.93</b>	<b>.00</b>	<b>259,650.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	466,054.33	.00	.00	466,054.33
		Unsecured	38,398.75	.00	.00	38,398.75
		Secured Supplemental	32,903.95	.00	.00	32,903.95
		Secured Defaulted Master	23,124.24	.00	.00	23,124.24
		Secured Defaulted Supplemental	5,009.06	.00	.00	5,009.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>565,490.33</b>	<b>.00</b>	<b>.00</b>	<b>565,490.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	106.20	.00	.00	106.20
		Unsecured	8.73	.00	.00	8.73
		Secured Supplemental	7.48	.00	.00	7.48
		Secured Defaulted Master	5.27	.00	.00	5.27
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.82</b>	<b>.00</b>	<b>.00</b>	<b>128.82</b>
3.01	L A COUNTY LIBRARY	Secured Master	27,096.32	.00	.00	27,096.32
		Unsecured	2,229.15	.00	.00	2,229.15
		Secured Supplemental	1,914.34	.00	.00	1,914.34
		Secured Defaulted Master	1,345.39	.00	.00	1,345.39
		Secured Defaulted Supplemental	291.43	.00	.00	291.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,876.63</b>	<b>.00</b>	<b>.00</b>	<b>32,876.63</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	163,075.72	.00	.00	163,075.72
		Unsecured	13,436.82	.00	.00	13,436.82
		Secured Supplemental	11,513.83	.00	.00	11,513.83
		Secured Defaulted Master	8,091.17	.00	.00	8,091.17
		Secured Defaulted Supplemental	1,752.66	.00	.00	1,752.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,870.20</b>	<b>.00</b>	<b>.00</b>	<b>197,870.20</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,932.87	.00	.00	5,932.87
		Unsecured	487.59	.00	.00	487.59
		Secured Supplemental	420.20	.00	.00	420.20
		Secured Defaulted Master	293.79	.00	.00	293.79
		Secured Defaulted Supplemental	63.64	.00	.00	63.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,198.09</b>	<b>.00</b>	<b>.00</b>	<b>7,198.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,497.97	.00	.00	2,497.97
		Unsecured	206.20	.00	.00	206.20
		Secured Supplemental	176.17	.00	.00	176.17
		Secured Defaulted Master	123.82	.00	.00	123.82
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,030.97</b>	<b>.00</b>	<b>.00</b>	<b>3,030.97</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,130.24	.00	.00	14,130.24
		Unsecured	1,165.31	.00	.00	1,165.31
		Secured Supplemental	997.21	.00	.00	997.21
		Secured Defaulted Master	700.75	.00	.00	700.75
		Secured Defaulted Supplemental	151.79	.00	.00	151.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,145.30</b>	<b>.00</b>	<b>.00</b>	<b>17,145.30</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	12,558.24	.00	.00	12,558.24
		Unsecured	1,124.12	.00	.00	1,124.12
		Secured Supplemental	793.37	.00	.00	793.37
		Secured Defaulted Master	701.72	.00	.00	701.72
		Secured Defaulted Supplemental	152.00	.00	.00	152.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,329.45</b>	<b>.00</b>	<b>.00</b>	<b>15,329.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	186,818.00	.00	.00	186,818.00
		Unsecured	15,394.13	.00	.00	15,394.13
		Secured Supplemental	13,188.29	.00	.00	13,188.29
		Secured Defaulted Master	9,267.86	.00	.00	9,267.86
		Secured Defaulted Supplemental	2,007.56	.00	.00	2,007.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,675.84</b>	<b>.00</b>	<b>.00</b>	<b>226,675.84</b>
128.06	CITY-CLAREMONT VIL RP '01 ANX	Secured Master	.00	21,243.59	.00	21,243.59
		Unsecured	.00	1,833.72	.00	1,833.72
		Secured Supplemental	.00	1,498.17	.00	1,498.17
		Secured Defaulted Master	.00	1,103.95	.00	1,103.95
		Secured Defaulted Supplemental	.00	239.14	.00	239.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,918.57</b>	<b>.00</b>	<b>25,918.57</b>
330.10	THREE VY MWD-1112	Secured Master	.00	4,883.84	.00	4,883.84
		Unsecured	.00	421.62	.00	421.62
		Secured Supplemental	.00	344.43	.00	344.43
		Secured Defaulted Master	.00	253.84	.00	253.84
		Secured Defaulted Supplemental	.00	54.99	.00	54.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,958.72</b>	<b>.00</b>	<b>5,958.72</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	5,368.63	.00	.00	5,368.63
		Unsecured	443.22	.00	.00	443.22
		Secured Supplemental	378.69	.00	.00	378.69
		Secured Defaulted Master	266.10	.00	.00	266.10
		Secured Defaulted Supplemental	57.65	.00	.00	57.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,514.29</b>	<b>.00</b>	<b>.00</b>	<b>6,514.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,317.71	.00	.00	1,317.71
		Unsecured	108.70	.00	.00	108.70
		Secured Supplemental	93.06	.00	.00	93.06
		Secured Defaulted Master	65.27	.00	.00	65.27
		Secured Defaulted Supplemental	14.15	.00	.00	14.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,598.89</b>	<b>.00</b>	<b>.00</b>	<b>1,598.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,615.28	.00	.00	2,615.28
		Unsecured	215.74	.00	.00	215.74
		Secured Supplemental	184.67	.00	.00	184.67
		Secured Defaulted Master	129.53	.00	.00	129.53
		Secured Defaulted Supplemental	28.05	.00	.00	28.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,173.27</b>	<b>.00</b>	<b>.00</b>	<b>3,173.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	23,129.73	.00	.00	23,129.73
		Unsecured	1,908.22	.00	.00	1,908.22
		Secured Supplemental	1,633.42	.00	.00	1,633.42
		Secured Defaulted Master	1,145.49	.00	.00	1,145.49
		Secured Defaulted Supplemental	248.13	.00	.00	248.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,064.99</b>	<b>.00</b>	<b>.00</b>	<b>28,064.99</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	603.24	.00	.00	603.24
		Unsecured	49.74	.00	.00	49.74
		Secured Supplemental	42.59	.00	.00	42.59
		Secured Defaulted Master	29.87	.00	.00	29.87
		Secured Defaulted Supplemental	6.47	.00	.00	6.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>731.91</b>	<b>.00</b>	<b>.00</b>	<b>731.91</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	216,146.27	.00	.00	216,146.27
		Unsecured	17,832.44	.00	.00	17,832.44
		Secured Supplemental	15,264.29	.00	.00	15,264.29
		Secured Defaulted Master	10,704.54	.00	.00	10,704.54
		Secured Defaulted Supplemental	2,318.75	.00	.00	2,318.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262,266.29</b>	<b>.00</b>	<b>.00</b>	<b>262,266.29</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	7,502.18	.00	.00	7,502.18
		Unsecured	618.94	.00	.00	618.94
		Secured Supplemental	529.79	.00	.00	529.79
		Secured Defaulted Master	371.54	.00	.00	371.54
		Secured Defaulted Supplemental	80.48	.00	.00	80.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,102.93</b>	<b>.00</b>	<b>.00</b>	<b>9,102.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	826.03	.00	.00	826.03
		Unsecured	68.13	.00	.00	68.13
		Secured Supplemental	58.32	.00	.00	58.32
		Secured Defaulted Master	40.90	.00	.00	40.90
		Secured Defaulted Supplemental	8.86	.00	.00	8.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,002.24</b>	<b>.00</b>	<b>.00</b>	<b>1,002.24</b>
		Secured Master	1,135,778.96	26,127.43	.00	1,161,906.39
		Unsecured	93,695.93	2,255.34	.00	95,951.27
		Secured Supplemental	80,099.67	1,842.60	.00	81,942.27
		Secured Defaulted Master	56,407.25	1,357.79	.00	57,765.04
		Secured Defaulted Supplemental	12,218.63	294.13	.00	12,512.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 128.06 Adj Gross Coll</b>	<b>1,378,200.44</b>	<b>31,877.29</b>	<b>.00</b>	<b>1,410,077.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,337,176.82	.00	.00	4,337,176.82
		Unsecured	649,515.24	.00	.00	649,515.24
		Secured Supplemental	55,919.75	.00	.00	55,919.75
		Secured Defaulted Master	83,798.34	.00	.00	83,798.34
		Secured Defaulted Supplemental	13,323.37	.00	.00	13,323.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,139,733.52</b>	<b>.00</b>	<b>.00</b>	<b>5,139,733.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,110.70	.00	.00	1,110.70
		Unsecured	166.31	.00	.00	166.31
		Secured Supplemental	14.32	.00	.00	14.32
		Secured Defaulted Master	21.45	.00	.00	21.45
		Secured Defaulted Supplemental	3.40	.00	.00	3.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,316.18</b>	<b>.00</b>	<b>.00</b>	<b>1,316.18</b>
7.31	L A C FIRE-FFW					
		Secured Master	79,041.24	.00	.00	79,041.24
		Unsecured	11,838.07	.00	.00	11,838.07
		Secured Supplemental	1,019.10	.00	.00	1,019.10
		Secured Defaulted Master	1,526.68	.00	.00	1,526.68
		Secured Defaulted Supplemental	242.80	.00	.00	242.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,667.89</b>	<b>.00</b>	<b>.00</b>	<b>93,667.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26,132.77	.00	.00	26,132.77
		Unsecured	3,913.33	.00	.00	3,913.33
		Secured Supplemental	336.93	.00	.00	336.93
		Secured Defaulted Master	504.97	.00	.00	504.97
		Secured Defaulted Supplemental	80.26	.00	.00	80.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,968.26</b>	<b>.00</b>	<b>.00</b>	<b>30,968.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	147,914.31	.00	.00	147,914.31
		Unsecured	22,150.01	.00	.00	22,150.01
		Secured Supplemental	1,907.04	.00	.00	1,907.04
		Secured Defaulted Master	2,858.19	.00	.00	2,858.19
		Secured Defaulted Supplemental	454.37	.00	.00	454.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,283.92</b>	<b>.00</b>	<b>.00</b>	<b>175,283.92</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,364.92	.00	.00	5,364.92
		Unsecured	803.39	.00	.00	803.39
		Secured Supplemental	69.16	.00	.00	69.16
		Secured Defaulted Master	103.67	.00	.00	103.67
		Secured Defaulted Supplemental	16.47	.00	.00	16.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,357.61</b>	<b>.00</b>	<b>.00</b>	<b>6,357.61</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	176,634.87	.00	.00	176,634.87
		Unsecured	26,450.88	.00	.00	26,450.88
		Secured Supplemental	2,277.36	.00	.00	2,277.36
		Secured Defaulted Master	3,413.17	.00	.00	3,413.17
		Secured Defaulted Supplemental	542.61	.00	.00	542.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,318.89</b>	<b>.00</b>	<b>.00</b>	<b>209,318.89</b>
131.01	CITY-COMMERCE TD #1	Secured Master	526,836.36	.00	.00	526,836.36
		Unsecured	78,864.42	.00	.00	78,864.42
		Secured Supplemental	6,792.12	.00	.00	6,792.12
		Secured Defaulted Master	10,190.90	.00	.00	10,190.90
		Secured Defaulted Supplemental	1,618.27	.00	.00	1,618.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624,302.07</b>	<b>.00</b>	<b>.00</b>	<b>624,302.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	33,351.20	.00	33,351.20
		Unsecured	.00	5,224.69	.00	5,224.69
		Secured Supplemental	.00	429.97	.00	429.97
		Secured Defaulted Master	.00	675.13	.00	675.13
		Secured Defaulted Supplemental	.00	107.20	.00	107.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>39,788.19</b>	<b>.00</b>	<b>39,788.19</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,824.10	.00	.00	1,824.10
		Unsecured	273.15	.00	.00	273.15
		Secured Supplemental	23.52	.00	.00	23.52
		Secured Defaulted Master	35.26	.00	.00	35.26
		Secured Defaulted Supplemental	5.61	.00	.00	5.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,161.64</b>	<b>.00</b>	<b>.00</b>	<b>2,161.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,775.47	.00	.00	13,775.47
		Unsecured	2,062.85	.00	.00	2,062.85
		Secured Supplemental	177.60	.00	.00	177.60
		Secured Defaulted Master	266.18	.00	.00	266.18
		Secured Defaulted Supplemental	42.32	.00	.00	42.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,324.42</b>	<b>.00</b>	<b>.00</b>	<b>16,324.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,339.57	.00	.00	27,339.57
		Unsecured	4,094.06	.00	.00	4,094.06
		Secured Supplemental	352.47	.00	.00	352.47
		Secured Defaulted Master	528.27	.00	.00	528.27
		Secured Defaulted Supplemental	83.98	.00	.00	83.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,398.35</b>	<b>.00</b>	<b>.00</b>	<b>32,398.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	293,983.93	.00	.00	293,983.93
		Unsecured	44,023.80	.00	.00	44,023.80
		Secured Supplemental	3,790.35	.00	.00	3,790.35
		Secured Defaulted Master	5,680.72	.00	.00	5,680.72
		Secured Defaulted Supplemental	903.07	.00	.00	903.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348,381.87</b>	<b>.00</b>	<b>.00</b>	<b>348,381.87</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,039.80	.00	.00	3,039.80
		Unsecured	455.20	.00	.00	455.20
		Secured Supplemental	39.19	.00	.00	39.19
		Secured Defaulted Master	58.74	.00	.00	58.74
		Secured Defaulted Supplemental	9.33	.00	.00	9.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,602.26</b>	<b>.00</b>	<b>.00</b>	<b>3,602.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	10,002.16	2.10	.00	10,004.26
		Unsecured	-7,981.84	-1.16	.00	-7,983.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,713.39	.54	.00	3,713.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,733.71</b>	<b>1.48</b>	<b>.00</b>	<b>5,735.19</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.55	.00	.00	.55
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.31</b>	<b>.00</b>	<b>.00</b>	<b>.31</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	56.41	.00	.00	56.41
		Unsecured	-45.02	.00	.00	-45.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.95	.00	.00	20.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.34</b>	<b>.00</b>	<b>.00</b>	<b>32.34</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	164.11	.00	.00	164.11
		Unsecured	-130.96	.00	.00	-130.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	60.93	.00	.00	60.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.08</b>	<b>.00</b>	<b>.00</b>	<b>94.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	2,029,834.70	.00	.00	2,029,834.70
		Unsecured	312,897.17	.00	.00	312,897.17
		Secured Supplemental	26,292.20	.00	.00	26,292.20
		Secured Defaulted Master	35,906.49	.00	.00	35,906.49
		Secured Defaulted Supplemental	6,264.34	.00	.00	6,264.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,411,194.90</b>	<b>.00</b>	<b>.00</b>	<b>2,411,194.90</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	72,481.37	.00	.00	72,481.37
		Unsecured	11,172.93	.00	.00	11,172.93
		Secured Supplemental	938.84	.00	.00	938.84
		Secured Defaulted Master	1,282.13	.00	.00	1,282.13
		Secured Defaulted Supplemental	223.68	.00	.00	223.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,098.95</b>	<b>.00</b>	<b>.00</b>	<b>86,098.95</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,378.97	.00	.00	3,378.97
		Unsecured	520.84	.00	.00	520.84
		Secured Supplemental	43.76	.00	.00	43.76
		Secured Defaulted Master	59.78	.00	.00	59.78
		Secured Defaulted Supplemental	10.43	.00	.00	10.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,013.78</b>	<b>.00</b>	<b>.00</b>	<b>4,013.78</b>
		Secured Master	7,756,093.13	33,353.30	.00	7,789,446.43
		Unsecured	1,161,043.39	5,223.53	.00	1,166,266.92
		Secured Supplemental	99,993.71	429.97	.00	100,423.68
		Secured Defaulted Master	150,030.41	675.67	.00	150,706.08
		Secured Defaulted Supplemental	23,824.31	107.20	.00	23,931.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.02 Adj Gross Coll</b>	<b>9,190,984.95</b>	<b>39,789.67</b>	<b>.00</b>	<b>9,230,774.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	691,793.98	.00	.00	691,793.98
		Unsecured	18,873.39	.00	.00	18,873.39
		Secured Supplemental	4,688.09	.00	.00	4,688.09
		Secured Defaulted Master	8,291.73	.00	.00	8,291.73
		Secured Defaulted Supplemental	5,982.97	.00	.00	5,982.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>729,630.16</b>	<b>.00</b>	<b>.00</b>	<b>729,630.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	176.91	.00	.00	176.91
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.57</b>	<b>.00</b>	<b>.00</b>	<b>186.57</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,607.62	.00	.00	12,607.62
		Unsecured	343.95	.00	.00	343.95
		Secured Supplemental	85.43	.00	.00	85.43
		Secured Defaulted Master	151.11	.00	.00	151.11
		Secured Defaulted Supplemental	109.04	.00	.00	109.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,297.15</b>	<b>.00</b>	<b>.00</b>	<b>13,297.15</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,167.65	.00	.00	4,167.65
		Unsecured	113.70	.00	.00	113.70
		Secured Supplemental	28.23	.00	.00	28.23
		Secured Defaulted Master	49.95	.00	.00	49.95
		Secured Defaulted Supplemental	36.04	.00	.00	36.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,395.57</b>	<b>.00</b>	<b>.00</b>	<b>4,395.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,590.55	.00	.00	23,590.55
		Unsecured	643.59	.00	.00	643.59
		Secured Supplemental	159.86	.00	.00	159.86
		Secured Defaulted Master	282.76	.00	.00	282.76
		Secured Defaulted Supplemental	204.03	.00	.00	204.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,880.79</b>	<b>.00</b>	<b>.00</b>	<b>24,880.79</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	855.32	.00	.00	855.32
		Unsecured	23.33	.00	.00	23.33
		Secured Supplemental	5.78	.00	.00	5.78
		Secured Defaulted Master	10.26	.00	.00	10.26
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>902.09</b>	<b>.00</b>	<b>.00</b>	<b>902.09</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	28,171.81	.00	.00	28,171.81
		Unsecured	768.57	.00	.00	768.57
		Secured Supplemental	190.89	.00	.00	190.89
		Secured Defaulted Master	337.65	.00	.00	337.65
		Secured Defaulted Supplemental	243.64	.00	.00	243.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,712.56</b>	<b>.00</b>	<b>.00</b>	<b>29,712.56</b>
131.01	CITY-COMMERCE TD #1	Secured Master	84,024.91	.00	.00	84,024.91
		Unsecured	2,292.34	.00	.00	2,292.34
		Secured Supplemental	569.38	.00	.00	569.38
		Secured Defaulted Master	1,007.10	.00	.00	1,007.10
		Secured Defaulted Supplemental	726.69	.00	.00	726.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,620.42</b>	<b>.00</b>	<b>.00</b>	<b>88,620.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,319.18	.00	5,319.18
		Unsecured	.00	151.87	.00	151.87
		Secured Supplemental	.00	36.05	.00	36.05
		Secured Defaulted Master	.00	62.14	.00	62.14
		Secured Defaulted Supplemental	.00	48.14	.00	48.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,617.38</b>	<b>.00</b>	<b>5,617.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	290.57	.00	.00	290.57
		Unsecured	7.92	.00	.00	7.92
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	3.48	.00	.00	3.48
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>306.45</b>	<b>.00</b>	<b>.00</b>	<b>306.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,196.89	.00	.00	2,196.89
		Unsecured	59.93	.00	.00	59.93
		Secured Supplemental	14.88	.00	.00	14.88
		Secured Defaulted Master	26.33	.00	.00	26.33
		Secured Defaulted Supplemental	19.01	.00	.00	19.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317.04</b>	<b>.00</b>	<b>.00</b>	<b>2,317.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,360.97	.00	.00	4,360.97
		Unsecured	118.97	.00	.00	118.97
		Secured Supplemental	29.54	.00	.00	29.54
		Secured Defaulted Master	52.26	.00	.00	52.26
		Secured Defaulted Supplemental	37.72	.00	.00	37.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,599.46</b>	<b>.00</b>	<b>.00</b>	<b>4,599.46</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	46,888.19	.00	.00	46,888.19
		Unsecured	1,279.19	.00	.00	1,279.19
		Secured Supplemental	317.73	.00	.00	317.73
		Secured Defaulted Master	562.00	.00	.00	562.00
		Secured Defaulted Supplemental	405.51	.00	.00	405.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,452.62</b>	<b>.00</b>	<b>.00</b>	<b>49,452.62</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	485.07	.00	.00	485.07
		Unsecured	13.23	.00	.00	13.23
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	5.80	.00	.00	5.80
		Secured Defaulted Supplemental	4.19	.00	.00	4.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511.57</b>	<b>.00</b>	<b>.00</b>	<b>511.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	325,250.65	.00	.00	325,250.65
		Unsecured	8,873.39	.00	.00	8,873.39
		Secured Supplemental	2,204.06	.00	.00	2,204.06
		Secured Defaulted Master	3,898.39	.00	.00	3,898.39
		Secured Defaulted Supplemental	2,812.94	.00	.00	2,812.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343,039.43</b>	<b>.00</b>	<b>.00</b>	<b>343,039.43</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,613.66	.00	.00	11,613.66
		Unsecured	316.84	.00	.00	316.84
		Secured Supplemental	78.69	.00	.00	78.69
		Secured Defaulted Master	139.20	.00	.00	139.20
		Secured Defaulted Supplemental	100.45	.00	.00	100.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,248.84</b>	<b>.00</b>	<b>.00</b>	<b>12,248.84</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	541.31	.00	.00	541.31
		Unsecured	14.76	.00	.00	14.76
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	6.49	.00	.00	6.49
		Secured Defaulted Supplemental	4.69	.00	.00	4.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>570.91</b>	<b>.00</b>	<b>.00</b>	<b>570.91</b>
		Secured Master	1,237,016.06	5,319.18	.00	1,242,335.24
		Unsecured	33,747.92	151.87	.00	33,899.79
		Secured Supplemental	8,382.64	36.05	.00	8,418.69
		Secured Defaulted Master	14,826.64	62.14	.00	14,888.78
		Secured Defaulted Supplemental	10,698.37	48.14	.00	10,746.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>1,304,671.63</b>	<b>5,617.38</b>	<b>.00</b>	<b>1,310,289.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	727,177.08	.00	.00	727,177.08
		Unsecured	183,206.25	.00	.00	183,206.25
		Secured Supplemental	119,390.00	.00	.00	119,390.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,029,773.33</b>	<b>.00</b>	<b>.00</b>	<b>1,029,773.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	186.22	.00	.00	186.22
		Unsecured	46.91	.00	.00	46.91
		Secured Supplemental	30.57	.00	.00	30.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263.70</b>	<b>.00</b>	<b>.00</b>	<b>263.70</b>
7.31	L A C FIRE-FFW	Secured Master	13,252.38	.00	.00	13,252.38
		Unsecured	3,338.82	.00	.00	3,338.82
		Secured Supplemental	2,175.81	.00	.00	2,175.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,767.01</b>	<b>.00</b>	<b>.00</b>	<b>18,767.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,381.43	.00	.00	4,381.43
		Unsecured	1,103.86	.00	.00	1,103.86
		Secured Supplemental	719.35	.00	.00	719.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,204.64</b>	<b>.00</b>	<b>.00</b>	<b>6,204.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,799.36	.00	.00	24,799.36
		Unsecured	6,247.99	.00	.00	6,247.99
		Secured Supplemental	4,071.62	.00	.00	4,071.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,118.97</b>	<b>.00</b>	<b>.00</b>	<b>35,118.97</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	899.48	.00	.00	899.48
		Unsecured	226.61	.00	.00	226.61
		Secured Supplemental	147.68	.00	.00	147.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,273.77</b>	<b>.00</b>	<b>.00</b>	<b>1,273.77</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	29,614.64	.00	.00	29,614.64
		Unsecured	7,461.16	.00	.00	7,461.16
		Secured Supplemental	4,862.21	.00	.00	4,862.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,938.01</b>	<b>.00</b>	<b>.00</b>	<b>41,938.01</b>
131.01	CITY-COMMERCE TD #1	Secured Master	88,324.43	.00	.00	88,324.43
		Unsecured	22,252.60	.00	.00	22,252.60
		Secured Supplemental	14,501.35	.00	.00	14,501.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,078.38</b>	<b>.00</b>	<b>.00</b>	<b>125,078.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,591.35	.00	5,591.35
		Unsecured	.00	1,474.21	.00	1,474.21
		Secured Supplemental	.00	918.00	.00	918.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,983.56</b>	<b>.00</b>	<b>7,983.56</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	305.83	.00	.00	305.83
		Unsecured	77.05	.00	.00	77.05
		Secured Supplemental	50.21	.00	.00	50.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.09</b>	<b>.00</b>	<b>.00</b>	<b>433.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,309.60	.00	.00	2,309.60
		Unsecured	581.88	.00	.00	581.88
		Secured Supplemental	379.19	.00	.00	379.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,270.67</b>	<b>.00</b>	<b>.00</b>	<b>3,270.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,583.75	.00	.00	4,583.75
		Unsecured	1,154.83	.00	.00	1,154.83
		Secured Supplemental	752.57	.00	.00	752.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,491.15</b>	<b>.00</b>	<b>.00</b>	<b>6,491.15</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	49,289.42	.00	.00	49,289.42
		Unsecured	12,418.05	.00	.00	12,418.05
		Secured Supplemental	8,092.47	.00	.00	8,092.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,799.94</b>	<b>.00</b>	<b>.00</b>	<b>69,799.94</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	509.65	.00	.00	509.65
		Unsecured	128.40	.00	.00	128.40
		Secured Supplemental	83.67	.00	.00	83.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>721.72</b>	<b>.00</b>	<b>.00</b>	<b>721.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	341,902.58	.00	.00	341,902.58
		Unsecured	86,139.50	.00	.00	86,139.50
		Secured Supplemental	56,134.51	.00	.00	56,134.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>484,176.59</b>	<b>.00</b>	<b>.00</b>	<b>484,176.59</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	12,208.66	.00	.00	12,208.66
		Unsecured	3,075.87	.00	.00	3,075.87
		Secured Supplemental	2,004.45	.00	.00	2,004.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,288.98</b>	<b>.00</b>	<b>.00</b>	<b>17,288.98</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	569.15	.00	.00	569.15
		Unsecured	143.39	.00	.00	143.39
		Secured Supplemental	93.44	.00	.00	93.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>805.98</b>	<b>.00</b>	<b>.00</b>	<b>805.98</b>
		Secured Master	1,300,313.66	5,591.35	.00	1,305,905.01
		Unsecured	327,603.17	1,474.21	.00	329,077.38
		Secured Supplemental	213,489.10	918.00	.00	214,407.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>1,841,405.93</b>	<b>7,983.56</b>	<b>.00</b>	<b>1,849,389.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	225,723.91	.00	.00	225,723.91
		Unsecured	7,534.41	.00	.00	7,534.41
		Secured Supplemental	15,522.41	.00	.00	15,522.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	241.39	.00	.00	241.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,022.12</b>	<b>.00</b>	<b>.00</b>	<b>249,022.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	57.79	.00	.00	57.79
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63.74</b>	<b>.00</b>	<b>.00</b>	<b>63.74</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,113.60	.00	.00	4,113.60
		Unsecured	137.30	.00	.00	137.30
		Secured Supplemental	282.89	.00	.00	282.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,538.19</b>	<b>.00</b>	<b>.00</b>	<b>4,538.19</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,360.04	.00	.00	1,360.04
		Unsecured	45.39	.00	.00	45.39
		Secured Supplemental	93.53	.00	.00	93.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,500.42</b>	<b>.00</b>	<b>.00</b>	<b>1,500.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,698.06	.00	.00	7,698.06
		Unsecured	256.94	.00	.00	256.94
		Secured Supplemental	529.37	.00	.00	529.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	8.23	.00	.00	8.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,492.60</b>	<b>.00</b>	<b>.00</b>	<b>8,492.60</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	279.22	.00	.00	279.22
		Unsecured	9.31	.00	.00	9.31
		Secured Supplemental	19.20	.00	.00	19.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308.03</b>	<b>.00</b>	<b>.00</b>	<b>308.03</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	9,192.79	.00	.00	9,192.79
		Unsecured	306.83	.00	.00	306.83
		Secured Supplemental	632.16	.00	.00	632.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.84	.00	.00	9.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,141.62</b>	<b>.00</b>	<b>.00</b>	<b>10,141.62</b>
131.01	CITY-COMMERCE TD #1	Secured Master	27,418.92	.00	.00	27,418.92
		Unsecured	915.13	.00	.00	915.13
		Secured Supplemental	1,885.39	.00	.00	1,885.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	29.32	.00	.00	29.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,248.76</b>	<b>.00</b>	<b>.00</b>	<b>30,248.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,735.74	.00	1,735.74
		Unsecured	.00	60.63	.00	60.63
		Secured Supplemental	.00	119.35	.00	119.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	1.94	.00	1.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,917.66</b>	<b>.00</b>	<b>1,917.66</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	94.43	.00	.00	94.43
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.22</b>	<b>.00</b>	<b>.00</b>	<b>104.22</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.50	.00	.00	.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.50</b>	<b>.00</b>	<b>.00</b>	<b>.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	716.93	.00	.00	716.93
		Unsecured	23.92	.00	.00	23.92
		Secured Supplemental	49.30	.00	.00	49.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>790.92</b>	<b>.00</b>	<b>.00</b>	<b>790.92</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,422.86	.00	.00	1,422.86
		Unsecured	47.49	.00	.00	47.49
		Secured Supplemental	97.85	.00	.00	97.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,569.72</b>	<b>.00</b>	<b>.00</b>	<b>1,569.72</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	15,300.10	.00	.00	15,300.10
		Unsecured	510.68	.00	.00	510.68
		Secured Supplemental	1,052.14	.00	.00	1,052.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	16.35	.00	.00	16.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,879.27</b>	<b>.00</b>	<b>.00</b>	<b>16,879.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	158.20	.00	.00	158.20
		Unsecured	5.28	.00	.00	5.28
		Secured Supplemental	10.88	.00	.00	10.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.52</b>	<b>.00</b>	<b>.00</b>	<b>174.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	602.02	.13	.00	602.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>602.02</b>	<b>.13</b>	<b>.00</b>	<b>602.15</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3.39	.00	.00	3.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.39</b>	<b>.00</b>	<b>.00</b>	<b>3.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9.87	.00	.00	9.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.87</b>	<b>.00</b>	<b>.00</b>	<b>9.87</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	105,563.97	.00	.00	105,563.97
		Unsecured	3,542.46	.00	.00	3,542.46
		Secured Supplemental	7,298.31	.00	.00	7,298.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	113.49	.00	.00	113.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,518.23</b>	<b>.00</b>	<b>.00</b>	<b>116,518.23</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,769.48	.00	.00	3,769.48
		Unsecured	126.49	.00	.00	126.49
		Secured Supplemental	260.61	.00	.00	260.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.06	.00	.00	4.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,160.64</b>	<b>.00</b>	<b>.00</b>	<b>4,160.64</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	175.73	.00	.00	175.73
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193.96</b>	<b>.00</b>	<b>.00</b>	<b>193.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.05 COMMERCE - RP# III**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	403,661.84	1,735.87	.00	405,397.71
		Unsecured	13,472.60	60.63	.00	13,533.23
		Secured Supplemental	27,756.69	119.35	.00	27,876.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	431.64	1.94	.00	433.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.05 Adj Gross Coll</b>	<b>445,322.77</b>	<b>1,917.79</b>	<b>.00</b>	<b>447,240.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,797,355.36	.00	.00	2,797,355.36
		Unsecured	355,331.05	.00	.00	355,331.05
		Secured Supplemental	202,799.78	.00	.00	202,799.78
		Secured Defaulted Master	47,540.92	.00	.00	47,540.92
		Secured Defaulted Supplemental	11,175.41	.00	.00	11,175.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,414,202.52</b>	<b>.00</b>	<b>.00</b>	<b>3,414,202.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	719.03	.00	.00	719.03
		Unsecured	91.34	.00	.00	91.34
		Secured Supplemental	52.13	.00	.00	52.13
		Secured Defaulted Master	12.23	.00	.00	12.23
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>877.61</b>	<b>.00</b>	<b>.00</b>	<b>877.61</b>
7.31	L A C FIRE-FFW					
		Secured Master	51,165.44	.00	.00	51,165.44
		Unsecured	6,500.38	.00	.00	6,500.38
		Secured Supplemental	3,709.26	.00	.00	3,709.26
		Secured Defaulted Master	869.53	.00	.00	869.53
		Secured Defaulted Supplemental	204.57	.00	.00	204.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,449.18</b>	<b>.00</b>	<b>.00</b>	<b>62,449.18</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,918.15	.00	.00	16,918.15
		Unsecured	2,148.84	.00	.00	2,148.84
		Secured Supplemental	1,226.52	.00	.00	1,226.52
		Secured Defaulted Master	287.53	.00	.00	287.53
		Secured Defaulted Supplemental	67.56	.00	.00	67.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,648.60</b>	<b>.00</b>	<b>.00</b>	<b>20,648.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	95,758.62	.00	.00	95,758.62
		Unsecured	12,162.74	.00	.00	12,162.74
		Secured Supplemental	6,942.25	.00	.00	6,942.25
		Secured Defaulted Master	1,627.44	.00	.00	1,627.44
		Secured Defaulted Supplemental	382.43	.00	.00	382.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,873.48</b>	<b>.00</b>	<b>.00</b>	<b>116,873.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,473.19	.00	.00	3,473.19
		Unsecured	441.14	.00	.00	441.14
		Secured Supplemental	251.79	.00	.00	251.79
		Secured Defaulted Master	59.03	.00	.00	59.03
		Secured Defaulted Supplemental	13.88	.00	.00	13.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,239.03</b>	<b>.00</b>	<b>.00</b>	<b>4,239.03</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	114,352.07	.00	.00	114,352.07
		Unsecured	14,524.37	.00	.00	14,524.37
		Secured Supplemental	8,290.23	.00	.00	8,290.23
		Secured Defaulted Master	1,943.45	.00	.00	1,943.45
		Secured Defaulted Supplemental	456.70	.00	.00	456.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,566.82</b>	<b>.00</b>	<b>.00</b>	<b>139,566.82</b>
131.01	CITY-COMMERCE TD #1	Secured Master	351,576.20	.00	.00	351,576.20
		Unsecured	44,627.45	.00	.00	44,627.45
		Secured Supplemental	25,489.83	.00	.00	25,489.83
		Secured Defaulted Master	5,976.08	.00	.00	5,976.08
		Secured Defaulted Supplemental	1,400.28	.00	.00	1,400.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429,069.84</b>	<b>.00</b>	<b>.00</b>	<b>429,069.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	21,596.83	.00	21,596.83
		Unsecured	.00	2,868.91	.00	2,868.91
		Secured Supplemental	.00	1,565.81	.00	1,565.81
		Secured Defaulted Master	.00	384.18	.00	384.18
		Secured Defaulted Supplemental	.00	90.01	.00	90.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,505.74</b>	<b>.00</b>	<b>26,505.74</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,180.90	.00	.00	1,180.90
		Unsecured	150.00	.00	.00	150.00
		Secured Supplemental	85.60	.00	.00	85.60
		Secured Defaulted Master	20.08	.00	.00	20.08
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,441.31</b>	<b>.00</b>	<b>.00</b>	<b>1,441.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,918.16	.00	.00	8,918.16
		Unsecured	1,132.73	.00	.00	1,132.73
		Secured Supplemental	646.54	.00	.00	646.54
		Secured Defaulted Master	151.56	.00	.00	151.56
		Secured Defaulted Supplemental	35.62	.00	.00	35.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,884.61</b>	<b>.00</b>	<b>.00</b>	<b>10,884.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,699.41	.00	.00	17,699.41
		Unsecured	2,248.08	.00	.00	2,248.08
		Secured Supplemental	1,283.16	.00	.00	1,283.16
		Secured Defaulted Master	300.80	.00	.00	300.80
		Secured Defaulted Supplemental	70.68	.00	.00	70.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,602.13</b>	<b>.00</b>	<b>.00</b>	<b>21,602.13</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	190,322.99	.00	.00	190,322.99
		Unsecured	24,173.79	.00	.00	24,173.79
		Secured Supplemental	13,797.92	.00	.00	13,797.92
		Secured Defaulted Master	3,234.60	.00	.00	3,234.60
		Secured Defaulted Supplemental	760.10	.00	.00	760.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>232,289.40</b>	<b>.00</b>	<b>.00</b>	<b>232,289.40</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,967.93	.00	.00	1,967.93
		Unsecured	249.96	.00	.00	249.96
		Secured Supplemental	142.67	.00	.00	142.67
		Secured Defaulted Master	33.43	.00	.00	33.43
		Secured Defaulted Supplemental	7.86	.00	.00	7.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,401.85</b>	<b>.00</b>	<b>.00</b>	<b>2,401.85</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	35,103.06	7.39	.00	35,110.45
		Unsecured	-4,432.27	-.64	.00	-4,432.91
		Secured Supplemental	3,014.59	.64	.00	3,015.23
		Secured Defaulted Master	901.95	.13	.00	902.08
		Secured Defaulted Supplemental	-1,077.14	-.16	.00	-1,077.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,510.19</b>	<b>7.36</b>	<b>.00</b>	<b>33,517.55</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.95	.00	.00	1.95
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.85</b>	<b>.00</b>	<b>.00</b>	<b>1.85</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	197.99	.00	.00	197.99
		Unsecured	-25.00	.00	.00	-25.00
		Secured Supplemental	17.00	.00	.00	17.00
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	-6.07	.00	.00	-6.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189.01</b>	<b>.00</b>	<b>.00</b>	<b>189.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	575.98	.00	.00	575.98
		Unsecured	-72.72	.00	.00	-72.72
		Secured Supplemental	49.46	.00	.00	49.46
		Secured Defaulted Master	14.80	.00	.00	14.80
		Secured Defaulted Supplemental	-17.68	.00	.00	-17.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>549.84</b>	<b>.00</b>	<b>.00</b>	<b>549.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,287,127.69	.00	.00	1,287,127.69
		Unsecured	171,860.62	.00	.00	171,860.62
		Secured Supplemental	92,870.91	.00	.00	92,870.91
		Secured Defaulted Master	21,587.39	.00	.00	21,587.39
		Secured Defaulted Supplemental	6,287.35	.00	.00	6,287.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,579,733.96</b>	<b>.00</b>	<b>.00</b>	<b>1,579,733.96</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	45,960.79	.00	.00	45,960.79
		Unsecured	6,136.81	.00	.00	6,136.81
		Secured Supplemental	3,316.24	.00	.00	3,316.24
		Secured Defaulted Master	770.84	.00	.00	770.84
		Secured Defaulted Supplemental	224.51	.00	.00	224.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,409.19</b>	<b>.00</b>	<b>.00</b>	<b>56,409.19</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2,142.62	.00	.00	2,142.62
		Unsecured	286.09	.00	.00	286.09
		Secured Supplemental	154.60	.00	.00	154.60
		Secured Defaulted Master	35.93	.00	.00	35.93
		Secured Defaulted Supplemental	10.47	.00	.00	10.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,629.71</b>	<b>.00</b>	<b>.00</b>	<b>2,629.71</b>
		Secured Master	5,022,517.53	21,604.22	.00	5,044,121.75
		Unsecured	637,535.15	2,868.27	.00	640,403.42
		Secured Supplemental	364,140.65	1,566.45	.00	365,707.10
		Secured Defaulted Master	85,372.72	384.31	.00	85,757.03
		Secured Defaulted Supplemental	20,004.08	89.85	.00	20,093.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>6,129,570.13</b>	<b>26,513.10</b>	<b>.00</b>	<b>6,156,083.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	310,754.07	.00	.00	310,754.07
		Unsecured	2,804.07	.00	.00	2,804.07
		Secured Supplemental	4,842.97	.00	.00	4,842.97
		Secured Defaulted Master	54,050.01	.00	.00	54,050.01
		Secured Defaulted Supplemental	6,942.80	.00	.00	6,942.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379,393.92</b>	<b>.00</b>	<b>.00</b>	<b>379,393.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.89	.00	.00	70.89
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	12.33	.00	.00	12.33
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.49</b>	<b>.00</b>	<b>.00</b>	<b>86.49</b>
3.01	L A COUNTY LIBRARY	Secured Master	18,118.00	.00	.00	18,118.00
		Unsecured	163.48	.00	.00	163.48
		Secured Supplemental	282.31	.00	.00	282.31
		Secured Defaulted Master	3,151.27	.00	.00	3,151.27
		Secured Defaulted Supplemental	404.78	.00	.00	404.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,119.84</b>	<b>.00</b>	<b>.00</b>	<b>22,119.84</b>
7.31	L A C FIRE-FFW	Secured Master	4,608.14	.00	.00	4,608.14
		Unsecured	41.58	.00	.00	41.58
		Secured Supplemental	71.76	.00	.00	71.76
		Secured Defaulted Master	801.50	.00	.00	801.50
		Secured Defaulted Supplemental	102.95	.00	.00	102.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,625.93</b>	<b>.00</b>	<b>.00</b>	<b>5,625.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,667.26	.00	.00	1,667.26
		Unsecured	15.04	.00	.00	15.04
		Secured Supplemental	25.99	.00	.00	25.99
		Secured Defaulted Master	289.98	.00	.00	289.98
		Secured Defaulted Supplemental	37.26	.00	.00	37.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,035.53</b>	<b>.00</b>	<b>.00</b>	<b>2,035.53</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,437.03	.00	.00	9,437.03
		Unsecured	85.15	.00	.00	85.15
		Secured Supplemental	147.05	.00	.00	147.05
		Secured Defaulted Master	1,641.38	.00	.00	1,641.38
		Secured Defaulted Supplemental	210.84	.00	.00	210.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,521.45</b>	<b>.00</b>	<b>.00</b>	<b>11,521.45</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,901.96	.00	.00	1,901.96
		Unsecured	17.16	.00	.00	17.16
		Secured Supplemental	29.59	.00	.00	29.59
		Secured Defaulted Master	330.80	.00	.00	330.80
		Secured Defaulted Supplemental	42.50	.00	.00	42.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,322.01</b>	<b>.00</b>	<b>.00</b>	<b>2,322.01</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	12,956.95	.00	.00	12,956.95
		Unsecured	116.91	.00	.00	116.91
		Secured Supplemental	201.85	.00	.00	201.85
		Secured Defaulted Master	2,253.61	.00	.00	2,253.61
		Secured Defaulted Supplemental	289.48	.00	.00	289.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,818.80</b>	<b>.00</b>	<b>.00</b>	<b>15,818.80</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	81,876.03	.00	.00	81,876.03
		Unsecured	738.77	.00	.00	738.77
		Secured Supplemental	1,275.85	.00	.00	1,275.85
		Secured Defaulted Master	14,240.80	.00	.00	14,240.80
		Secured Defaulted Supplemental	1,829.25	.00	.00	1,829.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,960.70</b>	<b>.00</b>	<b>.00</b>	<b>99,960.70</b>
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	271,318.14	.00	271,318.14
		Unsecured	.00	2,448.14	.00	2,448.14
		Secured Supplemental	.00	4,227.89	.00	4,227.89
		Secured Defaulted Master	.00	38,901.34	.00	38,901.34
		Secured Defaulted Supplemental	.00	6,061.73	.00	6,061.73
		Manual ATE/YE Adjustment	.00	-.06	.00	-.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>322,957.18</b>	<b>.00</b>	<b>322,957.18</b>
310.15	CITY OF COMPTON AREA-1110					
		Secured Master	.00	2,583.29	.00	2,583.29
		Unsecured	.00	24.39	.00	24.39
		Secured Supplemental	.00	40.28	.00	40.28
		Secured Defaulted Master	.00	387.60	.00	387.60
		Secured Defaulted Supplemental	.00	60.40	.00	60.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,095.96</b>	<b>.00</b>	<b>3,095.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-.06	.00	-.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.06	.00	.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	116.37	.00	.00	116.37
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.04</b>	<b>.00</b>	<b>.00</b>	<b>142.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	878.87	.00	.00	878.87
		Unsecured	7.93	.00	.00	7.93
		Secured Supplemental	13.67	.00	.00	13.67
		Secured Defaulted Master	152.87	.00	.00	152.87
		Secured Defaulted Supplemental	19.64	.00	.00	19.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,072.98</b>	<b>.00</b>	<b>.00</b>	<b>1,072.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,744.23	.00	.00	1,744.23
		Unsecured	15.73	.00	.00	15.73
		Secured Supplemental	27.14	.00	.00	27.14
		Secured Defaulted Master	303.37	.00	.00	303.37
		Secured Defaulted Supplemental	38.97	.00	.00	38.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,129.44</b>	<b>.00</b>	<b>.00</b>	<b>2,129.44</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	14,181.99	.00	.00	14,181.99
		Unsecured	127.96	.00	.00	127.96
		Secured Supplemental	220.95	.00	.00	220.95
		Secured Defaulted Master	2,466.70	.00	.00	2,466.70
		Secured Defaulted Supplemental	316.85	.00	.00	316.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,314.45</b>	<b>.00</b>	<b>.00</b>	<b>17,314.45</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	4,529.75	.00	.00	4,529.75
		Unsecured	40.87	.00	.00	40.87
		Secured Supplemental	70.54	.00	.00	70.54
		Secured Defaulted Master	787.86	.00	.00	787.86
		Secured Defaulted Supplemental	101.20	.00	.00	101.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,530.22</b>	<b>.00</b>	<b>.00</b>	<b>5,530.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	129,021.38	.00	.00	129,021.38
		Unsecured	1,164.17	.00	.00	1,164.17
		Secured Supplemental	2,010.47	.00	.00	2,010.47
		Secured Defaulted Master	22,440.84	.00	.00	22,440.84
		Secured Defaulted Supplemental	2,882.56	.00	.00	2,882.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,519.42</b>	<b>.00</b>	<b>.00</b>	<b>157,519.42</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	4,227.95	.00	.00	4,227.95
		Unsecured	38.14	.00	.00	38.14
		Secured Supplemental	65.84	.00	.00	65.84
		Secured Defaulted Master	735.37	.00	.00	735.37
		Secured Defaulted Supplemental	94.46	.00	.00	94.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,161.76</b>	<b>.00</b>	<b>.00</b>	<b>5,161.76</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	619.26	.00	.00	619.26
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	9.62	.00	.00	9.62
		Secured Defaulted Master	107.72	.00	.00	107.72
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>756.01</b>	<b>.00</b>	<b>.00</b>	<b>756.01</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	4,040.35	.00	.00	4,040.35
		Unsecured	36.45	.00	.00	36.45
		Secured Supplemental	62.91	.00	.00	62.91
		Secured Defaulted Master	702.75	.00	.00	702.75
		Secured Defaulted Supplemental	90.27	.00	.00	90.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,932.73</b>	<b>.00</b>	<b>.00</b>	<b>4,932.73</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	600,750.48	273,901.37	.00	874,651.85
		Unsecured	5,420.66	2,472.53	.00	7,893.19
		Secured Supplemental	9,361.37	4,268.17	.00	13,629.54
		Secured Defaulted Master	104,489.40	39,288.94	.00	143,778.34
		Secured Defaulted Supplemental	13,421.81	6,122.13	.00	19,543.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.02 Adj Gross Coll</b>	<b>733,443.72</b>	<b>326,053.14</b>	<b>.00</b>	<b>1,059,496.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,749,549.83	.00	.00	3,749,549.83
		Unsecured	397,092.77	.00	.00	397,092.77
		Secured Supplemental	247,465.77	.00	.00	247,465.77
		Secured Defaulted Master	73,148.37	.00	.00	73,148.37
		Secured Defaulted Supplemental	2,783.17	.00	.00	2,783.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,470,039.91</b>	<b>.00</b>	<b>.00</b>	<b>4,470,039.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	857.35	.00	.00	857.35
		Unsecured	89.66	.00	.00	89.66
		Secured Supplemental	56.40	.00	.00	56.40
		Secured Defaulted Master	16.69	.00	.00	16.69
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,020.73</b>	<b>.00</b>	<b>.00</b>	<b>1,020.73</b>
3.01	L A COUNTY LIBRARY	Secured Master	218,628.50	.00	.00	218,628.50
		Unsecured	23,151.71	.00	.00	23,151.71
		Secured Supplemental	14,428.51	.00	.00	14,428.51
		Secured Defaulted Master	4,264.80	.00	.00	4,264.80
		Secured Defaulted Supplemental	162.28	.00	.00	162.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>260,635.80</b>	<b>.00</b>	<b>.00</b>	<b>260,635.80</b>
7.31	L A C FIRE-FFW	Secured Master	55,864.65	.00	.00	55,864.65
		Unsecured	5,918.78	.00	.00	5,918.78
		Secured Supplemental	3,679.68	.00	.00	3,679.68
		Secured Defaulted Master	1,085.44	.00	.00	1,085.44
		Secured Defaulted Supplemental	41.52	.00	.00	41.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,590.07</b>	<b>.00</b>	<b>.00</b>	<b>66,590.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,118.56	.00	.00	20,118.56
		Unsecured	2,130.50	.00	.00	2,130.50
		Secured Supplemental	1,327.73	.00	.00	1,327.73
		Secured Defaulted Master	392.46	.00	.00	392.46
		Secured Defaulted Supplemental	14.93	.00	.00	14.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,984.18</b>	<b>.00</b>	<b>.00</b>	<b>23,984.18</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	113,868.95	.00	.00	113,868.95
		Unsecured	12,060.69	.00	.00	12,060.69
		Secured Supplemental	7,515.21	.00	.00	7,515.21
		Secured Defaulted Master	2,221.35	.00	.00	2,221.35
		Secured Defaulted Supplemental	84.52	.00	.00	84.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,750.72</b>	<b>.00</b>	<b>.00</b>	<b>135,750.72</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	6,002.41	.00	.00	6,002.41
		Unsecured	77.31	.00	.00	77.31
		Secured Supplemental	1,275.13	.00	.00	1,275.13
		Secured Defaulted Master	395.68	.00	.00	395.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,750.53</b>	<b>.00</b>	<b>.00</b>	<b>7,750.53</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,050.82	.00	.00	3,050.82
		Unsecured	423.15	.00	.00	423.15
		Secured Supplemental	43.10	.00	.00	43.10
		Secured Defaulted Master	9.36	.00	.00	9.36
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,529.50</b>	<b>.00</b>	<b>.00</b>	<b>3,529.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	26,123.63	.00	.00	26,123.63
		Unsecured	2,453.77	.00	.00	2,453.77
		Secured Supplemental	4,463.37	.00	.00	4,463.37
		Secured Defaulted Master	2,695.59	.00	.00	2,695.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,736.36</b>	<b>.00</b>	<b>.00</b>	<b>35,736.36</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	80,976.75	.00	.00	80,976.75
		Unsecured	8,768.95	.00	.00	8,768.95
		Secured Supplemental	3,640.70	.00	.00	3,640.70
		Secured Defaulted Master	220.32	.00	.00	220.32
		Secured Defaulted Supplemental	72.16	.00	.00	72.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,678.88</b>	<b>.00</b>	<b>.00</b>	<b>93,678.88</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	987,983.30	.00	.00	987,983.30
		Unsecured	104,625.01	.00	.00	104,625.01
		Secured Supplemental	65,202.93	.00	.00	65,202.93
		Secured Defaulted Master	19,272.67	.00	.00	19,272.67
		Secured Defaulted Supplemental	733.35	.00	.00	733.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,177,817.26</b>	<b>.00</b>	<b>.00</b>	<b>1,177,817.26</b>
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	3,245,423.16	.00	3,245,423.16
		Unsecured	.00	343,435.31	.00	343,435.31
		Secured Supplemental	.00	214,979.86	.00	214,979.86
		Secured Defaulted Master	.00	63,785.91	.00	63,785.91
		Secured Defaulted Supplemental	.00	2,404.02	.00	2,404.02
		Manual ATE/YE Adjustment	.00	-11.40	.00	-11.40
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,870,016.86</b>	<b>.00</b>	<b>3,870,016.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	5,102.67	.00	5,102.67
		Unsecured	.00	-117.03	.00	-117.03
		Secured Supplemental	.00	978.95	.00	978.95
		Secured Defaulted Master	.00	562.35	.00	562.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	-.02	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,526.92</b>	<b>.00</b>	<b>6,526.92</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	25,808.66	.00	25,808.66
		Unsecured	.00	3,538.98	.00	3,538.98
		Secured Supplemental	.00	1,067.87	.00	1,067.87
		Secured Defaulted Master	.00	73.13	.00	73.13
		Secured Defaulted Supplemental	.00	23.95	.00	23.95
		Manual ATE/YE Adjustment	.00	-.09	.00	-.09
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>30,512.50</b>	<b>.00</b>	<b>30,512.50</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-11.58	.00	-11.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.07	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	11.51	.00	11.51
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,402.65	.00	.00	1,402.65
		Unsecured	149.34	.00	.00	149.34
		Secured Supplemental	92.67	.00	.00	92.67
		Secured Defaulted Master	27.38	.00	.00	27.38
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,673.08</b>	<b>.00</b>	<b>.00</b>	<b>1,673.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,608.45	.00	.00	10,608.45
		Unsecured	1,121.82	.00	.00	1,121.82
		Secured Supplemental	699.89	.00	.00	699.89
		Secured Defaulted Master	206.87	.00	.00	206.87
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,644.90</b>	<b>.00</b>	<b>.00</b>	<b>12,644.90</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,044.80	.00	.00	21,044.80
		Unsecured	2,230.00	.00	.00	2,230.00
		Secured Supplemental	1,389.05	.00	.00	1,389.05
		Secured Defaulted Master	410.58	.00	.00	410.58
		Secured Defaulted Supplemental	15.61	.00	.00	15.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,090.04</b>	<b>.00</b>	<b>.00</b>	<b>25,090.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	171,130.17	.00	.00	171,130.17
		Unsecured	18,123.13	.00	.00	18,123.13
		Secured Supplemental	11,294.00	.00	.00	11,294.00
		Secured Defaulted Master	3,338.27	.00	.00	3,338.27
		Secured Defaulted Supplemental	127.02	.00	.00	127.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,012.59</b>	<b>.00</b>	<b>.00</b>	<b>204,012.59</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	54,657.51	.00	.00	54,657.51
		Unsecured	5,788.88	.00	.00	5,788.88
		Secured Supplemental	3,607.27	.00	.00	3,607.27
		Secured Defaulted Master	1,066.22	.00	.00	1,066.22
		Secured Defaulted Supplemental	40.56	.00	.00	40.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,160.44</b>	<b>.00</b>	<b>.00</b>	<b>65,160.44</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,556,880.55	.00	.00	1,556,880.55
		Unsecured	164,868.14	.00	.00	164,868.14
		Secured Supplemental	102,747.64	.00	.00	102,747.64
		Secured Defaulted Master	30,370.14	.00	.00	30,370.14
		Secured Defaulted Supplemental	1,155.62	.00	.00	1,155.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,856,022.09</b>	<b>.00</b>	<b>.00</b>	<b>1,856,022.09</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	51,016.12	.00	.00	51,016.12
		Unsecured	5,403.55	.00	.00	5,403.55
		Secured Supplemental	3,367.00	.00	.00	3,367.00
		Secured Defaulted Master	995.22	.00	.00	995.22
		Secured Defaulted Supplemental	37.87	.00	.00	37.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,819.76</b>	<b>.00</b>	<b>.00</b>	<b>60,819.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	7,474.04	.00	.00	7,474.04
		Unsecured	790.67	.00	.00	790.67
		Secured Supplemental	493.13	.00	.00	493.13
		Secured Defaulted Master	145.77	.00	.00	145.77
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,909.15</b>	<b>.00</b>	<b>.00</b>	<b>8,909.15</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	48,751.29	.00	.00	48,751.29
		Unsecured	5,163.85	.00	.00	5,163.85
		Secured Supplemental	3,217.54	.00	.00	3,217.54
		Secured Defaulted Master	951.07	.00	.00	951.07
		Secured Defaulted Supplemental	36.19	.00	.00	36.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,119.94</b>	<b>.00</b>	<b>.00</b>	<b>58,119.94</b>
		Secured Master	7,185,990.33	3,276,322.91	.00	10,462,313.24
		Unsecured	760,431.68	346,857.26	.00	1,107,288.94
		Secured Supplemental	476,006.72	217,026.68	.00	693,033.40
		Secured Defaulted Master	141,234.25	64,421.46	.00	205,655.71
		Secured Defaulted Supplemental	5,322.95	2,427.97	.00	7,750.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.04 Adj Gross Coll</b>	<b>8,568,985.93</b>	<b>3,907,056.28</b>	<b>.00</b>	<b>12,476,042.21</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	449,754.35	.00	.00	449,754.35
		Unsecured	29,714.79	.00	.00	29,714.79
		Secured Supplemental	20,571.74	.00	.00	20,571.74
		Secured Defaulted Master	44,544.14	.00	.00	44,544.14
		Secured Defaulted Supplemental	1,735.65	.00	.00	1,735.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>546,320.67</b>	<b>.00</b>	<b>.00</b>	<b>546,320.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.54	.00	.00	102.54
		Unsecured	6.77	.00	.00	6.77
		Secured Supplemental	4.68	.00	.00	4.68
		Secured Defaulted Master	10.15	.00	.00	10.15
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.53</b>	<b>.00</b>	<b>.00</b>	<b>124.53</b>
3.01	L A COUNTY LIBRARY	Secured Master	26,221.41	.00	.00	26,221.41
		Unsecured	1,732.45	.00	.00	1,732.45
		Secured Supplemental	1,199.39	.00	.00	1,199.39
		Secured Defaulted Master	2,596.84	.00	.00	2,596.84
		Secured Defaulted Supplemental	101.18	.00	.00	101.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,851.27</b>	<b>.00</b>	<b>.00</b>	<b>31,851.27</b>
7.31	L A C FIRE-FFW	Secured Master	6,669.93	.00	.00	6,669.93
		Unsecured	440.63	.00	.00	440.63
		Secured Supplemental	305.05	.00	.00	305.05
		Secured Defaulted Master	660.79	.00	.00	660.79
		Secured Defaulted Supplemental	25.74	.00	.00	25.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,102.14</b>	<b>.00</b>	<b>.00</b>	<b>8,102.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,412.79	.00	.00	2,412.79
		Unsecured	159.42	.00	.00	159.42
		Secured Supplemental	110.36	.00	.00	110.36
		Secured Defaulted Master	238.91	.00	.00	238.91
		Secured Defaulted Supplemental	9.31	.00	.00	9.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,930.79</b>	<b>.00</b>	<b>.00</b>	<b>2,930.79</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,657.28	.00	.00	13,657.28
		Unsecured	902.35	.00	.00	902.35
		Secured Supplemental	624.71	.00	.00	624.71
		Secured Defaulted Master	1,352.47	.00	.00	1,352.47
		Secured Defaulted Supplemental	52.71	.00	.00	52.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,589.52</b>	<b>.00</b>	<b>.00</b>	<b>16,589.52</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	2,752.40	.00	.00	2,752.40
		Unsecured	181.86	.00	.00	181.86
		Secured Supplemental	125.91	.00	.00	125.91
		Secured Defaulted Master	272.53	.00	.00	272.53
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,343.31</b>	<b>.00</b>	<b>.00</b>	<b>3,343.31</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	18,751.78	.00	.00	18,751.78
		Unsecured	1,238.94	.00	.00	1,238.94
		Secured Supplemental	857.72	.00	.00	857.72
		Secured Defaulted Master	1,857.07	.00	.00	1,857.07
		Secured Defaulted Supplemental	72.37	.00	.00	72.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,777.88</b>	<b>.00</b>	<b>.00</b>	<b>22,777.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
132.01	CITY-COMPTON TD #1	Secured Master	118,495.07	.00	.00	118,495.07	
		Unsecured	7,828.99	.00	.00	7,828.99	
		Secured Supplemental	5,420.06	.00	.00	5,420.06	
		Secured Defaulted Master	11,735.13	.00	.00	11,735.13	
		Secured Defaulted Supplemental	457.30	.00	.00	457.30	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>143,936.55</b>	<b>.00</b>	<b>.00</b>	<b>143,936.55</b>	
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	392,614.70	.00	392,614.70	
		Unsecured	.00	25,943.64	.00	25,943.64	
		Secured Supplemental	.00	17,960.95	.00	17,960.95	
		Secured Defaulted Master	.00	37,560.49	.00	37,560.49	
		Secured Defaulted Supplemental	.00	1,515.36	.00	1,515.36	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>475,595.14</b>	<b>.00</b>	<b>475,595.14</b>	
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	3,696.44	.00	3,696.44	
		Unsecured	.00	258.50	.00	258.50	
		Secured Supplemental	.00	171.00	.00	171.00	
		Secured Defaulted Master	.00	356.58	.00	356.58	
		Secured Defaulted Supplemental	.00	15.09	.00	15.09	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,497.61</b>	<b>.00</b>	<b>4,497.61</b>	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	41.65	.00	41.65	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	17.68	.00	17.68	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>59.33</b>	<b>.00</b>	<b>59.33</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	168.40	.00	.00	168.40
		Unsecured	11.12	.00	.00	11.12
		Secured Supplemental	7.69	.00	.00	7.69
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204.52</b>	<b>.00</b>	<b>.00</b>	<b>204.52</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,272.09	.00	.00	1,272.09
		Unsecured	84.03	.00	.00	84.03
		Secured Supplemental	58.18	.00	.00	58.18
		Secured Defaulted Master	126.02	.00	.00	126.02
		Secured Defaulted Supplemental	4.91	.00	.00	4.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,545.23</b>	<b>.00</b>	<b>.00</b>	<b>1,545.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,524.48	.00	.00	2,524.48
		Unsecured	166.78	.00	.00	166.78
		Secured Supplemental	115.47	.00	.00	115.47
		Secured Defaulted Master	250.06	.00	.00	250.06
		Secured Defaulted Supplemental	9.75	.00	.00	9.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,066.54</b>	<b>.00</b>	<b>.00</b>	<b>3,066.54</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	20,525.06	.00	.00	20,525.06
		Unsecured	1,356.08	.00	.00	1,356.08
		Secured Supplemental	938.82	.00	.00	938.82
		Secured Defaulted Master	2,032.74	.00	.00	2,032.74
		Secured Defaulted Supplemental	79.19	.00	.00	79.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,931.89</b>	<b>.00</b>	<b>.00</b>	<b>24,931.89</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	6,555.67	.00	.00	6,555.67
		Unsecured	433.13	.00	.00	433.13
		Secured Supplemental	299.86	.00	.00	299.86
		Secured Defaulted Master	649.29	.00	.00	649.29
		Secured Defaulted Supplemental	25.31	.00	.00	25.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,963.26</b>	<b>.00</b>	<b>.00</b>	<b>7,963.26</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	184,691.47	.00	.00	184,691.47
		Unsecured	12,337.03	.00	.00	12,337.03
		Secured Supplemental	8,541.02	.00	.00	8,541.02
		Secured Defaulted Master	17,638.33	.00	.00	17,638.33
		Secured Defaulted Supplemental	720.60	.00	.00	720.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223,928.45</b>	<b>.00</b>	<b>.00</b>	<b>223,928.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	6,052.25	.00	.00	6,052.25
		Unsecured	404.28	.00	.00	404.28
		Secured Supplemental	279.88	.00	.00	279.88
		Secured Defaulted Master	578.01	.00	.00	578.01
		Secured Defaulted Supplemental	23.61	.00	.00	23.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,338.03</b>	<b>.00</b>	<b>.00</b>	<b>7,338.03</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	886.44	.00	.00	886.44
		Unsecured	59.21	.00	.00	59.21
		Secured Supplemental	40.99	.00	.00	40.99
		Secured Defaulted Master	84.65	.00	.00	84.65
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,074.75</b>	<b>.00</b>	<b>.00</b>	<b>1,074.75</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	5,783.64	.00	.00	5,783.64
		Unsecured	386.33	.00	.00	386.33
		Secured Supplemental	267.46	.00	.00	267.46
		Secured Defaulted Master	552.34	.00	.00	552.34
		Secured Defaulted Supplemental	22.57	.00	.00	22.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,012.34</b>	<b>.00</b>	<b>.00</b>	<b>7,012.34</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	1,930.80	.00	.00	1,930.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	810.48	.22	.00	810.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,741.28</b>	<b>.22</b>	<b>.00</b>	<b>2,741.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	87.01	.00	.00	87.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	36.52	.00	.00	36.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.53</b>	<b>.00</b>	<b>.00</b>	<b>123.53</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	9.58	.00	.00	9.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.60</b>	<b>.00</b>	<b>.00</b>	<b>13.60</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	19.90	.00	.00	19.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.36	.00	.00	8.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.26</b>	<b>.00</b>	<b>.00</b>	<b>28.26</b>
		Secured Master	869,324.34	396,352.79	.00	1,265,677.13
		Unsecured	57,444.19	26,202.14	.00	83,646.33
		Secured Supplemental	39,768.99	18,131.95	.00	57,900.94
		Secured Defaulted Master	86,055.51	37,934.97	.00	123,990.48
		Secured Defaulted Supplemental	3,355.31	1,530.45	.00	4,885.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.05 Adj Gross Coll</b>	<b>1,055,948.34</b>	<b>480,152.30</b>	<b>.00</b>	<b>1,536,100.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,715,962.40	.00	.00	1,715,962.40
		Unsecured	155,906.14	.00	.00	155,906.14
		Secured Supplemental	35,043.55	.00	.00	35,043.55
		Secured Defaulted Master	36,829.53	.00	.00	36,829.53
		Secured Defaulted Supplemental	6,009.22	.00	.00	6,009.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,949,750.84</b>	<b>.00</b>	<b>.00</b>	<b>1,949,750.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	392.02	.00	.00	392.02
		Unsecured	35.60	.00	.00	35.60
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	8.42	.00	.00	8.42
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.40</b>	<b>.00</b>	<b>.00</b>	<b>445.40</b>
3.01	L A COUNTY LIBRARY	Secured Master	100,309.32	.00	.00	100,309.32
		Unsecured	9,110.63	.00	.00	9,110.63
		Secured Supplemental	2,043.13	.00	.00	2,043.13
		Secured Defaulted Master	2,150.87	.00	.00	2,150.87
		Secured Defaulted Supplemental	350.34	.00	.00	350.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,964.29</b>	<b>.00</b>	<b>.00</b>	<b>113,964.29</b>
7.31	L A C FIRE-FFW	Secured Master	24,997.73	.00	.00	24,997.73
		Unsecured	2,278.42	.00	.00	2,278.42
		Secured Supplemental	519.66	.00	.00	519.66
		Secured Defaulted Master	540.48	.00	.00	540.48
		Secured Defaulted Supplemental	89.12	.00	.00	89.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,425.41</b>	<b>.00</b>	<b>.00</b>	<b>28,425.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,230.48	.00	.00	9,230.48
		Unsecured	838.36	.00	.00	838.36
		Secured Supplemental	188.01	.00	.00	188.01
		Secured Defaulted Master	197.90	.00	.00	197.90
		Secured Defaulted Supplemental	32.25	.00	.00	32.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,487.00</b>	<b>.00</b>	<b>.00</b>	<b>10,487.00</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	52,248.77	.00	.00	52,248.77
		Unsecured	4,745.40	.00	.00	4,745.40
		Secured Supplemental	1,064.18	.00	.00	1,064.18
		Secured Defaulted Master	1,120.30	.00	.00	1,120.30
		Secured Defaulted Supplemental	182.47	.00	.00	182.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,361.12</b>	<b>.00</b>	<b>.00</b>	<b>59,361.12</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,093.95	.00	.00	3,093.95
		Unsecured	416.51	.00	.00	416.51
		Secured Supplemental	214.47	.00	.00	214.47
		Secured Defaulted Master	135.68	.00	.00	135.68
		Secured Defaulted Supplemental	36.65	.00	.00	36.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,897.26</b>	<b>.00</b>	<b>.00</b>	<b>3,897.26</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,337.58	.00	.00	1,337.58
		Unsecured	97.12	.00	.00	97.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.21	.00	.00	16.21
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,450.93</b>	<b>.00</b>	<b>.00</b>	<b>1,450.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	21,078.29	.00	.00	21,078.29
		Unsecured	2,837.64	.00	.00	2,837.64
		Secured Supplemental	1,461.12	.00	.00	1,461.12
		Secured Defaulted Master	924.28	.00	.00	924.28
		Secured Defaulted Supplemental	249.76	.00	.00	249.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,551.09</b>	<b>.00</b>	<b>.00</b>	<b>26,551.09</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	31,499.41	.00	.00	31,499.41
		Unsecured	2,286.86	.00	.00	2,286.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	381.72	.00	.00	381.72
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,168.50</b>	<b>.00</b>	<b>.00</b>	<b>34,168.50</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	581,618.59	.00	.00	581,618.59
		Unsecured	50,685.06	.00	.00	50,685.06
		Secured Supplemental	9,232.97	.00	.00	9,232.97
		Secured Defaulted Master	11,322.44	.00	.00	11,322.44
		Secured Defaulted Supplemental	1,585.41	.00	.00	1,585.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654,444.47</b>	<b>.00</b>	<b>.00</b>	<b>654,444.47</b>
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	1,546,413.08	.00	1,546,413.08
		Unsecured	.00	139,722.07	.00	139,722.07
		Secured Supplemental	.00	30,596.15	.00	30,596.15
		Secured Defaulted Master	.00	32,764.11	.00	32,764.11
		Secured Defaulted Supplemental	.00	5,247.38	.00	5,247.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,754,742.79</b>	<b>.00</b>	<b>1,754,742.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	4,202.41	.00	4,202.41
		Unsecured	.00	592.06	.00	592.06
		Secured Supplemental	.00	291.31	.00	291.31
		Secured Defaulted Master	.00	192.84	.00	192.84
		Secured Defaulted Supplemental	.00	52.10	.00	52.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,330.72</b>	<b>.00</b>	<b>5,330.72</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,716.17	.00	1,716.17
		Unsecured	.00	209.40	.00	209.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	105.56	.00	105.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,031.13</b>	<b>.00</b>	<b>2,031.13</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	8,804.85	.00	8,804.85
		Unsecured	.00	590.70	.00	590.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	28.06	.00	28.06
		Secured Defaulted Supplemental	.00	.18	.00	.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,423.79</b>	<b>.00</b>	<b>9,423.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	643.99	.00	.00	643.99
		Unsecured	58.48	.00	.00	58.48
		Secured Supplemental	13.12	.00	.00	13.12
		Secured Defaulted Master	13.80	.00	.00	13.80
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>731.65</b>	<b>.00</b>	<b>.00</b>	<b>731.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,865.23	.00	.00	4,865.23
		Unsecured	441.89	.00	.00	441.89
		Secured Supplemental	99.11	.00	.00	99.11
		Secured Defaulted Master	104.32	.00	.00	104.32
		Secured Defaulted Supplemental	16.99	.00	.00	16.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,527.54</b>	<b>.00</b>	<b>.00</b>	<b>5,527.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,657.91	.00	.00	9,657.91
		Unsecured	877.12	.00	.00	877.12
		Secured Supplemental	196.69	.00	.00	196.69
		Secured Defaulted Master	207.09	.00	.00	207.09
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,972.54</b>	<b>.00</b>	<b>.00</b>	<b>10,972.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	78,518.22	.00	.00	78,518.22
		Unsecured	7,131.40	.00	.00	7,131.40
		Secured Supplemental	1,599.28	.00	.00	1,599.28
		Secured Defaulted Master	1,683.61	.00	.00	1,683.61
		Secured Defaulted Supplemental	274.24	.00	.00	274.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,206.75</b>	<b>.00</b>	<b>.00</b>	<b>89,206.75</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	25,078.36	.00	.00	25,078.36
		Unsecured	2,277.73	.00	.00	2,277.73
		Secured Supplemental	510.79	.00	.00	510.79
		Secured Defaulted Master	537.73	.00	.00	537.73
		Secured Defaulted Supplemental	87.59	.00	.00	87.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,492.20</b>	<b>.00</b>	<b>.00</b>	<b>28,492.20</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	714,317.98	.00	.00	714,317.98
		Unsecured	64,878.18	.00	.00	64,878.18
		Secured Supplemental	14,549.45	.00	.00	14,549.45
		Secured Defaulted Master	15,316.68	.00	.00	15,316.68
		Secured Defaulted Supplemental	2,494.95	.00	.00	2,494.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>811,557.24</b>	<b>.00</b>	<b>.00</b>	<b>811,557.24</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	23,408.24	.00	.00	23,408.24
		Unsecured	2,126.03	.00	.00	2,126.03
		Secured Supplemental	476.78	.00	.00	476.78
		Secured Defaulted Master	501.93	.00	.00	501.93
		Secured Defaulted Supplemental	81.76	.00	.00	81.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,594.74</b>	<b>.00</b>	<b>.00</b>	<b>26,594.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,428.27	.00	.00	3,428.27
		Unsecured	311.36	.00	.00	311.36
		Secured Supplemental	69.84	.00	.00	69.84
		Secured Defaulted Master	73.49	.00	.00	73.49
		Secured Defaulted Supplemental	11.96	.00	.00	11.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,894.92</b>	<b>.00</b>	<b>.00</b>	<b>3,894.92</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	22,368.83	.00	.00	22,368.83
		Unsecured	2,031.63	.00	.00	2,031.63
		Secured Supplemental	455.62	.00	.00	455.62
		Secured Defaulted Master	479.63	.00	.00	479.63
		Secured Defaulted Supplemental	78.13	.00	.00	78.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,413.84</b>	<b>.00</b>	<b>.00</b>	<b>25,413.84</b>
		Secured Master	3,424,055.57	1,561,136.51	.00	4,985,192.08
		Unsecured	309,371.56	141,114.23	.00	450,485.79
		Secured Supplemental	67,745.76	30,887.46	.00	98,633.22
		Secured Defaulted Master	72,546.11	33,090.57	.00	105,636.68
		Secured Defaulted Supplemental	11,618.73	5,299.66	.00	16,918.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.06 Adj Gross Coll</b>	<b>3,885,337.73</b>	<b>1,771,528.43</b>	<b>.00</b>	<b>5,656,866.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,591,884.27	.00	.00	1,591,884.27
		Unsecured	355,490.00	.00	.00	355,490.00
		Secured Supplemental	7,249.21	.00	.00	7,249.21
		Secured Defaulted Master	281,593.80	.00	.00	281,593.80
		Secured Defaulted Supplemental	43,318.78	.00	.00	43,318.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,279,536.06</b>	<b>.00</b>	<b>.00</b>	<b>2,279,536.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	359.45	.00	.00	359.45
		Unsecured	81.03	.00	.00	81.03
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	64.06	.00	.00	64.06
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>516.24</b>	<b>.00</b>	<b>.00</b>	<b>516.24</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	91,962.95	.00	.00	91,962.95
		Unsecured	20,711.02	.00	.00	20,711.02
		Secured Supplemental	524.37	.00	.00	524.37
		Secured Defaulted Master	16,359.37	.00	.00	16,359.37
		Secured Defaulted Supplemental	2,490.68	.00	.00	2,490.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,048.39</b>	<b>.00</b>	<b>.00</b>	<b>132,048.39</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5.88	.00	.00	5.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.72	.00	.00	5.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.60</b>	<b>.00</b>	<b>.00</b>	<b>11.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,642.91	.00	.00	23,642.91
		Unsecured	5,272.73	.00	.00	5,272.73
		Secured Supplemental	102.05	.00	.00	102.05
		Secured Defaulted Master	4,178.37	.00	.00	4,178.37
		Secured Defaulted Supplemental	644.32	.00	.00	644.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,840.38</b>	<b>.00</b>	<b>.00</b>	<b>33,840.38</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	1.56	.00	.00	1.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.07</b>	<b>.00</b>	<b>.00</b>	<b>3.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,456.37	.00	.00	8,456.37
		Unsecured	1,905.78	.00	.00	1,905.78
		Secured Supplemental	48.23	.00	.00	48.23
		Secured Defaulted Master	1,505.46	.00	.00	1,505.46
		Secured Defaulted Supplemental	229.19	.00	.00	229.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,145.03</b>	<b>.00</b>	<b>.00</b>	<b>12,145.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,864.32	.00	.00	47,864.32
		Unsecured	10,787.43	.00	.00	10,787.43
		Secured Supplemental	273.49	.00	.00	273.49
		Secured Defaulted Master	8,520.85	.00	.00	8,520.85
		Secured Defaulted Supplemental	1,297.30	.00	.00	1,297.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,743.39</b>	<b>.00</b>	<b>.00</b>	<b>68,743.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	2.78	.00	.00	2.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.71	.00	.00	2.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.49</b>	<b>.00</b>	<b>.00</b>	<b>5.49</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	9,100.35	.00	.00	9,100.35
		Unsecured	2,120.75	.00	.00	2,120.75
		Secured Supplemental	148.93	.00	.00	148.93
		Secured Defaulted Master	1,604.46	.00	.00	1,604.46
		Secured Defaulted Supplemental	254.42	.00	.00	254.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,228.91</b>	<b>.00</b>	<b>.00</b>	<b>13,228.91</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	115.60	.00	.00	115.60
		Unsecured	9.79	.00	.00	9.79
		Secured Supplemental	-12.38	.00	.00	-12.38
		Secured Defaulted Master	18.00	.00	.00	18.00
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.39</b>	<b>.00</b>	<b>.00</b>	<b>132.39</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	61,923.86	.00	.00	61,923.86
		Unsecured	14,650.13	.00	.00	14,650.13
		Secured Supplemental	437.31	.00	.00	437.31
		Secured Defaulted Master	10,999.22	.00	.00	10,999.22
		Secured Defaulted Supplemental	1,723.06	.00	.00	1,723.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,733.58</b>	<b>.00</b>	<b>.00</b>	<b>89,733.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	298.64	.00	.00	298.64
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>305.12</b>	<b>.00</b>	<b>.00</b>	<b>305.12</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,146.45	.00	.00	2,146.45
		Unsecured	95.55	.00	.00	95.55
		Secured Supplemental	-38.68	.00	.00	-38.68
		Secured Defaulted Master	435.22	.00	.00	435.22
		Secured Defaulted Supplemental	36.15	.00	.00	36.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,674.69</b>	<b>.00</b>	<b>.00</b>	<b>2,674.69</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	421,757.63	.00	.00	421,757.63
		Unsecured	93,641.49	.00	.00	93,641.49
		Secured Supplemental	1,975.37	.00	.00	1,975.37
		Secured Defaulted Master	74,567.18	.00	.00	74,567.18
		Secured Defaulted Supplemental	11,365.43	.00	.00	11,365.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603,307.10</b>	<b>.00</b>	<b>.00</b>	<b>603,307.10</b>
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	1,385,812.77	.00	1,385,812.77
		Unsecured	.00	310,243.60	.00	310,243.60
		Secured Supplemental	.00	6,920.22	.00	6,920.22
		Secured Defaulted Master	.00	217,552.20	.00	217,552.20
		Secured Defaulted Supplemental	.00	37,610.94	.00	37,610.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,958,139.73</b>	<b>.00</b>	<b>1,958,139.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	11,842.59	.00	11,842.59
		Unsecured	.00	1,328.30	.00	1,328.30
		Secured Supplemental	.00	204.46	.00	204.46
		Secured Defaulted Master	.00	1,929.02	.00	1,929.02
		Secured Defaulted Supplemental	.00	340.19	.00	340.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,644.56</b>	<b>.00</b>	<b>15,644.56</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,350.10	.00	1,350.10
		Unsecured	.00	1,762.94	.00	1,762.94
		Secured Supplemental	.00	-138.59	.00	-138.59
		Secured Defaulted Master	.00	238.66	.00	238.66
		Secured Defaulted Supplemental	.00	34.58	.00	34.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,247.69</b>	<b>.00</b>	<b>3,247.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	590.49	.00	.00	590.49
		Unsecured	132.94	.00	.00	132.94
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	105.02	.00	.00	105.02
		Secured Defaulted Supplemental	16.02	.00	.00	16.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>847.96</b>	<b>.00</b>	<b>.00</b>	<b>847.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,460.93	.00	.00	4,460.93
		Unsecured	1,004.66	.00	.00	1,004.66
		Secured Supplemental	25.31	.00	.00	25.31
		Secured Defaulted Master	793.63	.00	.00	793.63
		Secured Defaulted Supplemental	120.83	.00	.00	120.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,405.36</b>	<b>.00</b>	<b>.00</b>	<b>6,405.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,853.36	.00	.00	8,853.36
		Unsecured	1,993.87	.00	.00	1,993.87
		Secured Supplemental	50.59	.00	.00	50.59
		Secured Defaulted Master	1,575.04	.00	.00	1,575.04
		Secured Defaulted Supplemental	239.80	.00	.00	239.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,712.66</b>	<b>.00</b>	<b>.00</b>	<b>12,712.66</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	71,984.43	.00	.00	71,984.43
		Unsecured	16,211.64	.00	.00	16,211.64
		Secured Supplemental	410.51	.00	.00	410.51
		Secured Defaulted Master	12,805.47	.00	.00	12,805.47
		Secured Defaulted Supplemental	1,949.61	.00	.00	1,949.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,361.66</b>	<b>.00</b>	<b>.00</b>	<b>103,361.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	22,991.86	.00	.00	22,991.86
		Unsecured	5,177.91	.00	.00	5,177.91
		Secured Supplemental	131.15	.00	.00	131.15
		Secured Defaulted Master	4,090.05	.00	.00	4,090.05
		Secured Defaulted Supplemental	622.72	.00	.00	622.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,013.69</b>	<b>.00</b>	<b>.00</b>	<b>33,013.69</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	653,372.35	.00	.00	653,372.35
		Unsecured	147,486.39	.00	.00	147,486.39
		Secured Supplemental	3,734.48	.00	.00	3,734.48
		Secured Defaulted Master	116,497.85	.00	.00	116,497.85
		Secured Defaulted Supplemental	17,736.62	.00	.00	17,736.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938,827.69</b>	<b>.00</b>	<b>.00</b>	<b>938,827.69</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	21,410.66	.00	.00	21,410.66
		Unsecured	4,832.98	.00	.00	4,832.98
		Secured Supplemental	122.38	.00	.00	122.38
		Secured Defaulted Master	3,817.60	.00	.00	3,817.60
		Secured Defaulted Supplemental	581.23	.00	.00	581.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,764.85</b>	<b>.00</b>	<b>.00</b>	<b>30,764.85</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,135.99	.00	.00	3,135.99
		Unsecured	707.78	.00	.00	707.78
		Secured Supplemental	17.95	.00	.00	17.95
		Secured Defaulted Master	559.12	.00	.00	559.12
		Secured Defaulted Supplemental	85.14	.00	.00	85.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,505.98</b>	<b>.00</b>	<b>.00</b>	<b>4,505.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	20,460.64	.00	.00	20,460.64
		Unsecured	4,618.53	.00	.00	4,618.53
		Secured Supplemental	116.94	.00	.00	116.94
		Secured Defaulted Master	3,648.21	.00	.00	3,648.21
		Secured Defaulted Supplemental	555.40	.00	.00	555.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,399.72</b>	<b>.00</b>	<b>.00</b>	<b>29,399.72</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,576.18	.00	.00	1,576.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,576.18</b>	<b>.00</b>	<b>.00</b>	<b>1,576.18</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	85.17	.00	.00	85.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.17</b>	<b>.00</b>	<b>.00</b>	<b>85.17</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	10.47	.00	.00	10.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.47</b>	<b>.00</b>	<b>.00</b>	<b>10.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**132.07 COMPTON - COMPTON RP AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,068,455.55	1,399,005.46	.00	4,467,461.01
		Unsecured	686,938.88	313,334.84	.00	1,000,273.72
		Secured Supplemental	15,322.68	6,986.09	.00	22,308.77
		Secured Defaulted Master	543,747.92	219,719.88	.00	763,467.80
		Secured Defaulted Supplemental	83,277.80	37,985.71	.00	121,263.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 132.07 Adj Gross Coll</b>	<b>4,397,742.83</b>	<b>1,977,031.98</b>	<b>.00</b>	<b>6,374,774.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,291,092.76	.00	.00	3,291,092.76
		Unsecured	274,007.66	.00	.00	274,007.66
		Secured Supplemental	91,315.20	.00	.00	91,315.20
		Secured Defaulted Master	82,133.03	.00	.00	82,133.03
		Secured Defaulted Supplemental	10,234.82	.00	.00	10,234.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,748,783.47</b>	<b>.00</b>	<b>.00</b>	<b>3,748,783.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	750.97	.00	.00	750.97
		Unsecured	62.52	.00	.00	62.52
		Secured Supplemental	20.82	.00	.00	20.82
		Secured Defaulted Master	18.72	.00	.00	18.72
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>855.36</b>	<b>.00</b>	<b>.00</b>	<b>855.36</b>
7.31	L A C FIRE-FFW					
		Secured Master	48,976.19	.00	.00	48,976.19
		Unsecured	4,077.33	.00	.00	4,077.33
		Secured Supplemental	1,358.92	.00	.00	1,358.92
		Secured Defaulted Master	1,222.89	.00	.00	1,222.89
		Secured Defaulted Supplemental	152.17	.00	.00	152.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,787.50</b>	<b>.00</b>	<b>.00</b>	<b>55,787.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,668.85	.00	.00	17,668.85
		Unsecured	1,471.45	.00	.00	1,471.45
		Secured Supplemental	489.97	.00	.00	489.97
		Secured Defaulted Master	440.68	.00	.00	440.68
		Secured Defaulted Supplemental	54.93	.00	.00	54.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,125.88</b>	<b>.00</b>	<b>.00</b>	<b>20,125.88</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	99,974.73	.00	.00	99,974.73
		Unsecured	8,324.34	.00	.00	8,324.34
		Secured Supplemental	2,773.19	.00	.00	2,773.19
		Secured Defaulted Master	2,494.37	.00	.00	2,494.37
		Secured Defaulted Supplemental	310.82	.00	.00	310.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,877.45</b>	<b>.00</b>	<b>.00</b>	<b>113,877.45</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	104,942.63	.00	.00	104,942.63
		Unsecured	8,535.45	.00	.00	8,535.45
		Secured Supplemental	3,010.65	.00	.00	3,010.65
		Secured Defaulted Master	2,631.80	.00	.00	2,631.80
		Secured Defaulted Supplemental	347.34	.00	.00	347.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,467.87</b>	<b>.00</b>	<b>.00</b>	<b>119,467.87</b>
136.01	CITY-COVINA TD #1	Secured Master	1,282,620.59	.00	.00	1,282,620.59
		Unsecured	106,780.33	.00	.00	106,780.33
		Secured Supplemental	35,596.32	.00	.00	35,596.32
		Secured Defaulted Master	32,017.32	.00	.00	32,017.32
		Secured Defaulted Supplemental	3,989.73	.00	.00	3,989.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,461,004.29</b>	<b>.00</b>	<b>.00</b>	<b>1,461,004.29</b>
330.10	THREE VY MWD-1112	Secured Master	.00	5,413.99	.00	5,413.99
		Unsecured	.00	444.62	.00	444.62
		Secured Supplemental	.00	82.86	.00	82.86
		Secured Defaulted Master	.00	154.42	.00	154.42
		Secured Defaulted Supplemental	.00	48.30	.00	48.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,144.19</b>	<b>.00</b>	<b>6,144.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	21,766.93	.00	21,766.93
		Unsecured	.00	1,923.92	.00	1,923.92
		Secured Supplemental	.00	671.26	.00	671.26
		Secured Defaulted Master	.00	554.78	.00	554.78
		Secured Defaulted Supplemental	.00	40.31	.00	40.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,957.20</b>	<b>.00</b>	<b>24,957.20</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	7,583.27	.00	.00	7,583.27
		Unsecured	596.87	.00	.00	596.87
		Secured Supplemental	116.11	.00	.00	116.11
		Secured Defaulted Master	206.18	.00	.00	206.18
		Secured Defaulted Supplemental	64.18	.00	.00	64.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,566.61</b>	<b>.00</b>	<b>.00</b>	<b>8,566.61</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	4,461.29	.00	.00	4,461.29
		Unsecured	376.51	.00	.00	376.51
		Secured Supplemental	137.54	.00	.00	137.54
		Secured Defaulted Master	108.78	.00	.00	108.78
		Secured Defaulted Supplemental	7.91	.00	.00	7.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,092.03</b>	<b>.00</b>	<b>.00</b>	<b>5,092.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,313.89	.00	.00	9,313.89
		Unsecured	775.64	.00	.00	775.64
		Secured Supplemental	258.26	.00	.00	258.26
		Secured Defaulted Master	232.31	.00	.00	232.31
		Secured Defaulted Supplemental	28.95	.00	.00	28.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,609.05</b>	<b>.00</b>	<b>.00</b>	<b>10,609.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,484.92	.00	.00	18,484.92
		Unsecured	1,539.40	.00	.00	1,539.40
		Secured Supplemental	512.60	.00	.00	512.60
		Secured Defaulted Master	461.07	.00	.00	461.07
		Secured Defaulted Supplemental	57.44	.00	.00	57.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,055.43</b>	<b>.00</b>	<b>.00</b>	<b>21,055.43</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,056.33	.00	.00	11,056.33
		Unsecured	1,502.51	.00	.00	1,502.51
		Secured Supplemental	422.13	.00	.00	422.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,980.97</b>	<b>.00</b>	<b>.00</b>	<b>12,980.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	288.36	.00	.00	288.36
		Unsecured	39.18	.00	.00	39.18
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.54</b>	<b>.00</b>	<b>.00</b>	<b>338.54</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	186,007.22	.00	.00	186,007.22
		Unsecured	14,780.95	.00	.00	14,780.95
		Secured Supplemental	5,017.01	.00	.00	5,017.01
		Secured Defaulted Master	4,975.88	.00	.00	4,975.88
		Secured Defaulted Supplemental	620.03	.00	.00	620.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,401.09</b>	<b>.00</b>	<b>.00</b>	<b>211,401.09</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,795.36	.00	.00	1,795.36
		Unsecured	142.64	.00	.00	142.64
		Secured Supplemental	48.41	.00	.00	48.41
		Secured Defaulted Master	48.03	.00	.00	48.03
		Secured Defaulted Supplemental	5.99	.00	.00	5.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,040.43</b>	<b>.00</b>	<b>.00</b>	<b>2,040.43</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	87,044.53	.00	.00	87,044.53
		Unsecured	11,829.01	.00	.00	11,829.01
		Secured Supplemental	3,323.40	.00	.00	3,323.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,196.94</b>	<b>.00</b>	<b>.00</b>	<b>102,196.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3,773.28	.00	.00	3,773.28
		Unsecured	512.77	.00	.00	512.77
		Secured Supplemental	144.06	.00	.00	144.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,430.11</b>	<b>.00</b>	<b>.00</b>	<b>4,430.11</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	440.06	.00	.00	440.06
		Unsecured	59.80	.00	.00	59.80
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>516.66</b>	<b>.00</b>	<b>.00</b>	<b>516.66</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	574.86	.00	574.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>574.86</b>	<b>.00</b>	<b>574.86</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	2,880.83	.00	.00	2,880.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-255.47	.00	.00	-255.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,625.36</b>	<b>.00</b>	<b>.00</b>	<b>2,625.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	113.00	.00	.00	113.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-10.02	.00	.00	-10.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.98</b>	<b>.00</b>	<b>.00</b>	<b>102.98</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	12.52	.00	.00	12.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.11	.00	.00	-1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.41</b>	<b>.00</b>	<b>.00</b>	<b>11.41</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	1,083,791.54	.00	.00	1,083,791.54
		Unsecured	86,301.11	.00	.00	86,301.11
		Secured Supplemental	29,491.38	.00	.00	29,491.38
		Secured Defaulted Master	29,052.44	.00	.00	29,052.44
		Secured Defaulted Supplemental	3,620.11	.00	.00	3,620.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,232,256.58</b>	<b>.00</b>	<b>.00</b>	<b>1,232,256.58</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	47,488.96	.00	.00	47,488.96
		Unsecured	3,781.46	.00	.00	3,781.46
		Secured Supplemental	1,292.23	.00	.00	1,292.23
		Secured Defaulted Master	1,273.01	.00	.00	1,273.01
		Secured Defaulted Supplemental	158.63	.00	.00	158.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,994.29</b>	<b>.00</b>	<b>.00</b>	<b>53,994.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	5,348.68	.00	.00	5,348.68
		Unsecured	425.88	.00	.00	425.88
		Secured Supplemental	145.53	.00	.00	145.53
		Secured Defaulted Master	143.40	.00	.00	143.40
		Secured Defaulted Supplemental	17.86	.00	.00	17.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,081.35</b>	<b>.00</b>	<b>.00</b>	<b>6,081.35</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	5,236.38	.00	.00	5,236.38
		Unsecured	416.95	.00	.00	416.95
		Secured Supplemental	142.48	.00	.00	142.48
		Secured Defaulted Master	140.38	.00	.00	140.38
		Secured Defaulted Supplemental	17.49	.00	.00	17.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,953.68</b>	<b>.00</b>	<b>.00</b>	<b>5,953.68</b>
		Secured Master	6,321,147.14	27,180.92	.00	6,348,328.06
		Unsecured	526,339.76	2,943.40	.00	529,283.16
		Secured Supplemental	175,377.41	754.12	.00	176,131.53
		Secured Defaulted Master	157,600.29	709.20	.00	158,309.49
		Secured Defaulted Supplemental	19,690.73	88.61	.00	19,779.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 136.06 Adj Gross Coll</b>	<b>7,200,155.33</b>	<b>31,676.25</b>	<b>.00</b>	<b>7,231,831.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	532,124.43	.00	.00	532,124.43
		Unsecured	17,675.05	.00	.00	17,675.05
		Secured Supplemental	46,584.47	.00	.00	46,584.47
		Secured Defaulted Master	8,969.23	.00	.00	8,969.23
		Secured Defaulted Supplemental	4,248.16	.00	.00	4,248.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>609,601.34</b>	<b>.00</b>	<b>.00</b>	<b>609,601.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	121.32	.00	.00	121.32
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	10.61	.00	.00	10.61
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.98</b>	<b>.00</b>	<b>.00</b>	<b>138.98</b>
7.31	L A C FIRE-FFW	Secured Master	7,800.01	.00	.00	7,800.01
		Unsecured	263.46	.00	.00	263.46
		Secured Supplemental	674.56	.00	.00	674.56
		Secured Defaulted Master	131.43	.00	.00	131.43
		Secured Defaulted Supplemental	63.00	.00	.00	63.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,932.46</b>	<b>.00</b>	<b>.00</b>	<b>8,932.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,854.43	.00	.00	2,854.43
		Unsecured	94.84	.00	.00	94.84
		Secured Supplemental	249.84	.00	.00	249.84
		Secured Defaulted Master	48.12	.00	.00	48.12
		Secured Defaulted Supplemental	22.79	.00	.00	22.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,270.02</b>	<b>.00</b>	<b>.00</b>	<b>3,270.02</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,156.50	.00	.00	16,156.50
		Unsecured	536.79	.00	.00	536.79
		Secured Supplemental	1,414.15	.00	.00	1,414.15
		Secured Defaulted Master	272.33	.00	.00	272.33
		Secured Defaulted Supplemental	129.00	.00	.00	129.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,508.77</b>	<b>.00</b>	<b>.00</b>	<b>18,508.77</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,054.76	.00	.00	18,054.76
		Unsecured	599.86	.00	.00	599.86
		Secured Supplemental	1,580.31	.00	.00	1,580.31
		Secured Defaulted Master	304.31	.00	.00	304.31
		Secured Defaulted Supplemental	144.17	.00	.00	144.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,683.41</b>	<b>.00</b>	<b>.00</b>	<b>20,683.41</b>
136.01	CITY-COVINA TD #1	Secured Master	207,389.72	.00	.00	207,389.72
		Unsecured	6,890.38	.00	.00	6,890.38
		Secured Supplemental	18,152.60	.00	.00	18,152.60
		Secured Defaulted Master	3,495.63	.00	.00	3,495.63
		Secured Defaulted Supplemental	1,655.97	.00	.00	1,655.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237,584.30</b>	<b>.00</b>	<b>.00</b>	<b>237,584.30</b>
330.10	THREE VY MWD-1112	Secured Master	.00	2,320.68	.00	2,320.68
		Unsecured	.00	-5.30	.00	-5.30
		Secured Supplemental	.00	358.91	.00	358.91
		Secured Defaulted Master	.00	41.80	.00	41.80
		Secured Defaulted Supplemental	.00	5.22	.00	5.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,721.31</b>	<b>.00</b>	<b>2,721.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,195.34	.00	2,195.34
		Unsecured	.00	157.61	.00	157.61
		Secured Supplemental	.00	44.97	.00	44.97
		Secured Defaulted Master	.00	37.91	.00	37.91
		Secured Defaulted Supplemental	.00	31.75	.00	31.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,467.58</b>	<b>.00</b>	<b>2,467.58</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,065.78	.00	.00	3,065.78
		Unsecured	-6.67	.00	.00	-6.67
		Secured Supplemental	474.14	.00	.00	474.14
		Secured Defaulted Master	52.77	.00	.00	52.77
		Secured Defaulted Supplemental	6.58	.00	.00	6.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,592.60</b>	<b>.00</b>	<b>.00</b>	<b>3,592.60</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	450.57	.00	.00	450.57
		Unsecured	30.90	.00	.00	30.90
		Secured Supplemental	9.23	.00	.00	9.23
		Secured Defaulted Master	7.43	.00	.00	7.43
		Secured Defaulted Supplemental	6.22	.00	.00	6.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>504.35</b>	<b>.00</b>	<b>.00</b>	<b>504.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,504.68	.00	.00	1,504.68
		Unsecured	50.00	.00	.00	50.00
		Secured Supplemental	131.71	.00	.00	131.71
		Secured Defaulted Master	25.36	.00	.00	25.36
		Secured Defaulted Supplemental	12.02	.00	.00	12.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,723.77</b>	<b>.00</b>	<b>.00</b>	<b>1,723.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,986.26	.00	.00	2,986.26
		Unsecured	99.22	.00	.00	99.22
		Secured Supplemental	261.39	.00	.00	261.39
		Secured Defaulted Master	50.34	.00	.00	50.34
		Secured Defaulted Supplemental	23.85	.00	.00	23.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,421.06</b>	<b>.00</b>	<b>.00</b>	<b>3,421.06</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	32,229.44	.00	.00	32,229.44
		Unsecured	1,070.80	.00	.00	1,070.80
		Secured Supplemental	2,821.02	.00	.00	2,821.02
		Secured Defaulted Master	543.24	.00	.00	543.24
		Secured Defaulted Supplemental	257.34	.00	.00	257.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,921.84</b>	<b>.00</b>	<b>.00</b>	<b>36,921.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	311.07	.00	.00	311.07
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	27.23	.00	.00	27.23
		Secured Defaulted Master	5.24	.00	.00	5.24
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356.38</b>	<b>.00</b>	<b>.00</b>	<b>356.38</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	120,836.36	.00	.00	120,836.36
		Unsecured	-263.54	.00	.00	-263.54
		Secured Supplemental	18,688.15	.00	.00	18,688.15
		Secured Defaulted Master	2,079.71	.00	.00	2,079.71
		Secured Defaulted Supplemental	259.46	.00	.00	259.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,600.14</b>	<b>.00</b>	<b>.00</b>	<b>141,600.14</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	4,737.77	.00	.00	4,737.77
		Unsecured	-10.33	.00	.00	-10.33
		Secured Supplemental	732.73	.00	.00	732.73
		Secured Defaulted Master	81.55	.00	.00	81.55
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,551.90</b>	<b>.00</b>	<b>.00</b>	<b>5,551.90</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	525.78	.00	.00	525.78
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	81.32	.00	.00	81.32
		Secured Defaulted Master	9.05	.00	.00	9.05
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>616.14</b>	<b>.00</b>	<b>.00</b>	<b>616.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	94,143.01	.00	.00	94,143.01
		Unsecured	6,457.12	.00	.00	6,457.12
		Secured Supplemental	1,927.95	.00	.00	1,927.95
		Secured Defaulted Master	1,553.39	.00	.00	1,553.39
		Secured Defaulted Supplemental	1,300.64	.00	.00	1,300.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,382.11</b>	<b>.00</b>	<b>.00</b>	<b>105,382.11</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	4,125.10	.00	.00	4,125.10
		Unsecured	282.93	.00	.00	282.93
		Secured Supplemental	84.48	.00	.00	84.48
		Secured Defaulted Master	68.07	.00	.00	68.07
		Secured Defaulted Supplemental	56.99	.00	.00	56.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,617.57</b>	<b>.00</b>	<b>.00</b>	<b>4,617.57</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	464.62	.00	.00	464.62
		Unsecured	31.86	.00	.00	31.86
		Secured Supplemental	9.51	.00	.00	9.51
		Secured Defaulted Master	7.67	.00	.00	7.67
		Secured Defaulted Supplemental	6.42	.00	.00	6.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>520.08</b>	<b>.00</b>	<b>.00</b>	<b>520.08</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	454.86	.00	.00	454.86
		Unsecured	31.19	.00	.00	31.19
		Secured Supplemental	9.32	.00	.00	9.32
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	6.29	.00	.00	6.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>509.17</b>	<b>.00</b>	<b>.00</b>	<b>509.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.08 COVINA - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,050,336.47	4,516.02	.00	1,054,852.49
		Unsecured	33,847.11	152.31	.00	33,999.42
		Secured Supplemental	93,924.72	403.88	.00	94,328.60
		Secured Defaulted Master	17,714.42	79.71	.00	17,794.13
		Secured Defaulted Supplemental	8,213.67	36.97	.00	8,250.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 136.08 Adj Gross Coll</b>	<b>1,204,036.39</b>	<b>5,188.89</b>	<b>.00</b>	<b>1,209,225.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	232,443.69	.00	.00	232,443.69
		Unsecured	9,142.43	.00	.00	9,142.43
		Secured Supplemental	-6,243.00	.00	.00	-6,243.00
		Secured Defaulted Master	19,558.69	.00	.00	19,558.69
		Secured Defaulted Supplemental	7,276.66	.00	.00	7,276.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262,178.47</b>	<b>.00</b>	<b>.00</b>	<b>262,178.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	53.00	.00	.00	53.00
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.79</b>	<b>.00</b>	<b>.00</b>	<b>59.79</b>
7.31	L A C FIRE-FFW	Secured Master	3,453.32	.00	.00	3,453.32
		Unsecured	134.88	.00	.00	134.88
		Secured Supplemental	-93.02	.00	.00	-93.02
		Secured Defaulted Master	291.23	.00	.00	291.23
		Secured Defaulted Supplemental	108.35	.00	.00	108.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,894.76</b>	<b>.00</b>	<b>.00</b>	<b>3,894.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,247.12	.00	.00	1,247.12
		Unsecured	49.04	.00	.00	49.04
		Secured Supplemental	-33.49	.00	.00	-33.49
		Secured Defaulted Master	104.95	.00	.00	104.95
		Secured Defaulted Supplemental	39.04	.00	.00	39.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,406.66</b>	<b>.00</b>	<b>.00</b>	<b>1,406.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,058.88	.00	.00	7,058.88
		Unsecured	277.61	.00	.00	277.61
		Secured Supplemental	-189.59	.00	.00	-189.59
		Secured Defaulted Master	593.98	.00	.00	593.98
		Secured Defaulted Supplemental	221.00	.00	.00	221.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,961.88</b>	<b>.00</b>	<b>.00</b>	<b>7,961.88</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,888.25	.00	.00	7,888.25
		Unsecured	310.23	.00	.00	310.23
		Secured Supplemental	-211.87	.00	.00	-211.87
		Secured Defaulted Master	663.77	.00	.00	663.77
		Secured Defaulted Supplemental	246.94	.00	.00	246.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,897.32</b>	<b>.00</b>	<b>.00</b>	<b>8,897.32</b>
136.01	CITY-COVINA TD #1	Secured Master	90,610.07	.00	.00	90,610.07
		Unsecured	3,563.49	.00	.00	3,563.49
		Secured Supplemental	-2,433.67	.00	.00	-2,433.67
		Secured Defaulted Master	7,624.53	.00	.00	7,624.53
		Secured Defaulted Supplemental	2,836.62	.00	.00	2,836.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,201.04</b>	<b>.00</b>	<b>.00</b>	<b>102,201.04</b>
136.41	CITY-COVINA VEHICLE PD #1	Secured Master	1,878.04	14,422.22	.00	16,300.26
		Unsecured	300.50	1,217.57	.00	1,518.07
		Secured Supplemental	16.65	116.10	.00	132.75
		Secured Defaulted Master	.77	5.38	.00	6.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,195.96</b>	<b>15,761.27</b>	<b>.00</b>	<b>17,957.23</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,925.65	.00	1,925.65
		Unsecured	.00	80.28	.00	80.28
		Secured Supplemental	.00	-51.44	.00	-51.44
		Secured Defaulted Master	.00	168.86	.00	168.86
		Secured Defaulted Supplemental	.00	62.82	.00	62.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,186.17</b>	<b>.00</b>	<b>2,186.17</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	393.48	.00	.00	393.48
		Unsecured	15.48	.00	.00	15.48
		Secured Supplemental	-10.56	.00	.00	-10.56
		Secured Defaulted Master	33.11	.00	.00	33.11
		Secured Defaulted Supplemental	12.31	.00	.00	12.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443.82</b>	<b>.00</b>	<b>.00</b>	<b>443.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	657.40	.00	.00	657.40
		Unsecured	25.86	.00	.00	25.86
		Secured Supplemental	-17.65	.00	.00	-17.65
		Secured Defaulted Master	55.32	.00	.00	55.32
		Secured Defaulted Supplemental	20.58	.00	.00	20.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>741.51</b>	<b>.00</b>	<b>.00</b>	<b>741.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,304.72	.00	.00	1,304.72
		Unsecured	51.31	.00	.00	51.31
		Secured Supplemental	-35.04	.00	.00	-35.04
		Secured Defaulted Master	109.79	.00	.00	109.79
		Secured Defaulted Supplemental	40.84	.00	.00	40.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,471.62</b>	<b>.00</b>	<b>.00</b>	<b>1,471.62</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	14,081.27	.00	.00	14,081.27
		Unsecured	553.78	.00	.00	553.78
		Secured Supplemental	-378.20	.00	.00	-378.20
		Secured Defaulted Master	1,184.90	.00	.00	1,184.90
		Secured Defaulted Supplemental	440.83	.00	.00	440.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,882.58</b>	<b>.00</b>	<b>.00</b>	<b>15,882.58</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	135.91	.00	.00	135.91
		Unsecured	5.34	.00	.00	5.34
		Secured Supplemental	-3.64	.00	.00	-3.64
		Secured Defaulted Master	11.44	.00	.00	11.44
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.30</b>	<b>.00</b>	<b>.00</b>	<b>153.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	82,215.80	.00	.00	82,215.80
		Unsecured	3,233.36	.00	.00	3,233.36
		Secured Supplemental	-2,208.21	.00	.00	-2,208.21
		Secured Defaulted Master	6,918.16	.00	.00	6,918.16
		Secured Defaulted Supplemental	2,573.84	.00	.00	2,573.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,732.95</b>	<b>.00</b>	<b>.00</b>	<b>92,732.95</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,602.47	.00	.00	3,602.47
		Unsecured	141.68	.00	.00	141.68
		Secured Supplemental	-96.75	.00	.00	-96.75
		Secured Defaulted Master	303.13	.00	.00	303.13
		Secured Defaulted Supplemental	112.78	.00	.00	112.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,063.31</b>	<b>.00</b>	<b>.00</b>	<b>4,063.31</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	405.75	.00	.00	405.75
		Unsecured	15.96	.00	.00	15.96
		Secured Supplemental	-10.89	.00	.00	-10.89
		Secured Defaulted Master	34.14	.00	.00	34.14
		Secured Defaulted Supplemental	12.70	.00	.00	12.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.66</b>	<b>.00</b>	<b>.00</b>	<b>457.66</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	397.23	.00	.00	397.23
		Unsecured	15.63	.00	.00	15.63
		Secured Supplemental	-10.65	.00	.00	-10.65
		Secured Defaulted Master	33.43	.00	.00	33.43
		Secured Defaulted Supplemental	12.43	.00	.00	12.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>448.07</b>	<b>.00</b>	<b>.00</b>	<b>448.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	447,826.40	16,347.87	.00	464,174.27
		Unsecured	17,838.67	1,297.85	.00	19,136.52
		Secured Supplemental	-11,961.00	64.66	.00	-11,896.34
		Secured Defaulted Master	37,525.80	174.24	.00	37,700.04
		Secured Defaulted Supplemental	13,960.83	62.82	.00	14,023.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 136.09 Adj Gross Coll</b>	<b>505,190.70</b>	<b>17,947.44</b>	<b>.00</b>	<b>523,138.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	486,336.32	.00	.00	486,336.32
		Unsecured	39,525.40	.00	.00	39,525.40
		Secured Supplemental	5,357.31	.00	.00	5,357.31
		Secured Defaulted Master	14,404.96	.00	.00	14,404.96
		Secured Defaulted Supplemental	693.97	.00	.00	693.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>546,317.96</b>	<b>.00</b>	<b>.00</b>	<b>546,317.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	128.01	.00	.00	128.01
		Unsecured	10.39	.00	.00	10.39
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	3.80	.00	.00	3.80
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.80</b>	<b>.00</b>	<b>.00</b>	<b>143.80</b>
3.01	L A COUNTY LIBRARY	Secured Master	32,743.33	.00	.00	32,743.33
		Unsecured	2,662.14	.00	.00	2,662.14
		Secured Supplemental	360.85	.00	.00	360.85
		Secured Defaulted Master	969.51	.00	.00	969.51
		Secured Defaulted Supplemental	46.69	.00	.00	46.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,782.52</b>	<b>.00</b>	<b>.00</b>	<b>36,782.52</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	196,918.90	.00	.00	196,918.90
		Unsecured	16,010.25	.00	.00	16,010.25
		Secured Supplemental	2,170.14	.00	.00	2,170.14
		Secured Defaulted Master	5,830.59	.00	.00	5,830.59
		Secured Defaulted Supplemental	280.78	.00	.00	280.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221,210.66</b>	<b>.00</b>	<b>.00</b>	<b>221,210.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,077.60	.00	.00	8,077.60
		Unsecured	655.68	.00	.00	655.68
		Secured Supplemental	88.87	.00	.00	88.87
		Secured Defaulted Master	239.51	.00	.00	239.51
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,073.21</b>	<b>.00</b>	<b>.00</b>	<b>9,073.21</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,013.12	.00	.00	3,013.12
		Unsecured	244.97	.00	.00	244.97
		Secured Supplemental	33.20	.00	.00	33.20
		Secured Defaulted Master	89.21	.00	.00	89.21
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,384.80</b>	<b>.00</b>	<b>.00</b>	<b>3,384.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,054.51	.00	.00	17,054.51
		Unsecured	1,386.60	.00	.00	1,386.60
		Secured Supplemental	187.95	.00	.00	187.95
		Secured Defaulted Master	504.96	.00	.00	504.96
		Secured Defaulted Supplemental	24.32	.00	.00	24.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,158.34</b>	<b>.00</b>	<b>.00</b>	<b>19,158.34</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	618.57	.00	.00	618.57
		Unsecured	50.28	.00	.00	50.28
		Secured Supplemental	6.82	.00	.00	6.82
		Secured Defaulted Master	18.32	.00	.00	18.32
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>694.87</b>	<b>.00</b>	<b>.00</b>	<b>694.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	23,415.99	.00	.00	23,415.99
		Unsecured	1,903.80	.00	.00	1,903.80
		Secured Supplemental	258.05	.00	.00	258.05
		Secured Defaulted Master	693.33	.00	.00	693.33
		Secured Defaulted Supplemental	33.39	.00	.00	33.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,304.56</b>	<b>.00</b>	<b>.00</b>	<b>26,304.56</b>
138.01	CITY-CUDAHY TD #1					
		Secured Master	75,525.25	.00	.00	75,525.25
		Unsecured	6,157.17	.00	.00	6,157.17
		Secured Supplemental	834.80	.00	.00	834.80
		Secured Defaulted Master	2,230.80	.00	.00	2,230.80
		Secured Defaulted Supplemental	107.18	.00	.00	107.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,855.20</b>	<b>.00</b>	<b>.00</b>	<b>84,855.20</b>
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	271.35	.00	.00	271.35
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.66</b>	<b>.00</b>	<b>.00</b>	<b>275.66</b>
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	6,704.15	.00	.00	6,704.15
		Unsecured	890.29	.00	.00	890.29
		Secured Supplemental	125.48	.00	.00	125.48
		Secured Defaulted Master	101.59	.00	.00	101.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,821.51</b>	<b>.00</b>	<b>.00</b>	<b>7,821.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	1,667.64	.00	.00	1,667.64
			Unsecured	61.85	.00	.00	61.85
			Secured Supplemental	7.40	.00	.00	7.40
			Secured Defaulted Master	71.90	.00	.00	71.90
			Secured Defaulted Supplemental	4.53	.00	.00	4.53
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,813.32</b>	<b>.00</b>	<b>.00</b>	<b>1,813.32</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	4,925.68	.00	4,925.68
			Unsecured	.00	420.70	.00	420.70
			Secured Supplemental	.00	53.43	.00	53.43
			Secured Defaulted Master	.00	152.42	.00	152.42
			Secured Defaulted Supplemental	.00	7.32	.00	7.32
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,559.55</b>	<b>.00</b>	<b>5,559.55</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	210.27	.00	.00	210.27
			Unsecured	17.08	.00	.00	17.08
			Secured Supplemental	2.32	.00	.00	2.32
			Secured Defaulted Master	6.22	.00	.00	6.22
			Secured Defaulted Supplemental	.30	.00	.00	.30
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>236.19</b>	<b>.00</b>	<b>.00</b>	<b>236.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,588.33	.00	.00	1,588.33
		Unsecured	129.14	.00	.00	129.14
		Secured Supplemental	17.50	.00	.00	17.50
		Secured Defaulted Master	47.03	.00	.00	47.03
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,784.27</b>	<b>.00</b>	<b>.00</b>	<b>1,784.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,152.23	.00	.00	3,152.23
		Unsecured	256.28	.00	.00	256.28
		Secured Supplemental	34.75	.00	.00	34.75
		Secured Defaulted Master	93.33	.00	.00	93.33
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,541.08</b>	<b>.00</b>	<b>.00</b>	<b>3,541.08</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,896.55	.00	.00	33,896.55
		Unsecured	2,755.92	.00	.00	2,755.92
		Secured Supplemental	373.55	.00	.00	373.55
		Secured Defaulted Master	1,003.65	.00	.00	1,003.65
		Secured Defaulted Supplemental	48.33	.00	.00	48.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,078.00</b>	<b>.00</b>	<b>.00</b>	<b>38,078.00</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	350.52	.00	.00	350.52
		Unsecured	28.48	.00	.00	28.48
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	10.39	.00	.00	10.39
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>393.75</b>	<b>.00</b>	<b>.00</b>	<b>393.75</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	249,560.74	66.50	.00	249,627.24
		Unsecured	20,290.21	3.74	.00	20,293.95
		Secured Supplemental	2,750.26	.73	.00	2,750.99
		Secured Defaulted Master	7,389.26	1.36	.00	7,390.62
		Secured Defaulted Supplemental	355.85	.06	.00	355.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280,346.32</b>	<b>72.39</b>	<b>.00</b>	<b>280,418.71</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.94	.00	.00	13.94
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.65</b>	<b>.00</b>	<b>.00</b>	<b>15.65</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,407.64	.00	.00	1,407.64
		Unsecured	114.44	.00	.00	114.44
		Secured Supplemental	15.51	.00	.00	15.51
		Secured Defaulted Master	41.68	.00	.00	41.68
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,581.28</b>	<b>.00</b>	<b>.00</b>	<b>1,581.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.02 CUDAHY - COMMERCIAL IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,094.90	.00	.00	4,094.90
		Unsecured	332.92	.00	.00	332.92
		Secured Supplemental	45.13	.00	.00	45.13
		Secured Defaulted Master	121.25	.00	.00	121.25
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,600.04</b>	<b>.00</b>	<b>.00</b>	<b>4,600.04</b>
		Secured Master	1,146,749.86	4,992.18	.00	1,151,742.04
		Unsecured	93,488.72	424.44	.00	93,913.16
		Secured Supplemental	12,675.31	54.16	.00	12,729.47
		Secured Defaulted Master	33,871.71	153.78	.00	34,025.49
		Secured Defaulted Supplemental	1,627.39	7.38	.00	1,634.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.02 Adj Gross Coll</b>	<b>1,288,412.99</b>	<b>5,631.94</b>	<b>.00</b>	<b>1,294,044.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	296,908.54	.00	.00	296,908.54
		Unsecured	168.02	.00	.00	168.02
		Secured Supplemental	14,296.52	.00	.00	14,296.52
		Secured Defaulted Master	34,576.82	.00	.00	34,576.82
		Secured Defaulted Supplemental	9,780.59	.00	.00	9,780.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,730.49</b>	<b>.00</b>	<b>.00</b>	<b>355,730.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	78.20	.00	.00	78.20
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	3.77	.00	.00	3.77
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.71</b>	<b>.00</b>	<b>.00</b>	<b>93.71</b>
3.01	L A COUNTY LIBRARY	Secured Master	19,994.81	.00	.00	19,994.81
		Unsecured	11.29	.00	.00	11.29
		Secured Supplemental	963.49	.00	.00	963.49
		Secured Defaulted Master	2,328.73	.00	.00	2,328.73
		Secured Defaulted Supplemental	659.31	.00	.00	659.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,957.63</b>	<b>.00</b>	<b>.00</b>	<b>23,957.63</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	120,249.26	.00	.00	120,249.26
		Unsecured	67.98	.00	.00	67.98
		Secured Supplemental	5,794.44	.00	.00	5,794.44
		Secured Defaulted Master	14,005.09	.00	.00	14,005.09
		Secured Defaulted Supplemental	3,965.18	.00	.00	3,965.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,081.95</b>	<b>.00</b>	<b>.00</b>	<b>144,081.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,927.75	.00	.00	4,927.75
		Unsecured	2.77	.00	.00	2.77
		Secured Supplemental	236.75	.00	.00	236.75
		Secured Defaulted Master	573.70	.00	.00	573.70
		Secured Defaulted Supplemental	161.84	.00	.00	161.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,902.81</b>	<b>.00</b>	<b>.00</b>	<b>5,902.81</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,839.97	.00	.00	1,839.97
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	88.67	.00	.00	88.67
		Secured Defaulted Master	214.29	.00	.00	214.29
		Secured Defaulted Supplemental	60.67	.00	.00	60.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,204.64</b>	<b>.00</b>	<b>.00</b>	<b>2,204.64</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,414.43	.00	.00	10,414.43
		Unsecured	5.88	.00	.00	5.88
		Secured Supplemental	501.83	.00	.00	501.83
		Secured Defaulted Master	1,212.95	.00	.00	1,212.95
		Secured Defaulted Supplemental	343.40	.00	.00	343.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,478.49</b>	<b>.00</b>	<b>.00</b>	<b>12,478.49</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	377.73	.00	.00	377.73
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	18.21	.00	.00	18.21
		Secured Defaulted Master	44.00	.00	.00	44.00
		Secured Defaulted Supplemental	12.46	.00	.00	12.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>452.61</b>	<b>.00</b>	<b>.00</b>	<b>452.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	14,299.03	.00	.00	14,299.03
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	689.02	.00	.00	689.02
		Secured Defaulted Master	1,665.37	.00	.00	1,665.37
		Secured Defaulted Supplemental	471.51	.00	.00	471.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,133.01</b>	<b>.00</b>	<b>.00</b>	<b>17,133.01</b>
138.01	CITY-CUDAHY TD #1					
		Secured Master	46,197.10	.00	.00	46,197.10
		Unsecured	26.18	.00	.00	26.18
		Secured Supplemental	2,237.34	.00	.00	2,237.34
		Secured Defaulted Master	5,383.82	.00	.00	5,383.82
		Secured Defaulted Supplemental	1,533.83	.00	.00	1,533.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,378.27</b>	<b>.00</b>	<b>.00</b>	<b>55,378.27</b>
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	5,241.97	.00	.00	5,241.97
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	451.27	.00	.00	451.27
		Secured Defaulted Master	670.10	.00	.00	670.10
		Secured Defaulted Supplemental	358.10	.00	.00	358.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,725.60</b>	<b>.00</b>	<b>.00</b>	<b>6,725.60</b>
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	1,212.61	.00	.00	1,212.61
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	30.65	.00	.00	30.65
		Secured Defaulted Master	132.90	.00	.00	132.90
		Secured Defaulted Supplemental	14.08	.00	.00	14.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,390.75</b>	<b>.00</b>	<b>.00</b>	<b>1,390.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,016.19	.00	3,016.19
		Unsecured	.00	1.79	.00	1.79
		Secured Supplemental	.00	146.07	.00	146.07
		Secured Defaulted Master	.00	367.84	.00	367.84
		Secured Defaulted Supplemental	.00	104.80	.00	104.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,636.69</b>	<b>.00</b>	<b>3,636.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	128.42	.00	.00	128.42
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	6.18	.00	.00	6.18
		Secured Defaulted Master	14.95	.00	.00	14.95
		Secured Defaulted Supplemental	4.24	.00	.00	4.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.85</b>	<b>.00</b>	<b>.00</b>	<b>153.85</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	969.89	.00	.00	969.89
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	46.74	.00	.00	46.74
		Secured Defaulted Master	112.98	.00	.00	112.98
		Secured Defaulted Supplemental	31.98	.00	.00	31.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,162.12</b>	<b>.00</b>	<b>.00</b>	<b>1,162.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,924.92	.00	.00	1,924.92
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	92.76	.00	.00	92.76
		Secured Defaulted Master	224.21	.00	.00	224.21
		Secured Defaulted Supplemental	63.47	.00	.00	63.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,306.44</b>	<b>.00</b>	<b>.00</b>	<b>2,306.44</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,698.99	.00	.00	20,698.99
		Unsecured	11.69	.00	.00	11.69
		Secured Supplemental	997.42	.00	.00	997.42
		Secured Defaulted Master	2,410.75	.00	.00	2,410.75
		Secured Defaulted Supplemental	682.54	.00	.00	682.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,801.39</b>	<b>.00</b>	<b>.00</b>	<b>24,801.39</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	214.03	.00	.00	214.03
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	10.32	.00	.00	10.32
		Secured Defaulted Master	24.93	.00	.00	24.93
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256.45</b>	<b>.00</b>	<b>.00</b>	<b>256.45</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	152,394.91	40.69	.00	152,435.60
		Unsecured	86.16	.02	.00	86.18
		Secured Supplemental	7,343.42	1.97	.00	7,345.39
		Secured Defaulted Master	17,748.98	3.26	.00	17,752.24
		Secured Defaulted Supplemental	5,025.16	.94	.00	5,026.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182,598.63</b>	<b>46.88</b>	<b>.00</b>	<b>182,645.51</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.47	.00	.00	8.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.17</b>	<b>.00</b>	<b>.00</b>	<b>10.17</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	859.55	.00	.00	859.55
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	41.41	.00	.00	41.41
		Secured Defaulted Master	100.12	.00	.00	100.12
		Secured Defaulted Supplemental	28.33	.00	.00	28.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,029.88</b>	<b>.00</b>	<b>.00</b>	<b>1,029.88</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,500.57	.00	.00	2,500.57
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	120.50	.00	.00	120.50
		Secured Defaulted Master	291.23	.00	.00	291.23
		Secured Defaulted Supplemental	82.45	.00	.00	82.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,996.15</b>	<b>.00</b>	<b>.00</b>	<b>2,996.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	701,441.15	3,056.88	.00	704,498.03
		Unsecured	397.66	1.81	.00	399.47
		Secured Supplemental	33,971.13	148.04	.00	34,119.17
		Secured Defaulted Master	81,746.05	371.10	.00	82,117.15
		Secured Defaulted Supplemental	23,289.05	105.74	.00	23,394.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.03 Adj Gross Coll</b>	<b>840,845.04</b>	<b>3,683.57</b>	<b>.00</b>	<b>844,528.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	26,963.89	.00	.00	26,963.89
		Unsecured	-409.53	.00	.00	-409.53
		Secured Supplemental	2,653.57	.00	.00	2,653.57
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,207.95</b>	<b>.00</b>	<b>.00</b>	<b>29,207.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.79	.00	.00	5.79
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.27</b>	<b>.00</b>	<b>.00</b>	<b>6.27</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,482.77	.00	.00	1,482.77
		Unsecured	-22.14	.00	.00	-22.14
		Secured Supplemental	143.46	.00	.00	143.46
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,604.10</b>	<b>.00</b>	<b>.00</b>	<b>1,604.10</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	9,239.55	.00	.00	9,239.55
		Unsecured	-138.40	.00	.00	-138.40
		Secured Supplemental	896.75	.00	.00	896.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,997.90</b>	<b>.00</b>	<b>.00</b>	<b>9,997.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	344.43	.00	.00	344.43
		Unsecured	-5.11	.00	.00	-5.11
		Secured Supplemental	33.13	.00	.00	33.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>372.45</b>	<b>.00</b>	<b>.00</b>	<b>372.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	136.43	.00	.00	136.43
		Unsecured	-2.04	.00	.00	-2.04
		Secured Supplemental	13.20	.00	.00	13.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.59</b>	<b>.00</b>	<b>.00</b>	<b>147.59</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	774.52	.00	.00	774.52
		Unsecured	-11.53	.00	.00	-11.53
		Secured Supplemental	74.72	.00	.00	74.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>837.71</b>	<b>.00</b>	<b>.00</b>	<b>837.71</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	28.01	.00	.00	28.01
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.30</b>	<b>.00</b>	<b>.00</b>	<b>30.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,060.38	.00	.00	1,060.38
		Unsecured	-15.83	.00	.00	-15.83
		Secured Supplemental	102.59	.00	.00	102.59
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147.13</b>	<b>.00</b>	<b>.00</b>	<b>1,147.13</b>
138.01	CITY-CUDAHY TD #1					
		Secured Master	3,762.83	.00	.00	3,762.83
		Unsecured	-56.69	.00	.00	-56.69
		Secured Supplemental	367.32	.00	.00	367.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,073.46</b>	<b>.00</b>	<b>.00</b>	<b>4,073.46</b>
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	8.95	.00	.00	8.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.95</b>	<b>.00</b>	<b>.00</b>	<b>8.95</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	159.46	.00	159.46
		Unsecured	.00	-3.88	.00	-3.88
		Secured Supplemental	.00	23.98	.00	23.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>179.56</b>	<b>.00</b>	<b>179.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	9.52	.00	.00	9.52
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.31</b>	<b>.00</b>	<b>.00</b>	<b>10.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	71.92	.00	.00	71.92
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.80</b>	<b>.00</b>	<b>.00</b>	<b>77.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	142.74	.00	.00	142.74
		Unsecured	-2.13	.00	.00	-2.13
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.42</b>	<b>.00</b>	<b>.00</b>	<b>154.42</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,534.99	.00	.00	1,534.99
		Unsecured	-22.92	.00	.00	-22.92
		Secured Supplemental	148.51	.00	.00	148.51
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,660.57</b>	<b>.00</b>	<b>.00</b>	<b>1,660.57</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	15.86	.00	.00	15.86
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.17</b>	<b>.00</b>	<b>.00</b>	<b>17.17</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	11,301.30	2.15	.00	11,303.45
		Unsecured	-168.75	-.04	.00	-168.79
		Secured Supplemental	1,093.41	.33	.00	1,093.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,225.96</b>	<b>2.44</b>	<b>.00</b>	<b>12,228.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.62	.00	.00	.62
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.67</b>	<b>.00</b>	<b>.00</b>	<b>.67</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	63.73	.00	.00	63.73
		Unsecured	-.96	.00	.00	-.96
		Secured Supplemental	6.17	.00	.00	6.17
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.93</b>	<b>.00</b>	<b>.00</b>	<b>68.93</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	185.43	.00	.00	185.43
		Unsecured	-2.77	.00	.00	-2.77
		Secured Supplemental	17.95	.00	.00	17.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200.61</b>	<b>.00</b>	<b>.00</b>	<b>200.61</b>
		Secured Master	57,133.66	161.61	.00	57,295.27
		Unsecured	-860.77	-3.92	.00	-864.69
		Secured Supplemental	5,577.36	24.31	.00	5,601.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.04 Adj Gross Coll</b>	<b>61,850.25</b>	<b>182.00</b>	<b>.00</b>	<b>62,032.25</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	629,629.20	.00	.00	629,629.20
		Unsecured	246.12	.00	.00	246.12
		Secured Supplemental	20,949.92	.00	.00	20,949.92
		Secured Defaulted Master	43,905.48	.00	.00	43,905.48
		Secured Defaulted Supplemental	12,095.81	.00	.00	12,095.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706,826.53</b>	<b>.00</b>	<b>.00</b>	<b>706,826.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	167.21	.00	.00	167.21
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	11.67	.00	.00	11.67
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.69</b>	<b>.00</b>	<b>.00</b>	<b>187.69</b>
3.01	L A COUNTY LIBRARY	Secured Master	42,755.56	.00	.00	42,755.56
		Unsecured	16.72	.00	.00	16.72
		Secured Supplemental	1,415.69	.00	.00	1,415.69
		Secured Defaulted Master	2,983.45	.00	.00	2,983.45
		Secured Defaulted Supplemental	822.05	.00	.00	822.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,993.47</b>	<b>.00</b>	<b>.00</b>	<b>47,993.47</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	257,132.77	.00	.00	257,132.77
		Unsecured	100.61	.00	.00	100.61
		Secured Supplemental	8,513.96	.00	.00	8,513.96
		Secured Defaulted Master	17,942.55	.00	.00	17,942.55
		Secured Defaulted Supplemental	4,943.82	.00	.00	4,943.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288,633.71</b>	<b>.00</b>	<b>.00</b>	<b>288,633.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,577.10	.00	.00	10,577.10
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	352.23	.00	.00	352.23
		Secured Defaulted Master	737.54	.00	.00	737.54
		Secured Defaulted Supplemental	203.11	.00	.00	203.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,874.09</b>	<b>.00</b>	<b>.00</b>	<b>11,874.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,934.47	.00	.00	3,934.47
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	130.27	.00	.00	130.27
		Secured Defaulted Master	274.55	.00	.00	274.55
		Secured Defaulted Supplemental	75.65	.00	.00	75.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,416.47</b>	<b>.00</b>	<b>.00</b>	<b>4,416.47</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,269.53	.00	.00	22,269.53
		Unsecured	8.70	.00	.00	8.70
		Secured Supplemental	737.36	.00	.00	737.36
		Secured Defaulted Master	1,553.96	.00	.00	1,553.96
		Secured Defaulted Supplemental	428.18	.00	.00	428.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,997.73</b>	<b>.00</b>	<b>.00</b>	<b>24,997.73</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	807.72	.00	.00	807.72
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	26.74	.00	.00	26.74
		Secured Defaulted Master	56.34	.00	.00	56.34
		Secured Defaulted Supplemental	15.52	.00	.00	15.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>906.62</b>	<b>.00</b>	<b>.00</b>	<b>906.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	30,576.10	.00	.00	30,576.10
		Unsecured	11.95	.00	.00	11.95
		Secured Supplemental	1,012.40	.00	.00	1,012.40
		Secured Defaulted Master	2,133.58	.00	.00	2,133.58
		Secured Defaulted Supplemental	587.89	.00	.00	587.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,321.92</b>	<b>.00</b>	<b>.00</b>	<b>34,321.92</b>
138.01	CITY-CUDAHY TD #1					
		Secured Master	104,503.77	.00	.00	104,503.77
		Unsecured	41.16	.00	.00	41.16
		Secured Supplemental	3,468.99	.00	.00	3,468.99
		Secured Defaulted Master	7,287.65	.00	.00	7,287.65
		Secured Defaulted Supplemental	2,009.87	.00	.00	2,009.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,311.44</b>	<b>.00</b>	<b>.00</b>	<b>117,311.44</b>
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	2,513.06	.00	.00	2,513.06
		Unsecured	5.80	.00	.00	5.80
		Secured Supplemental	100.06	.00	.00	100.06
		Secured Defaulted Master	138.40	.00	.00	138.40
		Secured Defaulted Supplemental	69.01	.00	.00	69.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,826.33</b>	<b>.00</b>	<b>.00</b>	<b>2,826.33</b>
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	3,786.58	.00	.00	3,786.58
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	120.70	.00	.00	120.70
		Secured Defaulted Master	270.93	.00	.00	270.93
		Secured Defaulted Supplemental	70.34	.00	.00	70.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,249.36</b>	<b>.00</b>	<b>.00</b>	<b>4,249.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,419.51	.00	6,419.51
		Unsecured	.00	2.64	.00	2.64
		Secured Supplemental	.00	213.10	.00	213.10
		Secured Defaulted Master	.00	468.47	.00	468.47
		Secured Defaulted Supplemental	.00	129.20	.00	129.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,232.92</b>	<b>.00</b>	<b>7,232.92</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	274.61	.00	.00	274.61
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308.25</b>	<b>.00</b>	<b>.00</b>	<b>308.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,073.99	.00	.00	2,073.99
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	68.68	.00	.00	68.68
		Secured Defaulted Master	144.71	.00	.00	144.71
		Secured Defaulted Supplemental	39.87	.00	.00	39.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,328.05</b>	<b>.00</b>	<b>.00</b>	<b>2,328.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,116.14	.00	.00	4,116.14
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	136.29	.00	.00	136.29
		Secured Defaulted Master	287.22	.00	.00	287.22
		Secured Defaulted Supplemental	79.13	.00	.00	79.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,620.38</b>	<b>.00</b>	<b>.00</b>	<b>4,620.38</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,261.33	.00	.00	44,261.33
		Unsecured	17.31	.00	.00	17.31
		Secured Supplemental	1,465.54	.00	.00	1,465.54
		Secured Defaulted Master	3,088.52	.00	.00	3,088.52
		Secured Defaulted Supplemental	850.99	.00	.00	850.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,683.69</b>	<b>.00</b>	<b>.00</b>	<b>49,683.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	457.66	.00	.00	457.66
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	15.15	.00	.00	15.15
		Secured Defaulted Master	31.94	.00	.00	31.94
		Secured Defaulted Supplemental	8.80	.00	.00	8.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>513.71</b>	<b>.00</b>	<b>.00</b>	<b>513.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	325,871.23	86.57	.00	325,957.80
		Unsecured	127.50	.02	.00	127.52
		Secured Supplemental	10,789.97	2.88	.00	10,792.85
		Secured Defaulted Master	22,739.07	4.15	.00	22,743.22
		Secured Defaulted Supplemental	6,265.44	1.15	.00	6,266.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365,793.21</b>	<b>94.77</b>	<b>.00</b>	<b>365,887.98</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.15	.00	.00	18.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.36</b>	<b>.00</b>	<b>.00</b>	<b>20.36</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,838.02	.00	.00	1,838.02
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	60.86	.00	.00	60.86
		Secured Defaulted Master	128.25	.00	.00	128.25
		Secured Defaulted Supplemental	35.34	.00	.00	35.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,063.18</b>	<b>.00</b>	<b>.00</b>	<b>2,063.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,347.05	.00	.00	5,347.05
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	177.04	.00	.00	177.04
		Secured Defaulted Master	373.12	.00	.00	373.12
		Secured Defaulted Supplemental	102.81	.00	.00	102.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,002.10</b>	<b>.00</b>	<b>.00</b>	<b>6,002.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,492,911.25	6,506.08	.00	1,499,417.33
		Unsecured	588.13	2.66	.00	590.79
		Secured Supplemental	49,557.08	215.98	.00	49,773.06
		Secured Defaulted Master	104,109.37	472.62	.00	104,581.99
		Secured Defaulted Supplemental	28,712.46	130.35	.00	28,842.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 138.05 Adj Gross Coll</b>	<b>1,675,878.29</b>	<b>7,327.69</b>	<b>.00</b>	<b>1,683,205.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,099,433.21	.00	.00	5,099,433.21
		Unsecured	941,468.66	.00	.00	941,468.66
		Secured Supplemental	301,552.06	.00	.00	301,552.06
		Secured Defaulted Master	32,410.24	.00	.00	32,410.24
		Secured Defaulted Supplemental	2,000.36	.00	.00	2,000.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,376,864.53</b>	<b>.00</b>	<b>.00</b>	<b>6,376,864.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,163.05	.00	.00	1,163.05
		Unsecured	214.74	.00	.00	214.74
		Secured Supplemental	68.77	.00	.00	68.77
		Secured Defaulted Master	7.39	.00	.00	7.39
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,454.41</b>	<b>.00</b>	<b>.00</b>	<b>1,454.41</b>
3.01	L A COUNTY LIBRARY	Secured Master	297,374.16	.00	.00	297,374.16
		Unsecured	54,903.52	.00	.00	54,903.52
		Secured Supplemental	17,585.05	.00	.00	17,585.05
		Secured Defaulted Master	1,889.99	.00	.00	1,889.99
		Secured Defaulted Supplemental	116.65	.00	.00	116.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>371,869.37</b>	<b>.00</b>	<b>.00</b>	<b>371,869.37</b>
7.31	L A C FIRE-FFW	Secured Master	76,712.90	.00	.00	76,712.90
		Unsecured	14,165.67	.00	.00	14,165.67
		Secured Supplemental	4,536.26	.00	.00	4,536.26
		Secured Defaulted Master	487.30	.00	.00	487.30
		Secured Defaulted Supplemental	30.10	.00	.00	30.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,932.23</b>	<b>.00</b>	<b>.00</b>	<b>95,932.23</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	27,365.10	.00	.00	27,365.10
		Unsecured	5,056.20	.00	.00	5,056.20
		Secured Supplemental	1,618.22	.00	.00	1,618.22
		Secured Defaulted Master	173.91	.00	.00	173.91
		Secured Defaulted Supplemental	10.74	.00	.00	10.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,224.17</b>	<b>.00</b>	<b>.00</b>	<b>34,224.17</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	154,889.33	.00	.00	154,889.33
		Unsecured	28,618.58	.00	.00	28,618.58
		Secured Supplemental	9,159.29	.00	.00	9,159.29
		Secured Defaulted Master	984.41	.00	.00	984.41
		Secured Defaulted Supplemental	60.76	.00	.00	60.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193,712.37</b>	<b>.00</b>	<b>.00</b>	<b>193,712.37</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3,812.83	.00	.00	3,812.83
		Unsecured	703.96	.00	.00	703.96
		Secured Supplemental	225.47	.00	.00	225.47
		Secured Defaulted Master	24.23	.00	.00	24.23
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,767.98</b>	<b>.00</b>	<b>.00</b>	<b>4,767.98</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,262,389.66	.00	.00	1,262,389.66
		Unsecured	233,072.15	.00	.00	233,072.15
		Secured Supplemental	74,650.67	.00	.00	74,650.67
		Secured Defaulted Master	8,023.26	.00	.00	8,023.26
		Secured Defaulted Supplemental	495.19	.00	.00	495.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,578,630.93</b>	<b>.00</b>	<b>.00</b>	<b>1,578,630.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	41,254.06	.00	41,254.06
		Unsecured	.00	7,970.75	.00	7,970.75
		Secured Supplemental	.00	2,438.91	.00	2,438.91
		Secured Defaulted Master	.00	274.77	.00	274.77
		Secured Defaulted Supplemental	.00	16.94	.00	16.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>51,955.43</b>	<b>.00</b>	<b>51,955.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	14,425.10	.00	.00	14,425.10
		Unsecured	2,663.28	.00	.00	2,663.28
		Secured Supplemental	853.01	.00	.00	853.01
		Secured Defaulted Master	91.69	.00	.00	91.69
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,038.73</b>	<b>.00</b>	<b>.00</b>	<b>18,038.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,628.82	.00	.00	28,628.82
		Unsecured	5,285.68	.00	.00	5,285.68
		Secured Supplemental	1,692.95	.00	.00	1,692.95
		Secured Defaulted Master	181.95	.00	.00	181.95
		Secured Defaulted Supplemental	11.21	.00	.00	11.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,800.61</b>	<b>.00</b>	<b>.00</b>	<b>35,800.61</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	307,847.02	.00	.00	307,847.02
		Unsecured	56,837.11	.00	.00	56,837.11
		Secured Supplemental	18,204.36	.00	.00	18,204.36
		Secured Defaulted Master	1,956.55	.00	.00	1,956.55
		Secured Defaulted Supplemental	120.76	.00	.00	120.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384,965.80</b>	<b>.00</b>	<b>.00</b>	<b>384,965.80</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,183.15	.00	.00	3,183.15
		Unsecured	587.71	.00	.00	587.71
		Secured Supplemental	188.23	.00	.00	188.23
		Secured Defaulted Master	20.21	.00	.00	20.21
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,980.55</b>	<b>.00</b>	<b>.00</b>	<b>3,980.55</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	2,192,035.30	.00	.00	2,192,035.30
		Unsecured	423,865.37	.00	.00	423,865.37
		Secured Supplemental	132,430.41	.00	.00	132,430.41
		Secured Defaulted Master	10,453.34	.00	.00	10,453.34
		Secured Defaulted Supplemental	135.94	.00	.00	135.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,758,920.36</b>	<b>.00</b>	<b>.00</b>	<b>2,758,920.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	15,293.47	.00	.00	15,293.47
		Unsecured	-5.31	.00	.00	-5.31
		Secured Supplemental	1,011.52	.00	.00	1,011.52
		Secured Defaulted Master	342.81	.00	.00	342.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,642.49</b>	<b>.00</b>	<b>.00</b>	<b>16,642.49</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	11,808.75	.00	.00	11,808.75
		Unsecured	2,391.83	.00	.00	2,391.83
		Secured Supplemental	710.22	.00	.00	710.22
		Secured Defaulted Master	46.43	.00	.00	46.43
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,958.00</b>	<b>.00</b>	<b>.00</b>	<b>14,958.00</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	30,347.46	.00	.00	30,347.46
		Unsecured	6,965.69	.00	.00	6,965.69
		Secured Supplemental	1,800.99	.00	.00	1,800.99
		Secured Defaulted Master	44.74	.00	.00	44.74
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,161.11</b>	<b>.00</b>	<b>.00</b>	<b>39,161.11</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	69,383.37	17.03	.00	69,400.40
		Unsecured	-5,396.40	-.91	.00	-5,397.31
		Secured Supplemental	1,261.40	.31	.00	1,261.71
		Secured Defaulted Master	3,836.96	.65	.00	3,837.61
		Secured Defaulted Supplemental	753.14	.13	.00	753.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,838.47</b>	<b>17.21</b>	<b>.00</b>	<b>69,855.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.87	.00	.00	3.87
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.91</b>	<b>.00</b>	<b>.00</b>	<b>3.91</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	391.35	.00	.00	391.35
		Unsecured	-30.43	.00	.00	-30.43
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	21.64	.00	.00	21.64
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>393.92</b>	<b>.00</b>	<b>.00</b>	<b>393.92</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,138.48	.00	.00	1,138.48
		Unsecured	-88.54	.00	.00	-88.54
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	62.96	.00	.00	62.96
		Secured Defaulted Supplemental	12.36	.00	.00	12.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,145.95</b>	<b>.00</b>	<b>.00</b>	<b>1,145.95</b>
		Secured Master	9,597,626.38	41,271.09	.00	9,638,897.47
		Unsecured	1,771,279.18	7,969.84	.00	1,779,249.02
		Secured Supplemental	567,576.75	2,439.22	.00	570,015.97
		Secured Defaulted Master	61,060.23	275.42	.00	61,335.65
		Secured Defaulted Supplemental	3,763.35	17.07	.00	3,780.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.04 Adj Gross Coll</b>	<b>12,001,305.89</b>	<b>51,972.64</b>	<b>.00</b>	<b>12,053,278.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,316,846.29	.00	.00	3,316,846.29
		Unsecured	89,612.27	.00	.00	89,612.27
		Secured Supplemental	296,134.77	.00	.00	296,134.77
		Secured Defaulted Master	122,388.90	.00	.00	122,388.90
		Secured Defaulted Supplemental	17,656.17	.00	.00	17,656.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,842,638.40</b>	<b>.00</b>	<b>.00</b>	<b>3,842,638.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	756.50	.00	.00	756.50
		Unsecured	20.43	.00	.00	20.43
		Secured Supplemental	67.54	.00	.00	67.54
		Secured Defaulted Master	27.92	.00	.00	27.92
		Secured Defaulted Supplemental	4.02	.00	.00	4.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876.41</b>	<b>.00</b>	<b>.00</b>	<b>876.41</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	193,419.57	.00	.00	193,419.57
		Unsecured	5,225.67	.00	.00	5,225.67
		Secured Supplemental	17,268.89	.00	.00	17,268.89
		Secured Defaulted Master	7,137.02	.00	.00	7,137.02
		Secured Defaulted Supplemental	1,029.60	.00	.00	1,029.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224,080.75</b>	<b>.00</b>	<b>.00</b>	<b>224,080.75</b>
7.31	L A C FIRE-FFW					
		Secured Master	49,849.51	.00	.00	49,849.51
		Unsecured	1,346.79	.00	.00	1,346.79
		Secured Supplemental	4,450.67	.00	.00	4,450.67
		Secured Defaulted Master	1,839.41	.00	.00	1,839.41
		Secured Defaulted Supplemental	265.36	.00	.00	265.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,751.74</b>	<b>.00</b>	<b>.00</b>	<b>57,751.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,798.91	.00	.00	17,798.91
		Unsecured	480.87	.00	.00	480.87
		Secured Supplemental	1,589.13	.00	.00	1,589.13
		Secured Defaulted Master	656.77	.00	.00	656.77
		Secured Defaulted Supplemental	94.74	.00	.00	94.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,620.42</b>	<b>.00</b>	<b>.00</b>	<b>20,620.42</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	100,743.94	.00	.00	100,743.94
		Unsecured	2,721.82	.00	.00	2,721.82
		Secured Supplemental	8,994.63	.00	.00	8,994.63
		Secured Defaulted Master	3,717.37	.00	.00	3,717.37
		Secured Defaulted Supplemental	536.27	.00	.00	536.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,714.03</b>	<b>.00</b>	<b>.00</b>	<b>116,714.03</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,480.00	.00	.00	2,480.00
		Unsecured	67.00	.00	.00	67.00
		Secured Supplemental	221.42	.00	.00	221.42
		Secured Defaulted Master	91.51	.00	.00	91.51
		Secured Defaulted Supplemental	13.20	.00	.00	13.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,873.13</b>	<b>.00</b>	<b>.00</b>	<b>2,873.13</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	821,089.73	.00	.00	821,089.73
		Unsecured	22,183.61	.00	.00	22,183.61
		Secured Supplemental	73,308.56	.00	.00	73,308.56
		Secured Defaulted Master	30,297.54	.00	.00	30,297.54
		Secured Defaulted Supplemental	4,370.82	.00	.00	4,370.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>951,250.26</b>	<b>.00</b>	<b>.00</b>	<b>951,250.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	26,891.65	.00	26,891.65
		Unsecured	.00	760.33	.00	760.33
		Secured Supplemental	.00	2,400.94	.00	2,400.94
		Secured Defaulted Master	.00	1,038.43	.00	1,038.43
		Secured Defaulted Supplemental	.00	149.82	.00	149.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31,241.17</b>	<b>.00</b>	<b>31,241.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,382.49	.00	.00	9,382.49
		Unsecured	253.48	.00	.00	253.48
		Secured Supplemental	837.68	.00	.00	837.68
		Secured Defaulted Master	346.21	.00	.00	346.21
		Secured Defaulted Supplemental	49.96	.00	.00	49.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,869.82</b>	<b>.00</b>	<b>.00</b>	<b>10,869.82</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,620.86	.00	.00	18,620.86
		Unsecured	503.08	.00	.00	503.08
		Secured Supplemental	1,662.51	.00	.00	1,662.51
		Secured Defaulted Master	687.11	.00	.00	687.11
		Secured Defaulted Supplemental	99.13	.00	.00	99.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,572.69</b>	<b>.00</b>	<b>.00</b>	<b>21,572.69</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	200,231.36	.00	.00	200,231.36
		Unsecured	5,409.70	.00	.00	5,409.70
		Secured Supplemental	17,877.06	.00	.00	17,877.06
		Secured Defaulted Master	7,388.38	.00	.00	7,388.38
		Secured Defaulted Supplemental	1,065.87	.00	.00	1,065.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231,972.37</b>	<b>.00</b>	<b>.00</b>	<b>231,972.37</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,070.37	.00	.00	2,070.37
		Unsecured	55.93	.00	.00	55.93
		Secured Supplemental	184.85	.00	.00	184.85
		Secured Defaulted Master	76.40	.00	.00	76.40
		Secured Defaulted Supplemental	11.03	.00	.00	11.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,398.58</b>	<b>.00</b>	<b>.00</b>	<b>2,398.58</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,455,712.48	.00	.00	1,455,712.48
		Unsecured	39,329.39	.00	.00	39,329.39
		Secured Supplemental	129,968.97	.00	.00	129,968.97
		Secured Defaulted Master	53,714.60	.00	.00	53,714.60
		Secured Defaulted Supplemental	7,749.02	.00	.00	7,749.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,686,474.46</b>	<b>.00</b>	<b>.00</b>	<b>1,686,474.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	55,218.74	.00	.00	55,218.74
		Unsecured	1,491.86	.00	.00	1,491.86
		Secured Supplemental	4,930.04	.00	.00	4,930.04
		Secured Defaulted Master	2,037.51	.00	.00	2,037.51
		Secured Defaulted Supplemental	293.94	.00	.00	293.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,972.09</b>	<b>.00</b>	<b>.00</b>	<b>63,972.09</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	6,193.08	.00	.00	6,193.08
		Unsecured	167.32	.00	.00	167.32
		Secured Supplemental	552.93	.00	.00	552.93
		Secured Defaulted Master	228.52	.00	.00	228.52
		Secured Defaulted Supplemental	32.98	.00	.00	32.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,174.83</b>	<b>.00</b>	<b>.00</b>	<b>7,174.83</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	3,459.47	.00	.00	3,459.47
		Unsecured	93.46	.00	.00	93.46
		Secured Supplemental	308.87	.00	.00	308.87
		Secured Defaulted Master	127.63	.00	.00	127.63
		Secured Defaulted Supplemental	18.42	.00	.00	18.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,007.85</b>	<b>.00</b>	<b>.00</b>	<b>4,007.85</b>
		Secured Master	6,253,873.30	26,891.65	.00	6,280,764.95
		Unsecured	168,962.68	760.33	.00	169,723.01
		Secured Supplemental	558,358.52	2,400.94	.00	560,759.46
		Secured Defaulted Master	230,762.80	1,038.43	.00	231,801.23
		Secured Defaulted Supplemental	33,290.53	149.82	.00	33,440.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.05 Adj Gross Coll</b>	<b>7,245,247.83</b>	<b>31,241.17</b>	<b>.00</b>	<b>7,276,489.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,965,150.32	.00	.00	5,965,150.32
		Unsecured	1,028,310.79	.00	.00	1,028,310.79
		Secured Supplemental	254,383.29	.00	.00	254,383.29
		Secured Defaulted Master	106,512.13	.00	.00	106,512.13
		Secured Defaulted Supplemental	3,040.87	.00	.00	3,040.87
		Manual ATE/YE Adjustment	-70,679.26	.00	.00	-70,679.26
		<b>Total Adj Gross Coll</b>	<b>7,286,718.14</b>	<b>.00</b>	<b>.00</b>	<b>7,286,718.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,360.47	.00	.00	1,360.47
		Unsecured	270.18	.00	.00	270.18
		Secured Supplemental	58.01	.00	.00	58.01
		Secured Defaulted Master	24.29	.00	.00	24.29
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Manual ATE/YE Adjustment	-16.45	.00	.00	-16.45
		<b>Total Adj Gross Coll</b>	<b>1,697.19</b>	<b>.00</b>	<b>.00</b>	<b>1,697.19</b>
3.01	L A COUNTY LIBRARY	Secured Master	347,853.58	.00	.00	347,853.58
		Unsecured	60,311.52	.00	.00	60,311.52
		Secured Supplemental	14,834.18	.00	.00	14,834.18
		Secured Defaulted Master	6,211.18	.00	.00	6,211.18
		Secured Defaulted Supplemental	177.33	.00	.00	177.33
		Manual ATE/YE Adjustment	-4,124.86	.00	.00	-4,124.86
		<b>Total Adj Gross Coll</b>	<b>425,262.93</b>	<b>.00</b>	<b>.00</b>	<b>425,262.93</b>
7.31	L A C FIRE-FFW	Secured Master	89,651.41	.00	.00	89,651.41
		Unsecured	15,428.02	.00	.00	15,428.02
		Secured Supplemental	3,823.17	.00	.00	3,823.17
		Secured Defaulted Master	1,600.79	.00	.00	1,600.79
		Secured Defaulted Supplemental	45.70	.00	.00	45.70
		Manual ATE/YE Adjustment	-1,062.00	.00	.00	-1,062.00
		<b>Total Adj Gross Coll</b>	<b>109,487.09</b>	<b>.00</b>	<b>.00</b>	<b>109,487.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	32,010.32	.00	.00	32,010.32
		Unsecured	5,704.54	.00	.00	5,704.54
		Secured Supplemental	1,365.07	.00	.00	1,365.07
		Secured Defaulted Master	571.56	.00	.00	571.56
		Secured Defaulted Supplemental	16.32	.00	.00	16.32
		Manual ATE/YE Adjustment	-381.03	.00	.00	-381.03
		<b>Total Adj Gross Coll</b>	<b>39,286.78</b>	<b>.00</b>	<b>.00</b>	<b>39,286.78</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	181,181.97	.00	.00	181,181.97
		Unsecured	32,033.25	.00	.00	32,033.25
		Secured Supplemental	7,726.51	.00	.00	7,726.51
		Secured Defaulted Master	3,235.15	.00	.00	3,235.15
		Secured Defaulted Supplemental	92.36	.00	.00	92.36
		Manual ATE/YE Adjustment	-2,154.27	.00	.00	-2,154.27
		<b>Total Adj Gross Coll</b>	<b>222,114.97</b>	<b>.00</b>	<b>.00</b>	<b>222,114.97</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,460.09	.00	.00	4,460.09
		Unsecured	732.31	.00	.00	732.31
		Secured Supplemental	190.21	.00	.00	190.21
		Secured Defaulted Master	79.64	.00	.00	79.64
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	-52.50	.00	.00	-52.50
		<b>Total Adj Gross Coll</b>	<b>5,412.02</b>	<b>.00</b>	<b>.00</b>	<b>5,412.02</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	1,476,681.05	.00	.00	1,476,681.05
		Unsecured	255,688.28	.00	.00	255,688.28
		Secured Supplemental	62,972.99	.00	.00	62,972.99
		Secured Defaulted Master	26,367.23	.00	.00	26,367.23
		Secured Defaulted Supplemental	752.78	.00	.00	752.78
		Manual ATE/YE Adjustment	-17,507.32	.00	.00	-17,507.32
		<b>Total Adj Gross Coll</b>	<b>1,804,955.01</b>	<b>.00</b>	<b>.00</b>	<b>1,804,955.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	48,362.96	.00	48,362.96
		Unsecured	.00	8,753.52	.00	8,753.52
		Secured Supplemental	.00	2,062.43	.00	2,062.43
		Secured Defaulted Master	.00	903.72	.00	903.72
		Secured Defaulted Supplemental	.00	25.80	.00	25.80
		Manual ATE/YE Adjustment	.00	-22.40	.00	-22.40
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>60,086.03</b>	<b>.00</b>	<b>60,086.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	16,873.77	.00	.00	16,873.77
		Unsecured	2,884.91	.00	.00	2,884.91
		Secured Supplemental	719.59	.00	.00	719.59
		Secured Defaulted Master	301.29	.00	.00	301.29
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Manual ATE/YE Adjustment	-199.71	.00	.00	-199.71
		<b>Total Adj Gross Coll</b>	<b>20,588.45</b>	<b>.00</b>	<b>.00</b>	<b>20,588.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	33,488.51	.00	.00	33,488.51
		Unsecured	5,713.05	.00	.00	5,713.05
		Secured Supplemental	1,428.10	.00	.00	1,428.10
		Secured Defaulted Master	597.97	.00	.00	597.97
		Secured Defaulted Supplemental	17.07	.00	.00	17.07
		Manual ATE/YE Adjustment	-396.23	.00	.00	-396.23
		<b>Total Adj Gross Coll</b>	<b>40,848.47</b>	<b>.00</b>	<b>.00</b>	<b>40,848.47</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	360,104.11	.00	.00	360,104.11
		Unsecured	62,429.88	.00	.00	62,429.88
		Secured Supplemental	15,356.59	.00	.00	15,356.59
		Secured Defaulted Master	6,429.92	.00	.00	6,429.92
		Secured Defaulted Supplemental	183.57	.00	.00	183.57
		Manual ATE/YE Adjustment	-4,270.07	.00	.00	-4,270.07
		<b>Total Adj Gross Coll</b>	<b>440,234.00</b>	<b>.00</b>	<b>.00</b>	<b>440,234.00</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,723.46	.00	.00	3,723.46
		Unsecured	586.58	.00	.00	586.58
		Secured Supplemental	158.77	.00	.00	158.77
		Secured Defaulted Master	66.48	.00	.00	66.48
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Manual ATE/YE Adjustment	-43.60	.00	.00	-43.60
		<b>Total Adj Gross Coll</b>	<b>4,493.58</b>	<b>.00</b>	<b>.00</b>	<b>4,493.58</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	2,616,224.94	.00	.00	2,616,224.94
		Unsecured	585,477.60	.00	.00	585,477.60
		Secured Supplemental	111,645.00	.00	.00	111,645.00
		Secured Defaulted Master	46,746.54	.00	.00	46,746.54
		Secured Defaulted Supplemental	1,334.60	.00	.00	1,334.60
		Manual ATE/YE Adjustment	-32,260.30	.00	.00	-32,260.30
		<b>Total Adj Gross Coll</b>	<b>3,329,168.38</b>	<b>.00</b>	<b>.00</b>	<b>3,329,168.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	99,239.78	.00	.00	99,239.78
		Unsecured	22,208.22	.00	.00	22,208.22
		Secured Supplemental	4,234.96	.00	.00	4,234.96
		Secured Defaulted Master	1,773.21	.00	.00	1,773.21
		Secured Defaulted Supplemental	50.63	.00	.00	50.63
		Manual ATE/YE Adjustment	-1,223.71	.00	.00	-1,223.71
		<b>Total Adj Gross Coll</b>	<b>126,283.09</b>	<b>.00</b>	<b>.00</b>	<b>126,283.09</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	11,130.21	.00	.00	11,130.21
		Unsecured	2,490.35	.00	.00	2,490.35
		Secured Supplemental	474.95	.00	.00	474.95
		Secured Defaulted Master	198.88	.00	.00	198.88
		Secured Defaulted Supplemental	5.68	.00	.00	5.68
		Manual ATE/YE Adjustment	-137.24	.00	.00	-137.24
		<b>Total Adj Gross Coll</b>	<b>14,162.83</b>	<b>.00</b>	<b>.00</b>	<b>14,162.83</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	6,217.34	.00	.00	6,217.34
		Unsecured	1,390.18	.00	.00	1,390.18
		Secured Supplemental	265.31	.00	.00	265.31
		Secured Defaulted Master	111.08	.00	.00	111.08
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		Manual ATE/YE Adjustment	-76.65	.00	.00	-76.65
		<b>Total Adj Gross Coll</b>	<b>7,910.43</b>	<b>.00</b>	<b>.00</b>	<b>7,910.43</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,809.77	.44	.00	1,810.21
		Unsecured	-133,555.48	-22.84	.00	-133,578.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	131,745.71	22.40	.00	131,768.11
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.09	.00	.00	.09
		Unsecured	-3.57	.00	.00	-3.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.48	.00	.00	3.48
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	10.19	.00	.00	10.19
		Unsecured	-690.16	.00	.00	-690.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	679.97	.00	.00	679.97
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	29.68	.00	.00	29.68
		Unsecured	-2,185.72	.00	.00	-2,185.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,156.04	.00	.00	2,156.04
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	11,247,201.06	48,363.40	.00	11,295,564.46
		Unsecured	1,945,224.73	8,730.68	.00	1,953,955.41
		Secured Supplemental	479,636.70	2,062.43	.00	481,699.13
		Secured Defaulted Master	200,827.34	903.72	.00	201,731.06
		Secured Defaulted Supplemental	5,733.53	25.80	.00	5,759.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.06 Adj Gross Coll</b>	<b>13,878,623.36</b>	<b>60,086.03</b>	<b>.00</b>	<b>13,938,709.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,407,430.17	.00	.00	1,407,430.17
		Unsecured	100,391.07	.00	.00	100,391.07
		Secured Supplemental	122,097.31	.00	.00	122,097.31
		Secured Defaulted Master	71,382.78	.00	.00	71,382.78
		Secured Defaulted Supplemental	7,768.58	.00	.00	7,768.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,709,069.91</b>	<b>.00</b>	<b>.00</b>	<b>1,709,069.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	321.07	.00	.00	321.07
		Unsecured	22.89	.00	.00	22.89
		Secured Supplemental	27.86	.00	.00	27.86
		Secured Defaulted Master	16.29	.00	.00	16.29
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389.88</b>	<b>.00</b>	<b>.00</b>	<b>389.88</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	82,074.00	.00	.00	82,074.00
		Unsecured	5,854.12	.00	.00	5,854.12
		Secured Supplemental	7,120.44	.00	.00	7,120.44
		Secured Defaulted Master	4,167.08	.00	.00	4,167.08
		Secured Defaulted Supplemental	453.02	.00	.00	453.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,668.66</b>	<b>.00</b>	<b>.00</b>	<b>99,668.66</b>
7.31	L A C FIRE-FFW					
		Secured Master	21,152.62	.00	.00	21,152.62
		Unsecured	1,508.79	.00	.00	1,508.79
		Secured Supplemental	1,835.03	.00	.00	1,835.03
		Secured Defaulted Master	1,073.95	.00	.00	1,073.95
		Secured Defaulted Supplemental	116.75	.00	.00	116.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,687.14</b>	<b>.00</b>	<b>.00</b>	<b>25,687.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,553.40	.00	.00	7,553.40
		Unsecured	538.70	.00	.00	538.70
		Secured Supplemental	655.24	.00	.00	655.24
		Secured Defaulted Master	395.60	.00	.00	395.60
		Secured Defaulted Supplemental	41.69	.00	.00	41.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,184.63</b>	<b>.00</b>	<b>.00</b>	<b>9,184.63</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	42,753.49	.00	.00	42,753.49
		Unsecured	3,049.15	.00	.00	3,049.15
		Secured Supplemental	3,708.74	.00	.00	3,708.74
		Secured Defaulted Master	2,239.17	.00	.00	2,239.17
		Secured Defaulted Supplemental	235.96	.00	.00	235.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,986.51</b>	<b>.00</b>	<b>.00</b>	<b>51,986.51</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,052.30	.00	.00	1,052.30
		Unsecured	75.06	.00	.00	75.06
		Secured Supplemental	91.29	.00	.00	91.29
		Secured Defaulted Master	53.44	.00	.00	53.44
		Secured Defaulted Supplemental	5.81	.00	.00	5.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,277.90</b>	<b>.00</b>	<b>.00</b>	<b>1,277.90</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	348,401.87	.00	.00	348,401.87
		Unsecured	24,853.54	.00	.00	24,853.54
		Secured Supplemental	30,219.30	.00	.00	30,219.30
		Secured Defaulted Master	17,685.20	.00	.00	17,685.20
		Secured Defaulted Supplemental	1,923.13	.00	.00	1,923.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>423,083.04</b>	<b>.00</b>	<b>.00</b>	<b>423,083.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	11,410.33	.00	11,410.33
		Unsecured	.00	851.80	.00	851.80
		Secured Supplemental	.00	989.91	.00	989.91
		Secured Defaulted Master	.00	606.32	.00	606.32
		Secured Defaulted Supplemental	.00	65.92	.00	65.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,924.28</b>	<b>.00</b>	<b>13,924.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,981.28	.00	.00	3,981.28
		Unsecured	283.97	.00	.00	283.97
		Secured Supplemental	345.40	.00	.00	345.40
		Secured Defaulted Master	202.15	.00	.00	202.15
		Secured Defaulted Supplemental	21.98	.00	.00	21.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,834.78</b>	<b>.00</b>	<b>.00</b>	<b>4,834.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,901.36	.00	.00	7,901.36
		Unsecured	563.59	.00	.00	563.59
		Secured Supplemental	685.51	.00	.00	685.51
		Secured Defaulted Master	401.18	.00	.00	401.18
		Secured Defaulted Supplemental	43.61	.00	.00	43.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,595.25</b>	<b>.00</b>	<b>.00</b>	<b>9,595.25</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	84,964.48	.00	.00	84,964.48
		Unsecured	6,060.28	.00	.00	6,060.28
		Secured Supplemental	7,371.25	.00	.00	7,371.25
		Secured Defaulted Master	4,313.85	.00	.00	4,313.85
		Secured Defaulted Supplemental	468.98	.00	.00	468.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,178.84</b>	<b>.00</b>	<b>.00</b>	<b>103,178.84</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	878.62	.00	.00	878.62
		Unsecured	62.65	.00	.00	62.65
		Secured Supplemental	76.22	.00	.00	76.22
		Secured Defaulted Master	44.61	.00	.00	44.61
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,066.95</b>	<b>.00</b>	<b>.00</b>	<b>1,066.95</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	617,703.64	.00	.00	617,703.64
		Unsecured	44,059.21	.00	.00	44,059.21
		Secured Supplemental	53,589.86	.00	.00	53,589.86
		Secured Defaulted Master	31,362.26	.00	.00	31,362.26
		Secured Defaulted Supplemental	3,409.52	.00	.00	3,409.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>750,124.49</b>	<b>.00</b>	<b>.00</b>	<b>750,124.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	23,430.94	.00	.00	23,430.94
		Unsecured	1,671.27	.00	.00	1,671.27
		Secured Supplemental	2,032.80	.00	.00	2,032.80
		Secured Defaulted Master	1,189.64	.00	.00	1,189.64
		Secured Defaulted Supplemental	129.34	.00	.00	129.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,453.99</b>	<b>.00</b>	<b>.00</b>	<b>28,453.99</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,627.96	.00	.00	2,627.96
		Unsecured	187.44	.00	.00	187.44
		Secured Supplemental	227.99	.00	.00	227.99
		Secured Defaulted Master	133.41	.00	.00	133.41
		Secured Defaulted Supplemental	14.50	.00	.00	14.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,191.30</b>	<b>.00</b>	<b>.00</b>	<b>3,191.30</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,468.01	.00	.00	1,468.01
		Unsecured	104.71	.00	.00	104.71
		Secured Supplemental	127.35	.00	.00	127.35
		Secured Defaulted Master	74.53	.00	.00	74.53
		Secured Defaulted Supplemental	8.11	.00	.00	8.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,782.71</b>	<b>.00</b>	<b>.00</b>	<b>1,782.71</b>
		Secured Master	2,653,695.21	11,410.33	.00	2,665,105.54
		Unsecured	189,286.44	851.80	.00	190,138.24
		Secured Supplemental	230,211.59	989.91	.00	231,201.50
		Secured Defaulted Master	134,735.14	606.32	.00	135,341.46
		Secured Defaulted Supplemental	14,647.60	65.92	.00	14,713.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>3,222,575.98</b>	<b>13,924.28</b>	<b>.00</b>	<b>3,236,500.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,053,306.34	.00	.00	4,053,306.34
		Unsecured	332,474.90	.00	.00	332,474.90
		Secured Supplemental	39,577.77	.00	.00	39,577.77
		Secured Defaulted Master	51,792.86	.00	.00	51,792.86
		Secured Defaulted Supplemental	10,925.82	.00	.00	10,925.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,488,077.69</b>	<b>.00</b>	<b>.00</b>	<b>4,488,077.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,062.34	.00	.00	1,062.34
		Unsecured	87.04	.00	.00	87.04
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,176.20</b>	<b>.00</b>	<b>.00</b>	<b>1,176.20</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,632,259.35	.00	.00	1,632,259.35
		Unsecured	133,885.34	.00	.00	133,885.34
		Secured Supplemental	15,938.54	.00	.00	15,938.54
		Secured Defaulted Master	20,858.14	.00	.00	20,858.14
		Secured Defaulted Supplemental	4,399.93	.00	.00	4,399.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,807,341.30</b>	<b>.00</b>	<b>.00</b>	<b>1,807,341.30</b>
7.31	L A C FIRE-FFW					
		Secured Master	69,752.68	.00	.00	69,752.68
		Unsecured	5,721.64	.00	.00	5,721.64
		Secured Supplemental	681.01	.00	.00	681.01
		Secured Defaulted Master	891.17	.00	.00	891.17
		Secured Defaulted Supplemental	188.01	.00	.00	188.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,234.51</b>	<b>.00</b>	<b>.00</b>	<b>77,234.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,973.59	.00	.00	24,973.59
		Unsecured	2,048.60	.00	.00	2,048.60
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	319.16	.00	.00	319.16
		Secured Defaulted Supplemental	67.32	.00	.00	67.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,652.55</b>	<b>.00</b>	<b>.00</b>	<b>27,652.55</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	141,375.24	.00	.00	141,375.24
		Unsecured	11,595.39	.00	.00	11,595.39
		Secured Supplemental	1,380.40	.00	.00	1,380.40
		Secured Defaulted Master	1,806.48	.00	.00	1,806.48
		Secured Defaulted Supplemental	381.07	.00	.00	381.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,538.58</b>	<b>.00</b>	<b>.00</b>	<b>156,538.58</b>
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	22,290.78	.00	.00	22,290.78
		Unsecured	1,828.06	.00	.00	1,828.06
		Secured Supplemental	217.63	.00	.00	217.63
		Secured Defaulted Master	284.82	.00	.00	284.82
		Secured Defaulted Supplemental	60.07	.00	.00	60.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,681.36</b>	<b>.00</b>	<b>.00</b>	<b>24,681.36</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	5,134.05	.00	.00	5,134.05
		Unsecured	420.53	.00	.00	420.53
		Secured Supplemental	50.07	.00	.00	50.07
		Secured Defaulted Master	65.50	.00	.00	65.50
		Secured Defaulted Supplemental	13.81	.00	.00	13.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,683.96</b>	<b>.00</b>	<b>.00</b>	<b>5,683.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	43,071.41	.00	.00	43,071.41
		Unsecured	2,775.76	.00	.00	2,775.76
		Secured Supplemental	761.39	.00	.00	761.39
		Secured Defaulted Master	1,275.58	.00	.00	1,275.58
		Secured Defaulted Supplemental	173.88	.00	.00	173.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,058.02</b>	<b>.00</b>	<b>.00</b>	<b>48,058.02</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.23	.00	.00	1.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.24</b>	<b>.00</b>	<b>.00</b>	<b>1.24</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	117,395.83	.00	.00	117,395.83
		Unsecured	10,335.90	.00	.00	10,335.90
		Secured Supplemental	828.15	.00	.00	828.15
		Secured Defaulted Master	823.09	.00	.00	823.09
		Secured Defaulted Supplemental	262.51	.00	.00	262.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129,645.48</b>	<b>.00</b>	<b>.00</b>	<b>129,645.48</b>
142.01	CITY-CERRITOS TD #1					
		Secured Master	601,130.16	.00	.00	601,130.16
		Unsecured	49,303.62	.00	.00	49,303.62
		Secured Supplemental	5,871.36	.00	.00	5,871.36
		Secured Defaulted Master	7,684.87	.00	.00	7,684.87
		Secured Defaulted Supplemental	1,620.66	.00	.00	1,620.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>665,610.67</b>	<b>.00</b>	<b>.00</b>	<b>665,610.67</b>



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**Non-Unitary Frozen Base**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT	Secured Master	180,671.90	.00	.00	180,671.90
		Unsecured	14,819.71	.00	.00	14,819.71
		Secured Supplemental	1,764.25	.00	.00	1,764.25
		Secured Defaulted Master	2,308.77	.00	.00	2,308.77
		Secured Defaulted Supplemental	487.02	.00	.00	487.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200,051.65</b>	<b>.00</b>	<b>.00</b>	<b>200,051.65</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	37,940.82	.00	37,940.82
		Unsecured	.00	3,256.57	.00	3,256.57
		Secured Supplemental	.00	370.57	.00	370.57
		Secured Defaulted Master	.00	507.58	.00	507.58
		Secured Defaulted Supplemental	.00	107.05	.00	107.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42,182.59</b>	<b>.00</b>	<b>42,182.59</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,750.04	.00	.00	1,750.04
		Unsecured	142.96	.00	.00	142.96
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	22.28	.00	.00	22.28
		Secured Defaulted Supplemental	4.71	.00	.00	4.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,937.04</b>	<b>.00</b>	<b>.00</b>	<b>1,937.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,170.35	.00	.00	13,170.35
		Unsecured	1,079.85	.00	.00	1,079.85
		Secured Supplemental	128.57	.00	.00	128.57
		Secured Defaulted Master	168.25	.00	.00	168.25
		Secured Defaulted Supplemental	35.48	.00	.00	35.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,582.50</b>	<b>.00</b>	<b>.00</b>	<b>14,582.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,126.67	.00	.00	26,126.67
		Unsecured	2,143.19	.00	.00	2,143.19
		Secured Supplemental	255.15	.00	.00	255.15
		Secured Defaulted Master	333.90	.00	.00	333.90
		Secured Defaulted Supplemental	70.44	.00	.00	70.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,929.35</b>	<b>.00</b>	<b>.00</b>	<b>28,929.35</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	236,038.04	.00	.00	236,038.04
		Unsecured	19,359.98	.00	.00	19,359.98
		Secured Supplemental	2,304.73	.00	.00	2,304.73
		Secured Defaulted Master	3,016.11	.00	.00	3,016.11
		Secured Defaulted Supplemental	636.24	.00	.00	636.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261,355.10</b>	<b>.00</b>	<b>.00</b>	<b>261,355.10</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,582,551.30	.00	.00	1,582,551.30
		Unsecured	129,805.54	.00	.00	129,805.54
		Secured Supplemental	15,452.86	.00	.00	15,452.86
		Secured Defaulted Master	20,222.54	.00	.00	20,222.54
		Secured Defaulted Supplemental	4,265.86	.00	.00	4,265.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,752,298.10</b>	<b>.00</b>	<b>.00</b>	<b>1,752,298.10</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	55,496.09	.00	.00	55,496.09
		Unsecured	4,552.25	.00	.00	4,552.25
		Secured Supplemental	541.95	.00	.00	541.95
		Secured Defaulted Master	709.20	.00	.00	709.20
		Secured Defaulted Supplemental	149.61	.00	.00	149.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,449.10</b>	<b>.00</b>	<b>.00</b>	<b>61,449.10</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	15,889.80	.00	.00	15,889.80
		Unsecured	1,303.43	.00	.00	1,303.43
		Secured Supplemental	155.18	.00	.00	155.18
		Secured Defaulted Master	203.07	.00	.00	203.07
		Secured Defaulted Supplemental	42.83	.00	.00	42.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,594.31</b>	<b>.00</b>	<b>.00</b>	<b>17,594.31</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.28</b>	<b>.00</b>	<b>.00</b>	<b>.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	8,823,447.47	37,940.82	.00	8,861,388.29
		Unsecured	723,683.69	3,256.57	.00	726,940.26
		Secured Supplemental	86,180.32	370.57	.00	86,550.89
		Secured Defaulted Master	112,799.37	507.58	.00	113,306.95
		Secured Defaulted Supplemental	23,788.14	107.05	.00	23,895.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 142.02 Adj Gross Coll</b>	<b>9,769,898.99</b>	<b>42,182.59</b>	<b>.00</b>	<b>9,812,081.58</b>

Community Redevelopment Agency Accounting System  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,397,643.94	.00	.00	9,397,643.94
		Unsecured	683,357.18	.00	.00	683,357.18
		Secured Supplemental	214,513.17	.00	.00	214,513.17
		Secured Defaulted Master	230,030.89	.00	.00	230,030.89
		Secured Defaulted Supplemental	32,043.81	.00	.00	32,043.81
		Manual ATE/YE Adjustment	-70.11	.00	.00	-70.11
		<b>Total Adj Gross Coll</b>	<b>10,557,518.88</b>	<b>.00</b>	<b>.00</b>	<b>10,557,518.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,462.61	.00	.00	2,462.61
		Unsecured	179.06	.00	.00	179.06
		Secured Supplemental	56.20	.00	.00	56.20
		Secured Defaulted Master	60.30	.00	.00	60.30
		Secured Defaulted Supplemental	8.39	.00	.00	8.39
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>2,766.54</b>	<b>.00</b>	<b>.00</b>	<b>2,766.54</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,786,063.55	.00	.00	3,786,063.55
		Unsecured	275,611.81	.00	.00	275,611.81
		Secured Supplemental	86,407.93	.00	.00	86,407.93
		Secured Defaulted Master	92,650.89	.00	.00	92,650.89
		Secured Defaulted Supplemental	12,903.41	.00	.00	12,903.41
		Manual ATE/YE Adjustment	-28.25	.00	.00	-28.25
		<b>Total Adj Gross Coll</b>	<b>4,253,609.34</b>	<b>.00</b>	<b>.00</b>	<b>4,253,609.34</b>
7.31	L A C FIRE-FFW					
		Secured Master	161,521.09	.00	.00	161,521.09
		Unsecured	11,710.62	.00	.00	11,710.62
		Secured Supplemental	3,688.67	.00	.00	3,688.67
		Secured Defaulted Master	3,956.45	.00	.00	3,956.45
		Secured Defaulted Supplemental	551.50	.00	.00	551.50
		Manual ATE/YE Adjustment	-1.21	.00	.00	-1.21
		<b>Total Adj Gross Coll</b>	<b>181,427.12</b>	<b>.00</b>	<b>.00</b>	<b>181,427.12</b>

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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	57,946.83	.00	.00	57,946.83
		Unsecured	4,216.12	.00	.00	4,216.12
		Secured Supplemental	1,322.24	.00	.00	1,322.24
		Secured Defaulted Master	1,417.68	.00	.00	1,417.68
		Secured Defaulted Supplemental	197.46	.00	.00	197.46
		Manual ATE/YE Adjustment	-.43	.00	.00	-.43
		<b>Total Adj Gross Coll</b>	<b>65,099.90</b>	<b>.00</b>	<b>.00</b>	<b>65,099.90</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	327,928.98	.00	.00	327,928.98
		Unsecured	23,868.12	.00	.00	23,868.12
		Secured Supplemental	7,483.74	.00	.00	7,483.74
		Secured Defaulted Master	8,024.32	.00	.00	8,024.32
		Secured Defaulted Supplemental	1,117.51	.00	.00	1,117.51
		Manual ATE/YE Adjustment	-2.45	.00	.00	-2.45
		<b>Total Adj Gross Coll</b>	<b>368,420.22</b>	<b>.00</b>	<b>.00</b>	<b>368,420.22</b>
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	47,878.68	.00	.00	47,878.68
		Unsecured	3,561.69	.00	.00	3,561.69
		Secured Supplemental	1,082.54	.00	.00	1,082.54
		Secured Defaulted Master	1,176.42	.00	.00	1,176.42
		Secured Defaulted Supplemental	169.24	.00	.00	169.24
		Manual ATE/YE Adjustment	-.36	.00	.00	-.36
		<b>Total Adj Gross Coll</b>	<b>53,868.21</b>	<b>.00</b>	<b>.00</b>	<b>53,868.21</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	11,891.50	.00	.00	11,891.50
		Unsecured	866.15	.00	.00	866.15
		Secured Supplemental	271.42	.00	.00	271.42
		Secured Defaulted Master	290.99	.00	.00	290.99
		Secured Defaulted Supplemental	40.56	.00	.00	40.56
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		<b>Total Adj Gross Coll</b>	<b>13,360.53</b>	<b>.00</b>	<b>.00</b>	<b>13,360.53</b>

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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,616.51	.00	.00	13,616.51
		Unsecured	65.03	.00	.00	65.03
		Secured Supplemental	173.25	.00	.00	173.25
		Secured Defaulted Master	782.49	.00	.00	782.49
		Secured Defaulted Supplemental	56.92	.00	.00	56.92
		Manual ATE/YE Adjustment	-1.10	.00	.00	-1.10
		<b>Total Adj Gross Coll</b>	<b>14,694.10</b>	<b>.00</b>	<b>.00</b>	<b>14,694.10</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-153.30	.00	.00	-153.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	153.30	.00	.00	153.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	165,261.04	.00	.00	165,261.04
		Unsecured	15,370.02	.00	.00	15,370.02
		Secured Supplemental	1,695.26	.00	.00	1,695.26
		Secured Defaulted Master	4,379.49	.00	.00	4,379.49
		Secured Defaulted Supplemental	676.42	.00	.00	676.42
		Manual ATE/YE Adjustment	-1.24	.00	.00	-1.24
		<b>Total Adj Gross Coll</b>	<b>187,380.99</b>	<b>.00</b>	<b>.00</b>	<b>187,380.99</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	186,437.30	.00	.00	186,437.30
		Unsecured	11,587.65	.00	.00	11,587.65
		Secured Supplemental	6,481.99	.00	.00	6,481.99
		Secured Defaulted Master	3,863.37	.00	.00	3,863.37
		Secured Defaulted Supplemental	520.58	.00	.00	520.58
		Manual ATE/YE Adjustment	-1.40	.00	.00	-1.40
		<b>Total Adj Gross Coll</b>	<b>208,889.49</b>	<b>.00</b>	<b>.00</b>	<b>208,889.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.01	CITY-CERRITOS TD #1	Secured Master	1,398,939.71	.00	.00	1,398,939.71
		Unsecured	102,617.91	.00	.00	102,617.91
		Secured Supplemental	31,887.61	.00	.00	31,887.61
		Secured Defaulted Master	34,169.90	.00	.00	34,169.90
		Secured Defaulted Supplemental	4,750.57	.00	.00	4,750.57
		Manual ATE/YE Adjustment	-10.44	.00	.00	-10.44
		<b>Total Adj Gross Coll</b>	<b>1,572,355.26</b>	<b>.00</b>	<b>.00</b>	<b>1,572,355.26</b>
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	76,885.78	.00	.00	76,885.78
		Unsecured	16,899.90	.00	.00	16,899.90
		Secured Supplemental	1,191.05	.00	.00	1,191.05
		Secured Defaulted Master	885.13	.00	.00	885.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.63	.00	.00	-.63
		<b>Total Adj Gross Coll</b>	<b>95,861.23</b>	<b>.00</b>	<b>.00</b>	<b>95,861.23</b>
142.52	CITY-CERRITOS COYOTES LT	Secured Master	419,187.84	.00	.00	419,187.84
		Unsecured	30,500.46	.00	.00	30,500.46
		Secured Supplemental	9,565.22	.00	.00	9,565.22
		Secured Defaulted Master	10,255.47	.00	.00	10,255.47
		Secured Defaulted Supplemental	1,428.26	.00	.00	1,428.26
		Manual ATE/YE Adjustment	-3.13	.00	.00	-3.13
		<b>Total Adj Gross Coll</b>	<b>470,934.12</b>	<b>.00</b>	<b>.00</b>	<b>470,934.12</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	88,295.24	.00	88,295.24
		Unsecured	.00	6,778.05	.00	6,778.05
		Secured Supplemental	.00	2,012.61	.00	2,012.61
		Secured Defaulted Master	.00	2,256.98	.00	2,256.98
		Secured Defaulted Supplemental	.00	313.77	.00	313.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>99,656.65</b>	<b>.00</b>	<b>99,656.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4,043.46	.00	.00	4,043.46
		Unsecured	294.31	.00	.00	294.31
		Secured Supplemental	92.27	.00	.00	92.27
		Secured Defaulted Master	98.92	.00	.00	98.92
		Secured Defaulted Supplemental	13.80	.00	.00	13.80
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>4,542.73</b>	<b>.00</b>	<b>.00</b>	<b>4,542.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	30,545.89	.00	.00	30,545.89
		Unsecured	2,222.78	.00	.00	2,222.78
		Secured Supplemental	697.02	.00	.00	697.02
		Secured Defaulted Master	747.34	.00	.00	747.34
		Secured Defaulted Supplemental	104.07	.00	.00	104.07
		Manual ATE/YE Adjustment	-.23	.00	.00	-.23
		<b>Total Adj Gross Coll</b>	<b>34,316.87</b>	<b>.00</b>	<b>.00</b>	<b>34,316.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	60,622.46	.00	.00	60,622.46
		Unsecured	4,411.35	.00	.00	4,411.35
		Secured Supplemental	1,383.32	.00	.00	1,383.32
		Secured Defaulted Master	1,483.18	.00	.00	1,483.18
		Secured Defaulted Supplemental	206.58	.00	.00	206.58
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		<b>Total Adj Gross Coll</b>	<b>68,106.44</b>	<b>.00</b>	<b>.00</b>	<b>68,106.44</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	547,612.48	.00	.00	547,612.48
		Unsecured	39,844.78	.00	.00	39,844.78
		Secured Supplemental	12,495.67	.00	.00	12,495.67
		Secured Defaulted Master	13,397.47	.00	.00	13,397.47
		Secured Defaulted Supplemental	1,865.86	.00	.00	1,865.86
		Manual ATE/YE Adjustment	-4.09	.00	.00	-4.09
		<b>Total Adj Gross Coll</b>	<b>615,212.17</b>	<b>.00</b>	<b>.00</b>	<b>615,212.17</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	3,671,650.80	.00	.00	3,671,650.80
		Unsecured	267,152.09	.00	.00	267,152.09
		Secured Supplemental	83,781.32	.00	.00	83,781.32
		Secured Defaulted Master	89,827.42	.00	.00	89,827.42
		Secured Defaulted Supplemental	12,510.18	.00	.00	12,510.18
		Manual ATE/YE Adjustment	-27.40	.00	.00	-27.40
		<b>Total Adj Gross Coll</b>	<b>4,124,894.41</b>	<b>.00</b>	<b>.00</b>	<b>4,124,894.41</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	128,765.09	.00	.00	128,765.09
		Unsecured	9,369.30	.00	.00	9,369.30
		Secured Supplemental	2,938.20	.00	.00	2,938.20
		Secured Defaulted Master	3,150.28	.00	.00	3,150.28
		Secured Defaulted Supplemental	438.72	.00	.00	438.72
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		<b>Total Adj Gross Coll</b>	<b>144,660.63</b>	<b>.00</b>	<b>.00</b>	<b>144,660.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	36,869.16	.00	.00	36,869.16
		Unsecured	2,682.55	.00	.00	2,682.55
		Secured Supplemental	841.29	.00	.00	841.29
		Secured Defaulted Master	901.98	.00	.00	901.98
		Secured Defaulted Supplemental	125.65	.00	.00	125.65
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		<b>Total Adj Gross Coll</b>	<b>41,420.35</b>	<b>.00</b>	<b>.00</b>	<b>41,420.35</b>
		Secured Master	20,533,774.70	88,295.24	.00	20,622,069.94
		Unsecured	1,506,235.58	6,778.05	.00	1,513,013.63
		Secured Supplemental	468,049.38	2,012.61	.00	470,061.99
		Secured Defaulted Master	501,550.38	2,256.98	.00	503,807.36
		Secured Defaulted Supplemental	69,729.49	313.77	.00	70,043.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 142.04 Adj Gross Coll</b>	<b>23,079,339.53</b>	<b>99,656.65</b>	<b>.00</b>	<b>23,178,996.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	557,748.89	.00	.00	557,748.89
		Unsecured	68,375.83	.00	.00	68,375.83
		Secured Supplemental	5,604.95	.00	.00	5,604.95
		Secured Defaulted Master	23,678.52	.00	.00	23,678.52
		Secured Defaulted Supplemental	3,285.24	.00	.00	3,285.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>658,693.43</b>	<b>.00</b>	<b>.00</b>	<b>658,693.43</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	126.88	.00	.00	126.88
		Unsecured	15.74	.00	.00	15.74
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	5.42	.00	.00	5.42
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.06</b>	<b>.00</b>	<b>.00</b>	<b>150.06</b>
7.31	L A C FIRE-FFW	Secured Master	8,233.06	.00	.00	8,233.06
		Unsecured	1,007.37	.00	.00	1,007.37
		Secured Supplemental	82.61	.00	.00	82.61
		Secured Defaulted Master	351.13	.00	.00	351.13
		Secured Defaulted Supplemental	48.72	.00	.00	48.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,722.89</b>	<b>.00</b>	<b>.00</b>	<b>9,722.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,993.26	.00	.00	2,993.26
		Unsecured	366.67	.00	.00	366.67
		Secured Supplemental	30.09	.00	.00	30.09
		Secured Defaulted Master	127.03	.00	.00	127.03
		Secured Defaulted Supplemental	17.62	.00	.00	17.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,534.67</b>	<b>.00</b>	<b>.00</b>	<b>3,534.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,936.26	.00	.00	16,936.26
		Unsecured	2,076.66	.00	.00	2,076.66
		Secured Supplemental	170.21	.00	.00	170.21
		Secured Defaulted Master	719.07	.00	.00	719.07
		Secured Defaulted Supplemental	99.76	.00	.00	99.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,001.96</b>	<b>.00</b>	<b>.00</b>	<b>20,001.96</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1,359.17	.00	.00	1,359.17
		Unsecured	162.17	.00	.00	162.17
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	58.53	.00	.00	58.53
		Secured Defaulted Supplemental	8.12	.00	.00	8.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,601.85</b>	<b>.00</b>	<b>.00</b>	<b>1,601.85</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	613.88	.00	.00	613.88
		Unsecured	75.26	.00	.00	75.26
		Secured Supplemental	6.17	.00	.00	6.17
		Secured Defaulted Master	26.08	.00	.00	26.08
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>725.02</b>	<b>.00</b>	<b>.00</b>	<b>725.02</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	20,222.76	.00	.00	20,222.76
		Unsecured	2,479.74	.00	.00	2,479.74
		Secured Supplemental	203.25	.00	.00	203.25
		Secured Defaulted Master	858.67	.00	.00	858.67
		Secured Defaulted Supplemental	119.13	.00	.00	119.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,883.55</b>	<b>.00</b>	<b>.00</b>	<b>23,883.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	195,194.33	.00	.00	195,194.33
			Unsecured	23,938.14	.00	.00	23,938.14
			Secured Supplemental	1,961.92	.00	.00	1,961.92
			Secured Defaulted Master	8,288.79	.00	.00	8,288.79
			Secured Defaulted Supplemental	1,150.01	.00	.00	1,150.01
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>230,533.19</b>	<b>.00</b>	<b>.00</b>	<b>230,533.19</b>
143.64	CITY-DOWNEY	LT DIST ZN 3-1	Secured Master	.00	.00	.00	.00
			Unsecured	69.70	.00	.00	69.70
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>69.70</b>	<b>.00</b>	<b>.00</b>	<b>69.70</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	9,791.63	.00	.00	9,791.63
			Unsecured	1,596.68	.00	.00	1,596.68
			Secured Supplemental	144.35	.00	.00	144.35
			Secured Defaulted Master	.09	.00	.00	.09
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>11,532.75</b>	<b>.00</b>	<b>.00</b>	<b>11,532.75</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	5,220.50	.00	5,220.50
			Unsecured	.00	601.81	.00	601.81
			Secured Supplemental	.00	47.12	.00	47.12
			Secured Defaulted Master	.00	206.00	.00	206.00
			Secured Defaulted Supplemental	.00	28.60	.00	28.60
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,104.03</b>	<b>.00</b>	<b>6,104.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	208.78	.00	.00	208.78
		Unsecured	25.41	.00	.00	25.41
		Secured Supplemental	2.11	.00	.00	2.11
		Secured Defaulted Master	8.87	.00	.00	8.87
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246.39</b>	<b>.00</b>	<b>.00</b>	<b>246.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,576.15	.00	.00	1,576.15
		Unsecured	193.40	.00	.00	193.40
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	66.96	.00	.00	66.96
		Secured Defaulted Supplemental	9.30	.00	.00	9.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,861.67</b>	<b>.00</b>	<b>.00</b>	<b>1,861.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,131.07	.00	.00	3,131.07
		Unsecured	383.74	.00	.00	383.74
		Secured Supplemental	31.45	.00	.00	31.45
		Secured Defaulted Master	132.90	.00	.00	132.90
		Secured Defaulted Supplemental	18.43	.00	.00	18.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,697.59</b>	<b>.00</b>	<b>.00</b>	<b>3,697.59</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	26,706.68	.00	.00	26,706.68
		Unsecured	3,422.08	.00	.00	3,422.08
		Secured Supplemental	347.90	.00	.00	347.90
		Secured Defaulted Master	982.45	.00	.00	982.45
		Secured Defaulted Supplemental	119.26	.00	.00	119.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,578.37</b>	<b>.00</b>	<b>.00</b>	<b>31,578.37</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,408.88	.00	.00	1,408.88
		Unsecured	40.70	.00	.00	40.70
		Secured Supplemental	-57.36	.00	.00	-57.36
		Secured Defaulted Master	196.30	.00	.00	196.30
		Secured Defaulted Supplemental	42.58	.00	.00	42.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,631.10</b>	<b>.00</b>	<b>.00</b>	<b>1,631.10</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	450.01	.00	.00	450.01
		Unsecured	13.00	.00	.00	13.00
		Secured Supplemental	-18.31	.00	.00	-18.31
		Secured Defaulted Master	62.70	.00	.00	62.70
		Secured Defaulted Supplemental	13.61	.00	.00	13.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.01</b>	<b>.00</b>	<b>.00</b>	<b>521.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	231,951.81	.00	.00	231,951.81
		Unsecured	28,445.88	.00	.00	28,445.88
		Secured Supplemental	2,331.39	.00	.00	2,331.39
		Secured Defaulted Master	9,849.70	.00	.00	9,849.70
		Secured Defaulted Supplemental	1,366.57	.00	.00	1,366.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273,945.35</b>	<b>.00</b>	<b>.00</b>	<b>273,945.35</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	8,006.79	.00	.00	8,006.79
		Unsecured	981.90	.00	.00	981.90
		Secured Supplemental	80.50	.00	.00	80.50
		Secured Defaulted Master	340.03	.00	.00	340.03
		Secured Defaulted Supplemental	47.17	.00	.00	47.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,456.39</b>	<b>.00</b>	<b>.00</b>	<b>9,456.39</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	560.80	.00	.00	560.80
		Unsecured	68.69	.00	.00	68.69
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	23.80	.00	.00	23.80
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>662.26</b>	<b>.00</b>	<b>.00</b>	<b>662.26</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.15</b>	<b>.00</b>	<b>.00</b>	<b>.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	1,087,221.24	5,220.50	.00	1,092,441.74
		Unsecured	133,738.76	601.81	.00	134,340.57
		Secured Supplemental	10,957.88	47.12	.00	11,005.00
		Secured Defaulted Master	45,777.04	206.00	.00	45,983.04
		Secured Defaulted Supplemental	6,354.43	28.60	.00	6,383.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.02 Adj Gross Coll</b>	<b>1,284,049.35</b>	<b>6,104.03</b>	<b>.00</b>	<b>1,290,153.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	94,909.57	.00	.00	94,909.57
		Unsecured	7,187.15	.00	.00	7,187.15
		Secured Supplemental	-18,563.33	.00	.00	-18,563.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,533.39</b>	<b>.00</b>	<b>.00</b>	<b>83,533.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.64	.00	.00	21.64
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	-4.23	.00	.00	-4.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.04</b>	<b>.00</b>	<b>.00</b>	<b>19.04</b>
7.31	L A C FIRE-FFW	Secured Master	1,394.67	.00	.00	1,394.67
		Unsecured	105.61	.00	.00	105.61
		Secured Supplemental	-272.78	.00	.00	-272.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,227.50</b>	<b>.00</b>	<b>.00</b>	<b>1,227.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	509.14	.00	.00	509.14
		Unsecured	38.55	.00	.00	38.55
		Secured Supplemental	-99.58	.00	.00	-99.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>448.11</b>	<b>.00</b>	<b>.00</b>	<b>448.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,881.78	.00	.00	2,881.78
		Unsecured	218.22	.00	.00	218.22
		Secured Supplemental	-563.64	.00	.00	-563.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,536.36</b>	<b>.00</b>	<b>.00</b>	<b>2,536.36</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	234.57	.00	.00	234.57
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	-45.87	.00	.00	-45.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.46</b>	<b>.00</b>	<b>.00</b>	<b>206.46</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	104.53	.00	.00	104.53
		Unsecured	7.91	.00	.00	7.91
		Secured Supplemental	-20.44	.00	.00	-20.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.00</b>	<b>.00</b>	<b>.00</b>	<b>92.00</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,441.34	.00	.00	3,441.34
		Unsecured	260.59	.00	.00	260.59
		Secured Supplemental	-673.08	.00	.00	-673.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,028.85</b>	<b>.00</b>	<b>.00</b>	<b>3,028.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	33,219.20	.00	.00	33,219.20
			Unsecured	2,515.53	.00	.00	2,515.53
			Secured Supplemental	-6,497.30	.00	.00	-6,497.30
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>29,237.43</b>	<b>.00</b>	<b>.00</b>	<b>29,237.43</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	3,215.68	.00	.00	3,215.68
			Unsecured	243.50	.00	.00	243.50
			Secured Supplemental	-628.94	.00	.00	-628.94
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,830.24</b>	<b>.00</b>	<b>.00</b>	<b>2,830.24</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	802.01	.00	802.01
			Unsecured	.00	63.56	.00	63.56
			Secured Supplemental	.00	-156.86	.00	-156.86
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>708.71</b>	<b>.00</b>	<b>708.71</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	35.54	.00	.00	35.54
			Unsecured	2.69	.00	.00	2.69
			Secured Supplemental	-6.95	.00	.00	-6.95
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>31.28</b>	<b>.00</b>	<b>.00</b>	<b>31.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	268.39	.00	.00	268.39
		Unsecured	20.32	.00	.00	20.32
		Secured Supplemental	-52.49	.00	.00	-52.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>236.22</b>	<b>.00</b>	<b>.00</b>	<b>236.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	532.65	.00	.00	532.65
		Unsecured	40.33	.00	.00	40.33
		Secured Supplemental	-104.18	.00	.00	-104.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.80</b>	<b>.00</b>	<b>.00</b>	<b>468.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	4,811.48	.00	.00	4,811.48
		Unsecured	364.35	.00	.00	364.35
		Secured Supplemental	-941.07	.00	.00	-941.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,234.76</b>	<b>.00</b>	<b>.00</b>	<b>4,234.76</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	39,474.96	.00	.00	39,474.96
		Unsecured	2,989.25	.00	.00	2,989.25
		Secured Supplemental	-7,720.86	.00	.00	-7,720.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,743.35</b>	<b>.00</b>	<b>.00</b>	<b>34,743.35</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,362.81	.00	.00	1,362.81
		Unsecured	103.19	.00	.00	103.19
		Secured Supplemental	-266.55	.00	.00	-266.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,199.45</b>	<b>.00</b>	<b>.00</b>	<b>1,199.45</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	95.49	.00	.00	95.49
		Unsecured	7.23	.00	.00	7.23
		Secured Supplemental	-18.67	.00	.00	-18.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.05</b>	<b>.00</b>	<b>.00</b>	<b>84.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	186,513.44	802.01	.00	187,315.45
		Unsecured	14,123.81	63.56	.00	14,187.37
		Secured Supplemental	-36,479.96	-156.86	.00	-36,636.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.03 Adj Gross Coll</b>	<b>164,157.29</b>	<b>708.71</b>	<b>.00</b>	<b>164,866.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-36.21	.00	.00	-36.21
		Unsecured	-2.19	.00	.00	-2.19
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	56.89	.00	.00	56.89
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.56</b>	<b>.00</b>	<b>.00</b>	<b>19.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
7.31	L A C FIRE-FFW	Secured Master	-.83	.00	.00	-.83
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.43</b>	<b>.00</b>	<b>.00</b>	<b>.43</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.21	.00	.00	-.21
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.06</b>	<b>.00</b>	<b>.00</b>	<b>.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1.10	.00	.00	-1.10
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.55</b>	<b>.00</b>	<b>.00</b>	<b>.55</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-.09	.00	.00	-.09
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-.04	.00	.00	-.04
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-1.31	.00	.00	-1.31
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.68</b>	<b>.00</b>	<b>.00</b>	<b>.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	-12.78	.00	.00	-12.78
			Unsecured	-.78	.00	.00	-.78
			Secured Supplemental	-.02	.00	.00	-.02
			Secured Defaulted Master	20.06	.00	.00	20.06
			Secured Defaulted Supplemental	.19	.00	.00	.19
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>6.67</b>	<b>.00</b>	<b>.00</b>	<b>6.67</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	70.51	.00	.00	70.51
			Unsecured	4.25	.00	.00	4.25
			Secured Supplemental	-.03	.00	.00	-.03
			Secured Defaulted Master	-110.72	.00	.00	-110.72
			Secured Defaulted Supplemental	-1.03	.00	.00	-1.03
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>-37.02</b>	<b>.00</b>	<b>.00</b>	<b>-37.02</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	-.02	.00	.00	-.02
			Unsecured	-.01	.00	.00	-.01
			Secured Supplemental	-.06	.00	.00	-.06
			Secured Defaulted Master	.02	.00	.00	.02
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>-.07</b>	<b>.00</b>	<b>.00</b>	<b>-.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.08	.00	.00	-.08
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.21	.00	.00	-.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	-1.86	.00	.00	-1.86
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	2.90	.00	.00	2.90
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.93</b>	<b>.00</b>	<b>.00</b>	<b>.93</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	-15.18	.00	.00	-15.18
		Unsecured	-.90	.00	.00	-.90
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	23.83	.00	.00	23.83
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.93</b>	<b>.00</b>	<b>.00</b>	<b>7.93</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	-.54	.00	.00	-.54
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.20</b>	<b>.00</b>	<b>.00</b>	<b>.20</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	-.04	.00	.00	-.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.04 DOWNEY - AMENDMENT 5A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	328,584.51	.00	.00	328,584.51
		Unsecured	1,017.31	.00	.00	1,017.31
		Secured Supplemental	93,815.23	.00	.00	93,815.23
		Secured Defaulted Master	134,209.00	.00	.00	134,209.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>557,626.05</b>	<b>.00</b>	<b>.00</b>	<b>557,626.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	74.92	.00	.00	74.92
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	21.39	.00	.00	21.39
		Secured Defaulted Master	30.60	.00	.00	30.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.15</b>	<b>.00</b>	<b>.00</b>	<b>127.15</b>
7.31	L A C FIRE-FFW	Secured Master	4,867.67	.00	.00	4,867.67
		Unsecured	14.96	.00	.00	14.96
		Secured Supplemental	1,391.82	.00	.00	1,391.82
		Secured Defaulted Master	1,991.10	.00	.00	1,991.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,265.55</b>	<b>.00</b>	<b>.00</b>	<b>8,265.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,762.87	.00	.00	1,762.87
		Unsecured	5.46	.00	.00	5.46
		Secured Supplemental	503.33	.00	.00	503.33
		Secured Defaulted Master	720.06	.00	.00	720.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,991.72</b>	<b>.00</b>	<b>.00</b>	<b>2,991.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,978.11	.00	.00	9,978.11
		Unsecured	30.88	.00	.00	30.88
		Secured Supplemental	2,848.94	.00	.00	2,848.94
		Secured Defaulted Master	4,075.61	.00	.00	4,075.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,933.54</b>	<b>.00</b>	<b>.00</b>	<b>16,933.54</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	812.20	.00	.00	812.20
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	231.89	.00	.00	231.89
		Secured Defaulted Master	331.75	.00	.00	331.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,378.35</b>	<b>.00</b>	<b>.00</b>	<b>1,378.35</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	361.90	.00	.00	361.90
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	103.33	.00	.00	103.33
		Secured Defaulted Master	147.82	.00	.00	147.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>614.18</b>	<b>.00</b>	<b>.00</b>	<b>614.18</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	11,915.55	.00	.00	11,915.55
		Unsecured	36.89	.00	.00	36.89
		Secured Supplemental	3,402.12	.00	.00	3,402.12
		Secured Defaulted Master	4,866.97	.00	.00	4,866.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,221.53</b>	<b>.00</b>	<b>.00</b>	<b>20,221.53</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1	Secured Master	115,020.93	.00	.00	115,020.93
			Unsecured	356.08	.00	.00	356.08
			Secured Supplemental	32,840.68	.00	.00	32,840.68
			Secured Defaulted Master	46,980.86	.00	.00	46,980.86
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>195,198.55</b>	<b>.00</b>	<b>.00</b>	<b>195,198.55</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2	Secured Master	1,715.07	.00	.00	1,715.07
			Unsecured	32.70	.00	.00	32.70
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,747.77</b>	<b>.00</b>	<b>.00</b>	<b>1,747.77</b>
315.05	CENTRAL BASIN MWD	1114	Secured Master	.00	2,078.58	.00	2,078.58
			Unsecured	.00	-295.81	.00	-295.81
			Secured Supplemental	.00	779.20	.00	779.20
			Secured Defaulted Master	.00	1,166.54	.00	1,166.54
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,728.51</b>	<b>.00</b>	<b>3,728.51</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL		Secured Master	123.04	.00	.00	123.04
			Unsecured	.39	.00	.00	.39
			Secured Supplemental	35.13	.00	.00	35.13
			Secured Defaulted Master	50.26	.00	.00	50.26
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>208.82</b>	<b>.00</b>	<b>.00</b>	<b>208.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	929.28	.00	.00	929.28
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	265.32	.00	.00	265.32
		Secured Defaulted Master	379.56	.00	.00	379.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,577.04</b>	<b>.00</b>	<b>.00</b>	<b>1,577.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,844.28	.00	.00	1,844.28
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	526.58	.00	.00	526.58
		Secured Defaulted Master	753.32	.00	.00	753.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,129.88</b>	<b>.00</b>	<b>.00</b>	<b>3,129.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	16,659.67	.00	.00	16,659.67
		Unsecured	51.58	.00	.00	51.58
		Secured Supplemental	4,756.65	.00	.00	4,756.65
		Secured Defaulted Master	6,804.73	.00	.00	6,804.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,272.63</b>	<b>.00</b>	<b>.00</b>	<b>28,272.63</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	136,681.44	.00	.00	136,681.44
		Unsecured	423.14	.00	.00	423.14
		Secured Supplemental	39,025.17	.00	.00	39,025.17
		Secured Defaulted Master	55,828.19	.00	.00	55,828.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231,957.94</b>	<b>.00</b>	<b>.00</b>	<b>231,957.94</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	4,718.70	.00	.00	4,718.70
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	1,347.28	.00	.00	1,347.28
		Secured Defaulted Master	1,927.37	.00	.00	1,927.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,007.95</b>	<b>.00</b>	<b>.00</b>	<b>8,007.95</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	330.58	.00	.00	330.58
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	94.38	.00	.00	94.38
		Secured Defaulted Master	135.03	.00	.00	135.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>561.01</b>	<b>.00</b>	<b>.00</b>	<b>561.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.05 DOWNEY - WOODRUFF**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	636,380.72	2,078.58	.00	638,459.30
		Unsecured	1,997.47	-295.81	.00	1,701.66
		Secured Supplemental	181,209.24	779.20	.00	181,988.44
		Secured Defaulted Master	259,232.23	1,166.54	.00	260,398.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.05 Adj Gross Coll</b>	<b>1,078,819.66</b>	<b>3,728.51</b>	<b>.00</b>	<b>1,082,548.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**143.06 DOWNEY - 88 ANNEX AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	966,893.31	.00	.00	966,893.31
		Unsecured	22,044.62	.00	.00	22,044.62
		Secured Supplemental	43,225.31	.00	.00	43,225.31
		Secured Defaulted Master	22,614.73	.00	.00	22,614.73
		Secured Defaulted Supplemental	6,441.87	.00	.00	6,441.87
		Manual ATE/YE Adjustment	-129.90	.00	.00	-129.90
		<b>Total Adj Gross Coll</b>	<b>1,061,089.94</b>	<b>.00</b>	<b>.00</b>	<b>1,061,089.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	220.47	.00	.00	220.47
		Unsecured	5.02	.00	.00	5.02
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>241.94</b>	<b>.00</b>	<b>.00</b>	<b>241.94</b>
7.31	L A C FIRE-FFW					
		Secured Master	14,269.76	.00	.00	14,269.76
		Unsecured	320.76	.00	.00	320.76
		Secured Supplemental	638.29	.00	.00	638.29
		Secured Defaulted Master	334.60	.00	.00	334.60
		Secured Defaulted Supplemental	95.53	.00	.00	95.53
		Manual ATE/YE Adjustment	-1.92	.00	.00	-1.92
		<b>Total Adj Gross Coll</b>	<b>15,657.02</b>	<b>.00</b>	<b>.00</b>	<b>15,657.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,187.19	.00	.00	5,187.19
		Unsecured	118.23	.00	.00	118.23
		Secured Supplemental	231.90	.00	.00	231.90
		Secured Defaulted Master	121.33	.00	.00	121.33
		Secured Defaulted Supplemental	34.56	.00	.00	34.56
		Manual ATE/YE Adjustment	-.70	.00	.00	-.70
		<b>Total Adj Gross Coll</b>	<b>5,692.51</b>	<b>.00</b>	<b>.00</b>	<b>5,692.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,360.03	.00	.00	29,360.03
		Unsecured	669.25	.00	.00	669.25
		Secured Supplemental	1,312.56	.00	.00	1,312.56
		Secured Defaulted Master	686.70	.00	.00	686.70
		Secured Defaulted Supplemental	195.62	.00	.00	195.62
		Manual ATE/YE Adjustment	-3.94	.00	.00	-3.94
		<b>Total Adj Gross Coll</b>	<b>32,220.22</b>	<b>.00</b>	<b>.00</b>	<b>32,220.22</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	2,389.85	.00	.00	2,389.85
		Unsecured	54.47	.00	.00	54.47
		Secured Supplemental	106.84	.00	.00	106.84
		Secured Defaulted Master	55.91	.00	.00	55.91
		Secured Defaulted Supplemental	15.92	.00	.00	15.92
		Manual ATE/YE Adjustment	-.32	.00	.00	-.32
		<b>Total Adj Gross Coll</b>	<b>2,622.67</b>	<b>.00</b>	<b>.00</b>	<b>2,622.67</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,064.91	.00	.00	1,064.91
		Unsecured	24.27	.00	.00	24.27
		Secured Supplemental	47.61	.00	.00	47.61
		Secured Defaulted Master	24.89	.00	.00	24.89
		Secured Defaulted Supplemental	7.09	.00	.00	7.09
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		<b>Total Adj Gross Coll</b>	<b>1,168.63</b>	<b>.00</b>	<b>.00</b>	<b>1,168.63</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	35,060.84	.00	.00	35,060.84
		Unsecured	799.19	.00	.00	799.19
		Secured Supplemental	1,567.41	.00	.00	1,567.41
		Secured Defaulted Master	820.07	.00	.00	820.07
		Secured Defaulted Supplemental	233.60	.00	.00	233.60
		Manual ATE/YE Adjustment	-4.71	.00	.00	-4.71
		<b>Total Adj Gross Coll</b>	<b>38,476.40</b>	<b>.00</b>	<b>.00</b>	<b>38,476.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1					
			Secured Master	338,442.35	.00	.00	338,442.35
			Unsecured	7,714.68	.00	.00	7,714.68
			Secured Supplemental	15,130.30	.00	.00	15,130.30
			Secured Defaulted Master	7,916.10	.00	.00	7,916.10
			Secured Defaulted Supplemental	2,254.99	.00	.00	2,254.99
			Manual ATE/YE Adjustment	-45.47	.00	.00	-45.47
			<b>Total Adj Gross Coll</b>	<b>371,412.95</b>	<b>.00</b>	<b>.00</b>	<b>371,412.95</b>
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	-254.76	.00	.00	-254.76
			Unsecured	1.32	.00	.00	1.32
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	253.44	.00	.00	253.44
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	18,242.50	.00	.00	18,242.50
			Unsecured	1,507.07	.00	.00	1,507.07
			Secured Supplemental	716.36	.00	.00	716.36
			Secured Defaulted Master	218.04	.00	.00	218.04
			Secured Defaulted Supplemental	7.93	.00	.00	7.93
			Manual ATE/YE Adjustment	-2.54	.00	.00	-2.54
			<b>Total Adj Gross Coll</b>	<b>20,689.36</b>	<b>.00</b>	<b>.00</b>	<b>20,689.36</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	8,107.45	.00	8,107.45
			Unsecured	.00	198.35	.00	198.35
			Secured Supplemental	.00	362.06	.00	362.06
			Secured Defaulted Master	.00	197.53	.00	197.53
			Secured Defaulted Supplemental	.00	56.02	.00	56.02
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,921.41</b>	<b>.00</b>	<b>8,921.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	362.09	.00	.00	362.09
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	16.18	.00	.00	16.18
		Secured Defaulted Master	8.47	.00	.00	8.47
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		<b>Total Adj Gross Coll</b>	<b>397.34</b>	<b>.00</b>	<b>.00</b>	<b>397.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,734.36	.00	.00	2,734.36
		Unsecured	62.32	.00	.00	62.32
		Secured Supplemental	122.24	.00	.00	122.24
		Secured Defaulted Master	63.96	.00	.00	63.96
		Secured Defaulted Supplemental	18.22	.00	.00	18.22
		Manual ATE/YE Adjustment	-.37	.00	.00	-.37
		<b>Total Adj Gross Coll</b>	<b>3,000.73</b>	<b>.00</b>	<b>.00</b>	<b>3,000.73</b>



Community Redevelopment Agency Accounting System  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,426.73	.00	.00	5,426.73
		Unsecured	123.69	.00	.00	123.69
		Secured Supplemental	242.61	.00	.00	242.61
		Secured Defaulted Master	126.94	.00	.00	126.94
		Secured Defaulted Supplemental	36.15	.00	.00	36.15
		Manual ATE/YE Adjustment	-.73	.00	.00	-.73
		<b>Total Adj Gross Coll</b>	<b>5,955.39</b>	<b>.00</b>	<b>.00</b>	<b>5,955.39</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	49,020.13	.00	.00	49,020.13
		Unsecured	1,117.39	.00	.00	1,117.39
		Secured Supplemental	2,191.48	.00	.00	2,191.48
		Secured Defaulted Master	1,146.59	.00	.00	1,146.59
		Secured Defaulted Supplemental	326.61	.00	.00	326.61
		Manual ATE/YE Adjustment	-6.59	.00	.00	-6.59
		<b>Total Adj Gross Coll</b>	<b>53,795.61</b>	<b>.00</b>	<b>.00</b>	<b>53,795.61</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	402,177.11	.00	.00	402,177.11
		Unsecured	9,167.48	.00	.00	9,167.48
		Secured Supplemental	17,979.62	.00	.00	17,979.62
		Secured Defaulted Master	9,406.87	.00	.00	9,406.87
		Secured Defaulted Supplemental	2,679.64	.00	.00	2,679.64
		Manual ATE/YE Adjustment	-54.03	.00	.00	-54.03
		<b>Total Adj Gross Coll</b>	<b>441,356.69</b>	<b>.00</b>	<b>.00</b>	<b>441,356.69</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	13,884.55	.00	.00	13,884.55
		Unsecured	316.48	.00	.00	316.48
		Secured Supplemental	620.72	.00	.00	620.72
		Secured Defaulted Master	324.75	.00	.00	324.75
		Secured Defaulted Supplemental	92.50	.00	.00	92.50
		Manual ATE/YE Adjustment	-1.87	.00	.00	-1.87
		<b>Total Adj Gross Coll</b>	<b>15,237.13</b>	<b>.00</b>	<b>.00</b>	<b>15,237.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	972.74	.00	.00	972.74
		Unsecured	22.16	.00	.00	22.16
		Secured Supplemental	43.49	.00	.00	43.49
		Secured Defaulted Master	22.75	.00	.00	22.75
		Secured Defaulted Supplemental	6.48	.00	.00	6.48
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		<b>Total Adj Gross Coll</b>	<b>1,067.49</b>	<b>.00</b>	<b>.00</b>	<b>1,067.49</b>
		Secured Master	1,885,454.16	8,107.45	.00	1,893,561.61
		Unsecured	44,076.65	198.35	.00	44,275.00
		Secured Supplemental	84,202.77	362.06	.00	84,564.83
		Secured Defaulted Master	43,897.86	197.53	.00	44,095.39
		Secured Defaulted Supplemental	12,450.58	56.02	.00	12,506.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 143.06 Adj Gross Coll</b>	<b>2,070,082.02</b>	<b>8,921.41</b>	<b>.00</b>	<b>2,079,003.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	29,309.21	.00	.00	29,309.21
		Unsecured	1,755.50	.00	.00	1,755.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,064.71</b>	<b>.00</b>	<b>.00</b>	<b>31,064.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.28	.00	.00	6.28
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.65</b>	<b>.00</b>	<b>.00</b>	<b>6.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,687.09	.00	.00	1,687.09
		Unsecured	101.04	.00	.00	101.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,788.13</b>	<b>.00</b>	<b>.00</b>	<b>1,788.13</b>
7.31	L A C FIRE-FFW	Secured Master	434.26	.00	.00	434.26
		Unsecured	26.00	.00	.00	26.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>460.26</b>	<b>.00</b>	<b>.00</b>	<b>460.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	155.51	.00	.00	155.51
		Unsecured	9.31	.00	.00	9.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.82</b>	<b>.00</b>	<b>.00</b>	<b>164.82</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	878.89	.00	.00	878.89
		Unsecured	52.63	.00	.00	52.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>931.52</b>	<b>.00</b>	<b>.00</b>	<b>931.52</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	1,021.84	.00	.00	1,021.84
		Unsecured	61.20	.00	.00	61.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,083.04</b>	<b>.00</b>	<b>.00</b>	<b>1,083.04</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	7,829.14	.00	.00	7,829.14
		Unsecured	468.90	.00	.00	468.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,298.04</b>	<b>.00</b>	<b>.00</b>	<b>8,298.04</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.05	CITY-EL MONTE E VAL MALL RP	Secured Master	.00	8,511.84	.00	8,511.84	
		Unsecured	.00	509.79	.00	509.79	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,021.63</b>	<b>.00</b>	<b>9,021.63</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	244.01	.00	244.01	
		Unsecured	.00	15.29	.00	15.29	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>259.30</b>	<b>.00</b>	<b>259.30</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	48.69	.00	.00	48.69	
		Unsecured	2.91	.00	.00	2.91	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>51.60</b>	<b>.00</b>	<b>.00</b>	<b>51.60</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
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**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	81.68	.00	.00	81.68
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.57</b>	<b>.00</b>	<b>.00</b>	<b>86.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	162.58	.00	.00	162.58
		Unsecured	9.73	.00	.00	9.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172.31</b>	<b>.00</b>	<b>.00</b>	<b>172.31</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	4,264.08	.00	.00	4,264.08
		Unsecured	255.38	.00	.00	255.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,519.46</b>	<b>.00</b>	<b>.00</b>	<b>4,519.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	544.30	.00	.00	544.30
		Unsecured	32.59	.00	.00	32.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>576.89</b>	<b>.00</b>	<b>.00</b>	<b>576.89</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	65.97	.00	.00	65.97
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.92</b>	<b>.00</b>	<b>.00</b>	<b>69.92</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	37.70	.00	.00	37.70
		Unsecured	2.25	.00	.00	2.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.95</b>	<b>.00</b>	<b>.00</b>	<b>39.95</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	6,164.04	.00	.00	6,164.04
		Unsecured	369.17	.00	.00	369.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,533.21</b>	<b>.00</b>	<b>.00</b>	<b>6,533.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	24.34	.00	.00	24.34
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.79</b>	<b>.00</b>	<b>.00</b>	<b>25.79</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	2,746.64	.00	.00	2,746.64
		Unsecured	164.50	.00	.00	164.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,911.14</b>	<b>.00</b>	<b>.00</b>	<b>2,911.14</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	21.99	.00	.00	21.99
		Unsecured	1.31	.00	.00	1.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.30</b>	<b>.00</b>	<b>.00</b>	<b>23.30</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,259.04	.00	.00	1,259.04
		Unsecured	75.40	.00	.00	75.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,334.44</b>	<b>.00</b>	<b>.00</b>	<b>1,334.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.05 EL MONTE - EAST VALLEY MALL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.35	.00	.00	2.35
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.49</b>	<b>.00</b>	<b>.00</b>	<b>2.49</b>
		Secured Master	56,745.62	8,755.85	.00	65,501.47
		Unsecured	3,398.62	525.08	.00	3,923.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.05 Adj Gross Coll</b>	<b>60,144.24</b>	<b>9,280.93</b>	<b>.00</b>	<b>69,425.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,701.94	.00	.00	19,701.94
		Unsecured	24,771.16	.00	.00	24,771.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,473.10</b>	<b>.00</b>	<b>.00</b>	<b>44,473.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.63	.00	.00	4.63
		Unsecured	5.82	.00	.00	5.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.45</b>	<b>.00</b>	<b>.00</b>	<b>10.45</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,135.32	.00	.00	1,135.32
		Unsecured	1,427.43	.00	.00	1,427.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,562.75</b>	<b>.00</b>	<b>.00</b>	<b>2,562.75</b>
7.31	L A C FIRE-FFW	Secured Master	291.89	.00	.00	291.89
		Unsecured	366.99	.00	.00	366.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>658.88</b>	<b>.00</b>	<b>.00</b>	<b>658.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	104.71	.00	.00	104.71
		Unsecured	131.65	.00	.00	131.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>236.36</b>	<b>.00</b>	<b>.00</b>	<b>236.36</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	591.19	.00	.00	591.19
		Unsecured	743.30	.00	.00	743.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,334.49</b>	<b>.00</b>	<b>.00</b>	<b>1,334.49</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	687.29	.00	.00	687.29
		Unsecured	864.12	.00	.00	864.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,551.41</b>	<b>.00</b>	<b>.00</b>	<b>1,551.41</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	5,264.38	.00	.00	5,264.38
		Unsecured	6,618.86	.00	.00	6,618.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,883.24</b>	<b>.00</b>	<b>.00</b>	<b>11,883.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.06	CITY-EL MONTE PLAZA RP TD 4						
		Secured Master	.00	6,147.15	.00	6,147.15	
		Unsecured	.00	7,195.17	.00	7,195.17	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,342.32</b>	<b>.00</b>	<b>13,342.32</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	176.22	.00	176.22	
		Unsecured	.00	215.86	.00	215.86	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>392.08</b>	<b>.00</b>	<b>392.08</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	33.13	.00	.00	33.13	
		Unsecured	41.66	.00	.00	41.66	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>74.79</b>	<b>.00</b>	<b>.00</b>	<b>74.79</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	55.01	.00	.00	55.01
		Unsecured	69.16	.00	.00	69.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.17</b>	<b>.00</b>	<b>.00</b>	<b>124.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	109.35	.00	.00	109.35
		Unsecured	137.49	.00	.00	137.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246.84</b>	<b>.00</b>	<b>.00</b>	<b>246.84</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	2,867.14	.00	.00	2,867.14
		Unsecured	3,604.83	.00	.00	3,604.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,471.97</b>	<b>.00</b>	<b>.00</b>	<b>6,471.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	365.85	.00	.00	365.85
		Unsecured	459.97	.00	.00	459.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>825.82</b>	<b>.00</b>	<b>.00</b>	<b>825.82</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	44.41	.00	.00	44.41
		Unsecured	55.82	.00	.00	55.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.23</b>	<b>.00</b>	<b>.00</b>	<b>100.23</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	25.19	.00	.00	25.19
		Unsecured	31.66	.00	.00	31.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.85</b>	<b>.00</b>	<b>.00</b>	<b>56.85</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	4,144.30	.00	.00	4,144.30
		Unsecured	5,210.59	.00	.00	5,210.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,354.89</b>	<b>.00</b>	<b>.00</b>	<b>9,354.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	16.57	.00	.00	16.57
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.40</b>	<b>.00</b>	<b>.00</b>	<b>37.40</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	1,847.13	.00	.00	1,847.13
		Unsecured	2,322.39	.00	.00	2,322.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,169.52</b>	<b>.00</b>	<b>.00</b>	<b>4,169.52</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	14.58	.00	.00	14.58
		Unsecured	18.33	.00	.00	18.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.91</b>	<b>.00</b>	<b>.00</b>	<b>32.91</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	846.35	.00	.00	846.35
		Unsecured	1,064.11	.00	.00	1,064.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,910.46</b>	<b>.00</b>	<b>.00</b>	<b>1,910.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.06 EL MONTE - PLAZA PROJECT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.33	.00	.00	1.33
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.99</b>	<b>.00</b>	<b>.00</b>	<b>2.99</b>
		Secured Master	38,151.69	6,323.37	.00	44,475.06
		Unsecured	47,967.83	7,411.03	.00	55,378.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.06 Adj Gross Coll</b>	<b>86,119.52</b>	<b>13,734.40</b>	<b>.00</b>	<b>99,853.92</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
3.01	L A COUNTY LIBRARY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.07	CITY-EL MONTE PL ELMON RP TD 4	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.07 EL MONTE - PLAZA E.M**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.07 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	380,185.64	.00	.00	380,185.64
		Unsecured	114,728.80	.00	.00	114,728.80
		Secured Supplemental	754.64	.00	.00	754.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495,669.08</b>	<b>.00</b>	<b>.00</b>	<b>495,669.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	85.69	.00	.00	85.69
		Unsecured	25.86	.00	.00	25.86
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.72</b>	<b>.00</b>	<b>.00</b>	<b>111.72</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	21,912.02	.00	.00	21,912.02
		Unsecured	6,612.41	.00	.00	6,612.41
		Secured Supplemental	43.49	.00	.00	43.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,567.92</b>	<b>.00</b>	<b>.00</b>	<b>28,567.92</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,631.82	.00	.00	5,631.82
		Unsecured	1,699.52	.00	.00	1,699.52
		Secured Supplemental	11.18	.00	.00	11.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,342.52</b>	<b>.00</b>	<b>.00</b>	<b>7,342.52</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,016.39	.00	.00	2,016.39
		Unsecured	608.49	.00	.00	608.49
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,628.88</b>	<b>.00</b>	<b>.00</b>	<b>2,628.88</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,413.02	.00	.00	11,413.02
		Unsecured	3,444.12	.00	.00	3,444.12
		Secured Supplemental	22.65	.00	.00	22.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,879.79</b>	<b>.00</b>	<b>.00</b>	<b>14,879.79</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	13,269.23	.00	.00	13,269.23
		Unsecured	4,004.26	.00	.00	4,004.26
		Secured Supplemental	26.34	.00	.00	26.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,299.83</b>	<b>.00</b>	<b>.00</b>	<b>17,299.83</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	101,643.20	.00	.00	101,643.20
		Unsecured	30,672.94	.00	.00	30,672.94
		Secured Supplemental	201.75	.00	.00	201.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,517.89</b>	<b>.00</b>	<b>.00</b>	<b>132,517.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.08	CITY EL MONTE CENTER RP TD 4						
		Secured Master	.00	110,214.54	.00	110,214.54	
		Unsecured	.00	33,428.89	.00	33,428.89	
		Secured Supplemental	.00	219.25	.00	219.25	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>143,862.68</b>	<b>.00</b>	<b>143,862.68</b>	
144.09	CITY EL MONTE CENTER RP TD 1						
		Secured Master	.00	242.92	.00	242.92	
		Unsecured	.00	-96.07	.00	-96.07	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>146.85</b>	<b>.00</b>	<b>146.85</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	3,166.44	.00	3,166.44	
		Unsecured	.00	999.99	.00	999.99	
		Secured Supplemental	.00	6.28	.00	6.28	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,172.71</b>	<b>.00</b>	<b>4,172.71</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	636.19	.00	.00	636.19	
		Unsecured	191.99	.00	.00	191.99	
		Secured Supplemental	1.26	.00	.00	1.26	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>829.44</b>	<b>.00</b>	<b>.00</b>	<b>829.44</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,062.90	.00	.00	1,062.90
		Unsecured	320.76	.00	.00	320.76
		Secured Supplemental	2.11	.00	.00	2.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,385.77</b>	<b>.00</b>	<b>.00</b>	<b>1,385.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,109.50	.00	.00	2,109.50
		Unsecured	636.59	.00	.00	636.59
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,750.28</b>	<b>.00</b>	<b>.00</b>	<b>2,750.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	55,359.05	.00	.00	55,359.05
		Unsecured	16,705.73	.00	.00	16,705.73
		Secured Supplemental	109.88	.00	.00	109.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,174.66</b>	<b>.00</b>	<b>.00</b>	<b>72,174.66</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,069.48	.00	.00	7,069.48
		Unsecured	2,133.37	.00	.00	2,133.37
		Secured Supplemental	14.03	.00	.00	14.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,216.88</b>	<b>.00</b>	<b>.00</b>	<b>9,216.88</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	851.50	.00	.00	851.50
		Unsecured	256.95	.00	.00	256.95
		Secured Supplemental	1.69	.00	.00	1.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,110.14</b>	<b>.00</b>	<b>.00</b>	<b>1,110.14</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	487.34	.00	.00	487.34
		Unsecured	147.07	.00	.00	147.07
		Secured Supplemental	.97	.00	.00	.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635.38</b>	<b>.00</b>	<b>.00</b>	<b>635.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	80,019.25	.00	.00	80,019.25
		Unsecured	24,147.46	.00	.00	24,147.46
		Secured Supplemental	158.83	.00	.00	158.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,325.54</b>	<b>.00</b>	<b>.00</b>	<b>104,325.54</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	314.21	.00	.00	314.21
		Unsecured	94.82	.00	.00	94.82
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.65</b>	<b>.00</b>	<b>.00</b>	<b>409.65</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	35,658.92	.00	.00	35,658.92
		Unsecured	10,760.82	.00	.00	10,760.82
		Secured Supplemental	70.78	.00	.00	70.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,490.52</b>	<b>.00</b>	<b>.00</b>	<b>46,490.52</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	282.90	.00	.00	282.90
		Unsecured	85.38	.00	.00	85.38
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368.84</b>	<b>.00</b>	<b>.00</b>	<b>368.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.08 EL MONTE - CENTER R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	16,345.09	.00	.00	16,345.09
		Unsecured	4,932.47	.00	.00	4,932.47
		Secured Supplemental	32.44	.00	.00	32.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,310.00</b>	<b>.00</b>	<b>.00</b>	<b>21,310.00</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	29.76	.00	.00	29.76
		Unsecured	8.98	.00	.00	8.98
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.80</b>	<b>.00</b>	<b>.00</b>	<b>38.80</b>
		Secured Master	736,383.10	113,623.90	.00	850,007.00
		Unsecured	222,218.79	34,332.81	.00	256,551.60
		Secured Supplemental	1,461.64	225.53	.00	1,687.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.08 Adj Gross Coll</b>	<b>960,063.53</b>	<b>148,182.24</b>	<b>.00</b>	<b>1,108,245.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	728,489.26	.00	.00	728,489.26
		Unsecured	34,645.76	.00	.00	34,645.76
		Secured Supplemental	46,437.37	.00	.00	46,437.37
		Secured Defaulted Master	32,797.08	.00	.00	32,797.08
		Secured Defaulted Supplemental	5,779.50	.00	.00	5,779.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>848,148.97</b>	<b>.00</b>	<b>.00</b>	<b>848,148.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	164.19	.00	.00	164.19
		Unsecured	7.81	.00	.00	7.81
		Secured Supplemental	10.46	.00	.00	10.46
		Secured Defaulted Master	7.40	.00	.00	7.40
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191.16</b>	<b>.00</b>	<b>.00</b>	<b>191.16</b>
3.01	L A COUNTY LIBRARY	Secured Master	41,986.52	.00	.00	41,986.52
		Unsecured	1,996.78	.00	.00	1,996.78
		Secured Supplemental	2,676.42	.00	.00	2,676.42
		Secured Defaulted Master	1,890.26	.00	.00	1,890.26
		Secured Defaulted Supplemental	333.11	.00	.00	333.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,883.09</b>	<b>.00</b>	<b>.00</b>	<b>48,883.09</b>
7.31	L A C FIRE-FFW	Secured Master	10,791.36	.00	.00	10,791.36
		Unsecured	513.20	.00	.00	513.20
		Secured Supplemental	687.89	.00	.00	687.89
		Secured Defaulted Master	485.83	.00	.00	485.83
		Secured Defaulted Supplemental	85.62	.00	.00	85.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,563.90</b>	<b>.00</b>	<b>.00</b>	<b>12,563.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,863.69	.00	.00	3,863.69
		Unsecured	183.74	.00	.00	183.74
		Secured Supplemental	246.29	.00	.00	246.29
		Secured Defaulted Master	173.95	.00	.00	173.95
		Secured Defaulted Supplemental	30.66	.00	.00	30.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,498.33</b>	<b>.00</b>	<b>.00</b>	<b>4,498.33</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,868.96	.00	.00	21,868.96
		Unsecured	1,040.04	.00	.00	1,040.04
		Secured Supplemental	1,394.02	.00	.00	1,394.02
		Secured Defaulted Master	984.56	.00	.00	984.56
		Secured Defaulted Supplemental	173.52	.00	.00	173.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,461.10</b>	<b>.00</b>	<b>.00</b>	<b>25,461.10</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	25,425.71	.00	.00	25,425.71
		Unsecured	1,209.20	.00	.00	1,209.20
		Secured Supplemental	1,620.75	.00	.00	1,620.75
		Secured Defaulted Master	1,144.68	.00	.00	1,144.68
		Secured Defaulted Supplemental	201.71	.00	.00	201.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,602.05</b>	<b>.00</b>	<b>.00</b>	<b>29,602.05</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	194,762.66	.00	.00	194,762.66
		Unsecured	9,262.54	.00	.00	9,262.54
		Secured Supplemental	12,415.07	.00	.00	12,415.07
		Secured Defaulted Master	8,768.34	.00	.00	8,768.34
		Secured Defaulted Supplemental	1,545.15	.00	.00	1,545.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,753.76</b>	<b>.00</b>	<b>.00</b>	<b>226,753.76</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
144.10	CITY EL MONTE	DOWNTOWN RP TD 1					
			Secured Master	.00	200,211.70	.00	200,211.70
			Unsecured	.00	12,550.65	.00	12,550.65
			Secured Supplemental	.00	13,491.68	.00	13,491.68
			Secured Defaulted Master	.00	9,528.72	.00	9,528.72
			Secured Defaulted Supplemental	.00	1,679.15	.00	1,679.15
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>237,461.90</b>	<b>.00</b>	<b>237,461.90</b>
144.11	CITY EL MONTE	DOWNTOWN RP TD 4					
			Secured Master	.00	11,440.37	.00	11,440.37
			Unsecured	.00	-2,484.88	.00	-2,484.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,955.49</b>	<b>.00</b>	<b>8,955.49</b>
337.05	ORIG AREA UP S G VY MWD 1116001						
			Secured Master	.00	6,067.36	.00	6,067.36
			Unsecured	.00	301.98	.00	301.98
			Secured Supplemental	.00	386.76	.00	386.76
			Secured Defaulted Master	.00	285.86	.00	285.86
			Secured Defaulted Supplemental	.00	50.38	.00	50.38
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,092.34</b>	<b>.00</b>	<b>7,092.34</b>
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	1,219.04	.00	.00	1,219.04
			Unsecured	57.96	.00	.00	57.96
			Secured Supplemental	77.70	.00	.00	77.70
			Secured Defaulted Master	54.88	.00	.00	54.88
			Secured Defaulted Supplemental	9.66	.00	.00	9.66
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,419.24</b>	<b>.00</b>	<b>.00</b>	<b>1,419.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,036.68	.00	.00	2,036.68
		Unsecured	96.86	.00	.00	96.86
		Secured Supplemental	129.82	.00	.00	129.82
		Secured Defaulted Master	91.69	.00	.00	91.69
		Secured Defaulted Supplemental	16.16	.00	.00	16.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,371.21</b>	<b>.00</b>	<b>.00</b>	<b>2,371.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,042.11	.00	.00	4,042.11
		Unsecured	192.22	.00	.00	192.22
		Secured Supplemental	257.66	.00	.00	257.66
		Secured Defaulted Master	181.98	.00	.00	181.98
		Secured Defaulted Supplemental	32.07	.00	.00	32.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,706.04</b>	<b>.00</b>	<b>.00</b>	<b>4,706.04</b>

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**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	106,075.73	.00	.00	106,075.73
		Unsecured	5,044.75	.00	.00	5,044.75
		Secured Supplemental	6,761.75	.00	.00	6,761.75
		Secured Defaulted Master	4,775.60	.00	.00	4,775.60
		Secured Defaulted Supplemental	841.55	.00	.00	841.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,499.38</b>	<b>.00</b>	<b>.00</b>	<b>123,499.38</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	13,546.13	.00	.00	13,546.13
		Unsecured	644.22	.00	.00	644.22
		Secured Supplemental	863.49	.00	.00	863.49
		Secured Defaulted Master	609.86	.00	.00	609.86
		Secured Defaulted Supplemental	107.46	.00	.00	107.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,771.16</b>	<b>.00</b>	<b>.00</b>	<b>15,771.16</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	1,631.60	.00	.00	1,631.60
		Unsecured	77.58	.00	.00	77.58
		Secured Supplemental	104.00	.00	.00	104.00
		Secured Defaulted Master	73.45	.00	.00	73.45
		Secured Defaulted Supplemental	12.94	.00	.00	12.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,899.57</b>	<b>.00</b>	<b>.00</b>	<b>1,899.57</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	933.80	.00	.00	933.80
		Unsecured	44.40	.00	.00	44.40
		Secured Supplemental	59.52	.00	.00	59.52
		Secured Defaulted Master	42.04	.00	.00	42.04
		Secured Defaulted Supplemental	7.41	.00	.00	7.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,087.17</b>	<b>.00</b>	<b>.00</b>	<b>1,087.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	153,328.14	.00	.00	153,328.14
		Unsecured	7,291.99	.00	.00	7,291.99
		Secured Supplemental	9,773.84	.00	.00	9,773.84
		Secured Defaulted Master	6,902.94	.00	.00	6,902.94
		Secured Defaulted Supplemental	1,216.43	.00	.00	1,216.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,513.34</b>	<b>.00</b>	<b>.00</b>	<b>178,513.34</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	602.06	.00	.00	602.06
		Unsecured	28.63	.00	.00	28.63
		Secured Supplemental	38.37	.00	.00	38.37
		Secured Defaulted Master	27.10	.00	.00	27.10
		Secured Defaulted Supplemental	4.77	.00	.00	4.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>700.93</b>	<b>.00</b>	<b>.00</b>	<b>700.93</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	68,327.51	.00	.00	68,327.51
		Unsecured	3,249.52	.00	.00	3,249.52
		Secured Supplemental	4,355.50	.00	.00	4,355.50
		Secured Defaulted Master	3,076.15	.00	.00	3,076.15
		Secured Defaulted Supplemental	542.08	.00	.00	542.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,550.76</b>	<b>.00</b>	<b>.00</b>	<b>79,550.76</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	542.07	.00	.00	542.07
		Unsecured	25.76	.00	.00	25.76
		Secured Supplemental	34.56	.00	.00	34.56
		Secured Defaulted Master	24.40	.00	.00	24.40
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631.10</b>	<b>.00</b>	<b>.00</b>	<b>631.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.10 EL MONTE - DOWNTOWN R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	31,319.51	.00	.00	31,319.51
		Unsecured	1,489.49	.00	.00	1,489.49
		Secured Supplemental	1,996.44	.00	.00	1,996.44
		Secured Defaulted Master	1,410.02	.00	.00	1,410.02
		Secured Defaulted Supplemental	248.47	.00	.00	248.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,463.93</b>	<b>.00</b>	<b>.00</b>	<b>36,463.93</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	57.03	.00	.00	57.03
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.40</b>	<b>.00</b>	<b>.00</b>	<b>66.40</b>
		Secured Master	1,411,013.76	217,719.43	.00	1,628,733.19
		Unsecured	67,105.15	10,367.75	.00	77,472.90
		Secured Supplemental	89,944.56	13,878.44	.00	103,823.00
		Secured Defaulted Master	63,524.78	9,814.58	.00	73,339.36
		Secured Defaulted Supplemental	11,194.34	1,729.53	.00	12,923.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.10 Adj Gross Coll</b>	<b>1,642,782.59</b>	<b>253,509.73</b>	<b>.00</b>	<b>1,896,292.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	300,993.97	.00	.00	300,993.97
		Unsecured	1,566.06	.00	.00	1,566.06
		Secured Supplemental	29,855.69	.00	.00	29,855.69
		Secured Defaulted Master	15,291.96	.00	.00	15,291.96
		Secured Defaulted Supplemental	3,195.74	.00	.00	3,195.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350,903.42</b>	<b>.00</b>	<b>.00</b>	<b>350,903.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.85	.00	.00	67.85
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79.09</b>	<b>.00</b>	<b>.00</b>	<b>79.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,349.16	.00	.00	17,349.16
		Unsecured	90.25	.00	.00	90.25
		Secured Supplemental	1,720.87	.00	.00	1,720.87
		Secured Defaulted Master	881.41	.00	.00	881.41
		Secured Defaulted Supplemental	184.20	.00	.00	184.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,225.89</b>	<b>.00</b>	<b>.00</b>	<b>20,225.89</b>
7.31	L A C FIRE-FFW	Secured Master	4,482.24	.00	.00	4,482.24
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	444.59	.00	.00	444.59
		Secured Defaulted Master	227.73	.00	.00	227.73
		Secured Defaulted Supplemental	47.59	.00	.00	47.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,225.46</b>	<b>.00</b>	<b>.00</b>	<b>5,225.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,596.52	.00	.00	1,596.52
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	158.36	.00	.00	158.36
		Secured Defaulted Master	81.10	.00	.00	81.10
		Secured Defaulted Supplemental	16.95	.00	.00	16.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,861.23</b>	<b>.00</b>	<b>.00</b>	<b>1,861.23</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,036.43	.00	.00	9,036.43
		Unsecured	47.01	.00	.00	47.01
		Secured Supplemental	896.32	.00	.00	896.32
		Secured Defaulted Master	459.09	.00	.00	459.09
		Secured Defaulted Supplemental	95.95	.00	.00	95.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,534.80</b>	<b>.00</b>	<b>.00</b>	<b>10,534.80</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,506.11	.00	.00	10,506.11
		Unsecured	54.65	.00	.00	54.65
		Secured Supplemental	1,042.11	.00	.00	1,042.11
		Secured Defaulted Master	533.76	.00	.00	533.76
		Secured Defaulted Supplemental	111.54	.00	.00	111.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,248.17</b>	<b>.00</b>	<b>.00</b>	<b>12,248.17</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	80,477.43	.00	.00	80,477.43
		Unsecured	418.68	.00	.00	418.68
		Secured Supplemental	7,982.59	.00	.00	7,982.59
		Secured Defaulted Master	4,088.65	.00	.00	4,088.65
		Secured Defaulted Supplemental	854.46	.00	.00	854.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,821.81</b>	<b>.00</b>	<b>.00</b>	<b>93,821.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.12	CITY EL MONTE	CEN RP TD4 90ANX					
		Secured Master	.00	86,609.32	.00	86,609.32	
		Unsecured	.00	450.59	.00	450.59	
		Secured Supplemental	.00	8,590.81	.00	8,590.81	
		Secured Defaulted Master	.00	4,400.18	.00	4,400.18	
		Secured Defaulted Supplemental	.00	919.55	.00	919.55	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>100,970.45</b>	<b>.00</b>	<b>100,970.45</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	2,482.80	.00	2,482.80	
		Unsecured	.00	13.52	.00	13.52	
		Secured Supplemental	.00	246.27	.00	246.27	
		Secured Defaulted Master	.00	132.01	.00	132.01	
		Secured Defaulted Supplemental	.00	27.58	.00	27.58	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,902.18</b>	<b>.00</b>	<b>2,902.18</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	503.72	.00	.00	503.72	
		Unsecured	2.62	.00	.00	2.62	
		Secured Supplemental	49.96	.00	.00	49.96	
		Secured Defaulted Master	25.59	.00	.00	25.59	
		Secured Defaulted Supplemental	5.34	.00	.00	5.34	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>587.23</b>	<b>.00</b>	<b>.00</b>	<b>587.23</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	841.58	.00	.00	841.58
		Unsecured	4.37	.00	.00	4.37
		Secured Supplemental	83.48	.00	.00	83.48
		Secured Defaulted Master	42.76	.00	.00	42.76
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>981.12</b>	<b>.00</b>	<b>.00</b>	<b>981.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,670.24	.00	.00	1,670.24
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	165.67	.00	.00	165.67
		Secured Defaulted Master	84.86	.00	.00	84.86
		Secured Defaulted Supplemental	17.74	.00	.00	17.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,947.19</b>	<b>.00</b>	<b>.00</b>	<b>1,947.19</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	37,297.33	.00	.00	37,297.33
		Unsecured	194.04	.00	.00	194.04
		Secured Supplemental	3,699.54	.00	.00	3,699.54
		Secured Defaulted Master	1,894.88	.00	.00	1,894.88
		Secured Defaulted Supplemental	396.01	.00	.00	396.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,481.80</b>	<b>.00</b>	<b>.00</b>	<b>43,481.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	5,479.40	.00	.00	5,479.40
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	543.50	.00	.00	543.50
		Secured Defaulted Master	278.37	.00	.00	278.37
		Secured Defaulted Supplemental	58.18	.00	.00	58.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,387.95</b>	<b>.00</b>	<b>.00</b>	<b>6,387.95</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	664.80	.00	.00	664.80
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	65.94	.00	.00	65.94
		Secured Defaulted Master	33.77	.00	.00	33.77
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>775.01</b>	<b>.00</b>	<b>.00</b>	<b>775.01</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	1,401.04	.00	.00	1,401.04
		Unsecured	7.28	.00	.00	7.28
		Secured Supplemental	138.97	.00	.00	138.97
		Secured Defaulted Master	71.18	.00	.00	71.18
		Secured Defaulted Supplemental	14.87	.00	.00	14.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,633.34</b>	<b>.00</b>	<b>.00</b>	<b>1,633.34</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	63,356.37	.00	.00	63,356.37
		Unsecured	329.61	.00	.00	329.61
		Secured Supplemental	6,284.34	.00	.00	6,284.34
		Secured Defaulted Master	3,218.82	.00	.00	3,218.82
		Secured Defaulted Supplemental	672.68	.00	.00	672.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,861.82</b>	<b>.00</b>	<b>.00</b>	<b>73,861.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	248.79	.00	.00	248.79
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	24.68	.00	.00	24.68
		Secured Defaulted Master	12.64	.00	.00	12.64
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.04</b>	<b>.00</b>	<b>.00</b>	<b>290.04</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	28,233.46	.00	.00	28,233.46
		Unsecured	146.88	.00	.00	146.88
		Secured Supplemental	2,800.49	.00	.00	2,800.49
		Secured Defaulted Master	1,434.39	.00	.00	1,434.39
		Secured Defaulted Supplemental	299.77	.00	.00	299.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,914.99</b>	<b>.00</b>	<b>.00</b>	<b>32,914.99</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	224.00	.00	.00	224.00
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	22.22	.00	.00	22.22
		Secured Defaulted Master	11.38	.00	.00	11.38
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261.14</b>	<b>.00</b>	<b>.00</b>	<b>261.14</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	12,941.47	.00	.00	12,941.47
		Unsecured	67.32	.00	.00	67.32
		Secured Supplemental	1,283.67	.00	.00	1,283.67
		Secured Defaulted Master	657.50	.00	.00	657.50
		Secured Defaulted Supplemental	137.41	.00	.00	137.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,087.37</b>	<b>.00</b>	<b>.00</b>	<b>15,087.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	23.57	.00	.00	23.57
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.48</b>	<b>.00</b>	<b>.00</b>	<b>27.48</b>
		Secured Master	577,395.48	89,092.12	.00	666,487.60
		Unsecured	3,003.93	464.11	.00	3,468.04
		Secured Supplemental	57,272.06	8,837.08	.00	66,109.14
		Secured Defaulted Master	29,334.49	4,532.19	.00	33,866.68
		Secured Defaulted Supplemental	6,130.39	947.13	.00	7,077.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.12 Adj Gross Coll</b>	<b>673,136.35</b>	<b>103,872.63</b>	<b>.00</b>	<b>777,008.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	606,509.68	.00	.00	606,509.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	41,612.16	.00	.00	41,612.16
		Secured Defaulted Master	43,361.03	.00	.00	43,361.03
		Secured Defaulted Supplemental	6,466.79	.00	.00	6,466.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>697,949.66</b>	<b>.00</b>	<b>.00</b>	<b>697,949.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.43	.00	.00	133.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9.35	.00	.00	9.35
		Secured Defaulted Master	9.22	.00	.00	9.22
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.47</b>	<b>.00</b>	<b>.00</b>	<b>153.47</b>
3.01	L A COUNTY LIBRARY	Secured Master	32,268.74	.00	.00	32,268.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,330.18	.00	.00	2,330.18
		Secured Defaulted Master	2,049.17	.00	.00	2,049.17
		Secured Defaulted Supplemental	376.96	.00	.00	376.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,025.05</b>	<b>.00</b>	<b>.00</b>	<b>37,025.05</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,531.05	.00	.00	3,531.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,531.05</b>	<b>.00</b>	<b>.00</b>	<b>3,531.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,500.67	.00	.00	8,500.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	600.71	.00	.00	600.71
		Secured Defaulted Master	590.61	.00	.00	590.61
		Secured Defaulted Supplemental	94.74	.00	.00	94.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,786.73</b>	<b>.00</b>	<b>.00</b>	<b>9,786.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,836.93	.00	.00	2,836.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	210.02	.00	.00	210.02
		Secured Defaulted Master	166.46	.00	.00	166.46
		Secured Defaulted Supplemental	34.69	.00	.00	34.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,248.10</b>	<b>.00</b>	<b>.00</b>	<b>3,248.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,056.95	.00	.00	16,056.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,188.71	.00	.00	1,188.71
		Secured Defaulted Master	942.14	.00	.00	942.14
		Secured Defaulted Supplemental	196.35	.00	.00	196.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,384.15</b>	<b>.00</b>	<b>.00</b>	<b>18,384.15</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	18,382.16	.00	.00	18,382.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,393.04	.00	.00	1,393.04
		Secured Defaulted Master	1,150.46	.00	.00	1,150.46
		Secured Defaulted Supplemental	228.28	.00	.00	228.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,153.94</b>	<b>.00</b>	<b>.00</b>	<b>21,153.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
144.01	CITY-EL MONTE TD #1	Secured Master	142,003.10	.00	.00		142,003.10
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	10,700.59	.00	.00		10,700.59
		Secured Defaulted Master	8,962.10	.00	.00		8,962.10
		Secured Defaulted Supplemental	1,748.63	.00	.00		1,748.63
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>163,414.42</b>	<b>.00</b>	<b>.00</b>		<b>163,414.42</b>
144.13	CITY EL MONTE NWELMON RP TD 1	Secured Master	.00	22,209.97	.00		22,209.97
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,209.97</b>	<b>.00</b>		<b>22,209.97</b>
144.14	CITY EL MONTE NW ELMON RP TD 4	Secured Master	.00	152,163.94	.00		152,163.94
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	12,174.23	.00		12,174.23
		Secured Defaulted Master	.00	12,058.66	.00		12,058.66
		Secured Defaulted Supplemental	.00	1,916.52	.00		1,916.52
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>178,313.35</b>	<b>.00</b>		<b>178,313.35</b>
144.51	CITY-EL MONTE LT MAIN DIST 1A	Secured Master	3,201.86	.00	.00		3,201.86
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>3,201.86</b>	<b>.00</b>	<b>.00</b>		<b>3,201.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,998.72	.00	4,998.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	349.00	.00	349.00
		Secured Defaulted Master	.00	361.76	.00	361.76
		Secured Defaulted Supplemental	.00	57.49	.00	57.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,766.97</b>	<b>.00</b>	<b>5,766.97</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	902.50	.00	.00	902.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	66.52	.00	.00	66.52
		Secured Defaulted Master	53.76	.00	.00	53.76
		Secured Defaulted Supplemental	10.95	.00	.00	10.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,033.73</b>	<b>.00</b>	<b>.00</b>	<b>1,033.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,655.05	.00	.00	1,655.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	116.03	.00	.00	116.03
		Secured Defaulted Master	114.37	.00	.00	114.37
		Secured Defaulted Supplemental	18.29	.00	.00	18.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,903.74</b>	<b>.00</b>	<b>.00</b>	<b>1,903.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,284.68	.00	.00	3,284.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	230.26	.00	.00	230.26
		Secured Defaulted Master	226.98	.00	.00	226.98
		Secured Defaulted Supplemental	36.29	.00	.00	36.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,778.21</b>	<b>.00</b>	<b>.00</b>	<b>3,778.21</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	62,605.63	.00	.00	62,605.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5,257.28	.00	.00	5,257.28
		Secured Defaulted Master	2,021.63	.00	.00	2,021.63
		Secured Defaulted Supplemental	952.38	.00	.00	952.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,836.92</b>	<b>.00</b>	<b>.00</b>	<b>70,836.92</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	7,994.87	.00	.00	7,994.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	671.37	.00	.00	671.37
		Secured Defaulted Master	258.16	.00	.00	258.16
		Secured Defaulted Supplemental	121.62	.00	.00	121.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,046.02</b>	<b>.00</b>	<b>.00</b>	<b>9,046.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	962.95	.00	.00	962.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	80.86	.00	.00	80.86
		Secured Defaulted Master	31.09	.00	.00	31.09
		Secured Defaulted Supplemental	14.66	.00	.00	14.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,089.56</b>	<b>.00</b>	<b>.00</b>	<b>1,089.56</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	551.12	.00	.00	551.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	46.29	.00	.00	46.29
		Secured Defaulted Master	17.80	.00	.00	17.80
		Secured Defaulted Supplemental	8.38	.00	.00	8.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>623.59</b>	<b>.00</b>	<b>.00</b>	<b>623.59</b>
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	26,646.10	.00	.00	26,646.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	886.97	.00	.00	886.97
		Secured Defaulted Master	4,444.20	.00	.00	4,444.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,977.27</b>	<b>.00</b>	<b>.00</b>	<b>31,977.27</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	3,030.53	.00	.00	3,030.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	100.88	.00	.00	100.88
		Secured Defaulted Master	505.46	.00	.00	505.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,636.87</b>	<b>.00</b>	<b>.00</b>	<b>3,636.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	363.59	.00	.00	363.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	12.10	.00	.00	12.10
		Secured Defaulted Master	60.65	.00	.00	60.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.34</b>	<b>.00</b>	<b>.00</b>	<b>436.34</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	124,597.55	.00	.00	124,597.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8,734.40	.00	.00	8,734.40
		Secured Defaulted Master	8,610.20	.00	.00	8,610.20
		Secured Defaulted Supplemental	1,376.63	.00	.00	1,376.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,318.78</b>	<b>.00</b>	<b>.00</b>	<b>143,318.78</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	489.24	.00	.00	489.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	34.30	.00	.00	34.30
		Secured Defaulted Master	33.82	.00	.00	33.82
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562.77</b>	<b>.00</b>	<b>.00</b>	<b>562.77</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	55,524.30	.00	.00	55,524.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,892.30	.00	.00	3,892.30
		Secured Defaulted Master	3,836.96	.00	.00	3,836.96
		Secured Defaulted Supplemental	613.46	.00	.00	613.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,867.02</b>	<b>.00</b>	<b>.00</b>	<b>63,867.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	440.48	.00	.00	440.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	30.88	.00	.00	30.88
		Secured Defaulted Master	30.44	.00	.00	30.44
		Secured Defaulted Supplemental	4.87	.00	.00	4.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>506.67</b>	<b>.00</b>	<b>.00</b>	<b>506.67</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	36,727.02	.00	.00	36,727.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,956.36	.00	.00	2,956.36
		Secured Defaulted Master	2,914.34	.00	.00	2,914.34
		Secured Defaulted Supplemental	465.95	.00	.00	465.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,063.67</b>	<b>.00</b>	<b>.00</b>	<b>43,063.67</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,286.55	.00	.00	3,286.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,286.55</b>	<b>.00</b>	<b>.00</b>	<b>3,286.55</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.98	.00	.00	5.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.98</b>	<b>.00</b>	<b>.00</b>	<b>5.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.13 EL MONTE - NORTHWEST EL MONTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,162,492.71	179,372.63	.00	1,341,865.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	81,161.56	12,523.23	.00	93,684.79
		Secured Defaulted Master	80,391.05	12,420.42	.00	92,811.47
		Secured Defaulted Supplemental	12,776.80	1,974.01	.00	14,750.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.13 Adj Gross Coll</b>	<b>1,336,822.12</b>	<b>206,290.29</b>	<b>.00</b>	<b>1,543,112.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	255,228.53	.00	.00	255,228.53
		Unsecured	-6,286.60	.00	.00	-6,286.60
		Secured Supplemental	11,792.33	.00	.00	11,792.33
		Secured Defaulted Master	43,584.62	.00	.00	43,584.62
		Secured Defaulted Supplemental	6,739.39	.00	.00	6,739.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311,058.27</b>	<b>.00</b>	<b>.00</b>	<b>311,058.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	57.62	.00	.00	57.62
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	2.66	.00	.00	2.66
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.19</b>	<b>.00</b>	<b>.00</b>	<b>70.19</b>
3.01	L A COUNTY LIBRARY	Secured Master	14,740.54	.00	.00	14,740.54
		Unsecured	-365.86	.00	.00	-365.86
		Secured Supplemental	679.66	.00	.00	679.66
		Secured Defaulted Master	2,516.39	.00	.00	2,516.39
		Secured Defaulted Supplemental	388.42	.00	.00	388.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,959.15</b>	<b>.00</b>	<b>.00</b>	<b>17,959.15</b>
7.31	L A C FIRE-FFW	Secured Master	3,772.88	.00	.00	3,772.88
		Unsecured	-92.15	.00	.00	-92.15
		Secured Supplemental	174.68	.00	.00	174.68
		Secured Defaulted Master	644.04	.00	.00	644.04
		Secured Defaulted Supplemental	99.83	.00	.00	99.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,599.28</b>	<b>.00</b>	<b>.00</b>	<b>4,599.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,356.43	.00	.00	1,356.43
		Unsecured	-33.66	.00	.00	-33.66
		Secured Supplemental	62.55	.00	.00	62.55
		Secured Defaulted Master	231.56	.00	.00	231.56
		Secured Defaulted Supplemental	35.74	.00	.00	35.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,652.62</b>	<b>.00</b>	<b>.00</b>	<b>1,652.62</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,677.69	.00	.00	7,677.69
		Unsecured	-190.55	.00	.00	-190.55
		Secured Supplemental	354.01	.00	.00	354.01
		Secured Defaulted Master	1,310.68	.00	.00	1,310.68
		Secured Defaulted Supplemental	202.31	.00	.00	202.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,354.14</b>	<b>.00</b>	<b>.00</b>	<b>9,354.14</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	8,926.40	.00	.00	8,926.40
		Unsecured	-221.54	.00	.00	-221.54
		Secured Supplemental	411.58	.00	.00	411.58
		Secured Defaulted Master	1,523.88	.00	.00	1,523.88
		Secured Defaulted Supplemental	235.22	.00	.00	235.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,875.54</b>	<b>.00</b>	<b>.00</b>	<b>10,875.54</b>
144.01	CITY-EL MONTE TD #1					
		Secured Master	68,376.94	.00	.00	68,376.94
		Unsecured	-1,697.11	.00	.00	-1,697.11
		Secured Supplemental	3,152.69	.00	.00	3,152.69
		Secured Defaulted Master	11,672.80	.00	.00	11,672.80
		Secured Defaulted Supplemental	1,801.80	.00	.00	1,801.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,307.12</b>	<b>.00</b>	<b>.00</b>	<b>83,307.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX					
		Secured Master	.00	60,298.36	.00	60,298.36
		Unsecured	.00	-343.96	.00	-343.96
		Secured Supplemental	.00	3,426.10	.00	3,426.10
		Secured Defaulted Master	.00	10,706.27	.00	10,706.27
		Secured Defaulted Supplemental	.00	1,958.02	.00	1,958.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>76,044.79</b>	<b>.00</b>	<b>76,044.79</b>
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	14,136.37	.00	14,136.37
		Unsecured	.00	-1,516.75	.00	-1,516.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	2,013.74	.00	2,013.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,633.36</b>	<b>.00</b>	<b>14,633.36</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,129.24	.00	2,129.24
		Unsecured	.00	-55.82	.00	-55.82
		Secured Supplemental	.00	98.22	.00	98.22
		Secured Defaulted Master	.00	381.59	.00	381.59
		Secured Defaulted Supplemental	.00	58.75	.00	58.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,611.98</b>	<b>.00</b>	<b>2,611.98</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	427.97	.00	.00	427.97
		Unsecured	-10.62	.00	.00	-10.62
		Secured Supplemental	19.74	.00	.00	19.74
		Secured Defaulted Master	73.04	.00	.00	73.04
		Secured Defaulted Supplemental	11.28	.00	.00	11.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.41</b>	<b>.00</b>	<b>.00</b>	<b>521.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	715.01	.00	.00	715.01
		Unsecured	-17.73	.00	.00	-17.73
		Secured Supplemental	32.97	.00	.00	32.97
		Secured Defaulted Master	122.05	.00	.00	122.05
		Secured Defaulted Supplemental	18.84	.00	.00	18.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>871.14</b>	<b>.00</b>	<b>.00</b>	<b>871.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,419.08	.00	.00	1,419.08
		Unsecured	-35.21	.00	.00	-35.21
		Secured Supplemental	65.43	.00	.00	65.43
		Secured Defaulted Master	242.25	.00	.00	242.25
		Secured Defaulted Supplemental	37.41	.00	.00	37.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,728.96</b>	<b>.00</b>	<b>.00</b>	<b>1,728.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	36,597.21	.00	.00	36,597.21
		Unsecured	-768.65	.00	.00	-768.65
		Secured Supplemental	1,717.09	.00	.00	1,717.09
		Secured Defaulted Master	5,365.78	.00	.00	5,365.78
		Secured Defaulted Supplemental	981.33	.00	.00	981.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,892.76</b>	<b>.00</b>	<b>.00</b>	<b>43,892.76</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,673.55	.00	.00	4,673.55
		Unsecured	-98.16	.00	.00	-98.16
		Secured Supplemental	219.28	.00	.00	219.28
		Secured Defaulted Master	685.21	.00	.00	685.21
		Secured Defaulted Supplemental	125.33	.00	.00	125.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,605.21</b>	<b>.00</b>	<b>.00</b>	<b>5,605.21</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	562.91	.00	.00	562.91
		Unsecured	-11.82	.00	.00	-11.82
		Secured Supplemental	26.41	.00	.00	26.41
		Secured Defaulted Master	82.53	.00	.00	82.53
		Secured Defaulted Supplemental	15.09	.00	.00	15.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>675.12</b>	<b>.00</b>	<b>.00</b>	<b>675.12</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	322.17	.00	.00	322.17
		Unsecured	-6.76	.00	.00	-6.76
		Secured Supplemental	15.11	.00	.00	15.11
		Secured Defaulted Master	47.23	.00	.00	47.23
		Secured Defaulted Supplemental	8.64	.00	.00	8.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386.39</b>	<b>.00</b>	<b>.00</b>	<b>386.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	726.95	.00	.00	726.95
		Unsecured	-175.80	.00	.00	-175.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,120.03	.00	.00	1,120.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,671.18</b>	<b>.00</b>	<b>.00</b>	<b>1,671.18</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	82.67	.00	.00	82.67
		Unsecured	-19.99	.00	.00	-19.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	127.38	.00	.00	127.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.06</b>	<b>.00</b>	<b>.00</b>	<b>190.06</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	9.91	.00	.00	9.91
		Unsecured	-2.39	.00	.00	-2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.28	.00	.00	15.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.80</b>	<b>.00</b>	<b>.00</b>	<b>22.80</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	53,830.19	.00	.00	53,830.19
		Unsecured	-1,336.07	.00	.00	-1,336.07
		Secured Supplemental	2,481.98	.00	.00	2,481.98
		Secured Defaulted Master	9,189.48	.00	.00	9,189.48
		Secured Defaulted Supplemental	1,418.46	.00	.00	1,418.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,584.04</b>	<b>.00</b>	<b>.00</b>	<b>65,584.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	211.34	.00	.00	211.34
		Unsecured	-5.24	.00	.00	-5.24
		Secured Supplemental	9.75	.00	.00	9.75
		Secured Defaulted Master	36.07	.00	.00	36.07
		Secured Defaulted Supplemental	5.57	.00	.00	5.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.49</b>	<b>.00</b>	<b>.00</b>	<b>257.49</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	23,988.29	.00	.00	23,988.29
		Unsecured	-595.38	.00	.00	-595.38
		Secured Supplemental	1,106.04	.00	.00	1,106.04
		Secured Defaulted Master	4,095.10	.00	.00	4,095.10
		Secured Defaulted Supplemental	632.11	.00	.00	632.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,226.16</b>	<b>.00</b>	<b>.00</b>	<b>29,226.16</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	190.29	.00	.00	190.29
		Unsecured	-4.71	.00	.00	-4.71
		Secured Supplemental	8.77	.00	.00	8.77
		Secured Defaulted Master	32.49	.00	.00	32.49
		Secured Defaulted Supplemental	5.00	.00	.00	5.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231.84</b>	<b>.00</b>	<b>.00</b>	<b>231.84</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,341.79	.00	.00	3,341.79
		Unsecured	-389.14	.00	.00	-389.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	485.20	.00	.00	485.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,437.85</b>	<b>.00</b>	<b>.00</b>	<b>3,437.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,978.85	.00	.00	8,978.85
		Unsecured	-38.07	.00	.00	-38.07
		Secured Supplemental	506.98	.00	.00	506.98
		Secured Defaulted Master	1,584.30	.00	.00	1,584.30
		Secured Defaulted Supplemental	289.75	.00	.00	289.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,321.81</b>	<b>.00</b>	<b>.00</b>	<b>11,321.81</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	16.35	.00	.00	16.35
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.61</b>	<b>.00</b>	<b>.00</b>	<b>20.61</b>
		Secured Master	496,231.56	76,563.97	.00	572,795.53
		Unsecured	-12,404.71	-1,916.53	.00	-14,321.24
		Secured Supplemental	22,840.63	3,524.32	.00	26,364.95
		Secured Defaulted Master	84,800.10	13,101.60	.00	97,901.70
		Secured Defaulted Supplemental	13,053.56	2,016.77	.00	15,070.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.15 Adj Gross Coll</b>	<b>604,521.14</b>	<b>93,290.13</b>	<b>.00</b>	<b>697,811.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	339,589.41	.00	.00	339,589.41
		Unsecured	4,269.06	.00	.00	4,269.06
		Secured Supplemental	36,109.15	.00	.00	36,109.15
		Secured Defaulted Master	2,937.19	.00	.00	2,937.19
		Secured Defaulted Supplemental	2,019.13	.00	.00	2,019.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384,923.94</b>	<b>.00</b>	<b>.00</b>	<b>384,923.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.55	.00	.00	76.55
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.78</b>	<b>.00</b>	<b>.00</b>	<b>86.78</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,543.54	.00	.00	17,543.54
		Unsecured	30.79	.00	.00	30.79
		Secured Supplemental	2,072.26	.00	.00	2,072.26
		Secured Defaulted Master	169.30	.00	.00	169.30
		Secured Defaulted Supplemental	116.38	.00	.00	116.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,932.27</b>	<b>.00</b>	<b>.00</b>	<b>19,932.27</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,200.02	.00	.00	12,200.02
		Unsecured	1,293.53	.00	.00	1,293.53
		Secured Supplemental	54.42	.00	.00	54.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,547.97</b>	<b>.00</b>	<b>.00</b>	<b>13,547.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,027.47	.00	.00	5,027.47
		Unsecured	60.43	.00	.00	60.43
		Secured Supplemental	537.59	.00	.00	537.59
		Secured Defaulted Master	43.73	.00	.00	43.73
		Secured Defaulted Supplemental	30.06	.00	.00	30.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,699.28</b>	<b>.00</b>	<b>.00</b>	<b>5,699.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,801.08	.00	.00	1,801.08
		Unsecured	22.62	.00	.00	22.62
		Secured Supplemental	191.52	.00	.00	191.52
		Secured Defaulted Master	15.59	.00	.00	15.59
		Secured Defaulted Supplemental	10.71	.00	.00	10.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,041.52</b>	<b>.00</b>	<b>.00</b>	<b>2,041.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,194.26	.00	.00	10,194.26
		Unsecured	128.06	.00	.00	128.06
		Secured Supplemental	1,084.06	.00	.00	1,084.06
		Secured Defaulted Master	88.18	.00	.00	88.18
		Secured Defaulted Supplemental	60.61	.00	.00	60.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,555.17</b>	<b>.00</b>	<b>.00</b>	<b>11,555.17</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,906.56	.00	.00	11,906.56
		Unsecured	154.65	.00	.00	154.65
		Secured Supplemental	1,260.61	.00	.00	1,260.61
		Secured Defaulted Master	102.52	.00	.00	102.52
		Secured Defaulted Supplemental	70.47	.00	.00	70.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,494.81</b>	<b>.00</b>	<b>.00</b>	<b>13,494.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.01	CITY-EL MONTE TD #1	Secured Master	87,644.67	.00	.00	87,644.67
		Unsecured	807.17	.00	.00	807.17
		Secured Supplemental	9,640.53	.00	.00	9,640.53
		Secured Defaulted Master	785.33	.00	.00	785.33
		Secured Defaulted Supplemental	539.86	.00	.00	539.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,417.56</b>	<b>.00</b>	<b>.00</b>	<b>99,417.56</b>
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	98,768.79	.00	98,768.79
		Unsecured	.00	1,340.10	.00	1,340.10
		Secured Supplemental	.00	10,394.90	.00	10,394.90
		Secured Defaulted Master	.00	845.17	.00	845.17
		Secured Defaulted Supplemental	.00	581.00	.00	581.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>111,929.96</b>	<b>.00</b>	<b>111,929.96</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,830.18	.00	2,830.18
		Unsecured	.00	40.20	.00	40.20
		Secured Supplemental	.00	297.99	.00	297.99
		Secured Defaulted Master	.00	25.36	.00	25.36
		Secured Defaulted Supplemental	.00	17.42	.00	17.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,211.15</b>	<b>.00</b>	<b>3,211.15</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	568.26	.00	.00	568.26
		Unsecured	7.13	.00	.00	7.13
		Secured Supplemental	60.43	.00	.00	60.43
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>644.12</b>	<b>.00</b>	<b>.00</b>	<b>644.12</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	949.37	.00	.00	949.37
		Unsecured	11.92	.00	.00	11.92
		Secured Supplemental	100.96	.00	.00	100.96
		Secured Defaulted Master	8.22	.00	.00	8.22
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,076.12</b>	<b>.00</b>	<b>.00</b>	<b>1,076.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,884.25	.00	.00	1,884.25
		Unsecured	23.66	.00	.00	23.66
		Secured Supplemental	200.37	.00	.00	200.37
		Secured Defaulted Master	16.28	.00	.00	16.28
		Secured Defaulted Supplemental	11.20	.00	.00	11.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,135.76</b>	<b>.00</b>	<b>.00</b>	<b>2,135.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	42,076.30	.00	.00	42,076.30
		Unsecured	528.59	.00	.00	528.59
		Secured Supplemental	4,474.41	.00	.00	4,474.41
		Secured Defaulted Master	363.97	.00	.00	363.97
		Secured Defaulted Supplemental	250.20	.00	.00	250.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,693.47</b>	<b>.00</b>	<b>.00</b>	<b>47,693.47</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	6,181.47	.00	.00	6,181.47
		Unsecured	77.65	.00	.00	77.65
		Secured Supplemental	657.34	.00	.00	657.34
		Secured Defaulted Master	53.47	.00	.00	53.47
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,006.69</b>	<b>.00</b>	<b>.00</b>	<b>7,006.69</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	749.96	.00	.00	749.96
		Unsecured	9.42	.00	.00	9.42
		Secured Supplemental	79.75	.00	.00	79.75
		Secured Defaulted Master	6.50	.00	.00	6.50
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>850.09</b>	<b>.00</b>	<b>.00</b>	<b>850.09</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,580.54	.00	.00	1,580.54
		Unsecured	19.84	.00	.00	19.84
		Secured Supplemental	168.08	.00	.00	168.08
		Secured Defaulted Master	13.67	.00	.00	13.67
		Secured Defaulted Supplemental	9.39	.00	.00	9.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,791.52</b>	<b>.00</b>	<b>.00</b>	<b>1,791.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	71,474.33	.00	.00	71,474.33
		Unsecured	897.92	.00	.00	897.92
		Secured Supplemental	7,600.60	.00	.00	7,600.60
		Secured Defaulted Master	618.26	.00	.00	618.26
		Secured Defaulted Supplemental	425.02	.00	.00	425.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,016.13</b>	<b>.00</b>	<b>.00</b>	<b>81,016.13</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	280.64	.00	.00	280.64
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	29.84	.00	.00	29.84
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318.10</b>	<b>.00</b>	<b>.00</b>	<b>318.10</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	31,851.06	.00	.00	31,851.06
		Unsecured	400.13	.00	.00	400.13
		Secured Supplemental	3,387.06	.00	.00	3,387.06
		Secured Defaulted Master	275.52	.00	.00	275.52
		Secured Defaulted Supplemental	189.40	.00	.00	189.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,103.17</b>	<b>.00</b>	<b>.00</b>	<b>36,103.17</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	252.69	.00	.00	252.69
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	26.87	.00	.00	26.87
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286.41</b>	<b>.00</b>	<b>.00</b>	<b>286.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	14,599.69	.00	.00	14,599.69
		Unsecured	183.41	.00	.00	183.41
		Secured Supplemental	1,552.53	.00	.00	1,552.53
		Secured Defaulted Master	126.27	.00	.00	126.27
		Secured Defaulted Supplemental	86.82	.00	.00	86.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,548.72</b>	<b>.00</b>	<b>.00</b>	<b>16,548.72</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	26.57	.00	.00	26.57
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.12</b>	<b>.00</b>	<b>.00</b>	<b>30.12</b>
		Secured Master	658,458.69	101,598.97	.00	760,057.66
		Unsecured	8,933.95	1,380.30	.00	10,314.25
		Secured Supplemental	69,299.35	10,692.89	.00	79,992.24
		Secured Defaulted Master	5,634.44	870.53	.00	6,504.97
		Secured Defaulted Supplemental	3,873.29	598.42	.00	4,471.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 144.18 Adj Gross Coll</b>	<b>746,199.72</b>	<b>115,141.11</b>	<b>.00</b>	<b>861,340.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	621,576.53	.00	.00	621,576.53
		Unsecured	15,285.81	.00	.00	15,285.81
		Secured Supplemental	4,652.46	.00	.00	4,652.46
		Secured Defaulted Master	32,245.18	.00	.00	32,245.18
		Secured Defaulted Supplemental	5,342.39	.00	.00	5,342.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>679,102.37</b>	<b>.00</b>	<b>.00</b>	<b>679,102.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	141.88	.00	.00	141.88
		Unsecured	3.47	.00	.00	3.47
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	7.34	.00	.00	7.34
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.96</b>	<b>.00</b>	<b>.00</b>	<b>154.96</b>
3.01	L A COUNTY LIBRARY	Secured Master	35,478.85	.00	.00	35,478.85
		Unsecured	877.84	.00	.00	877.84
		Secured Supplemental	270.75	.00	.00	270.75
		Secured Defaulted Master	1,876.71	.00	.00	1,876.71
		Secured Defaulted Supplemental	310.94	.00	.00	310.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,815.09</b>	<b>.00</b>	<b>.00</b>	<b>38,815.09</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	217,564.34	.00	.00	217,564.34
		Unsecured	5,350.67	.00	.00	5,350.67
		Secured Supplemental	1,628.41	.00	.00	1,628.41
		Secured Defaulted Master	11,286.62	.00	.00	11,286.62
		Secured Defaulted Supplemental	1,869.99	.00	.00	1,869.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237,700.03</b>	<b>.00</b>	<b>.00</b>	<b>237,700.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,138.64	.00	.00	8,138.64
		Unsecured	201.21	.00	.00	201.21
		Secured Supplemental	60.92	.00	.00	60.92
		Secured Defaulted Master	421.41	.00	.00	421.41
		Secured Defaulted Supplemental	69.89	.00	.00	69.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,892.07</b>	<b>.00</b>	<b>.00</b>	<b>8,892.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,329.09	.00	.00	3,329.09
		Unsecured	81.86	.00	.00	81.86
		Secured Supplemental	24.90	.00	.00	24.90
		Secured Defaulted Master	172.70	.00	.00	172.70
		Secured Defaulted Supplemental	28.63	.00	.00	28.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,637.18</b>	<b>.00</b>	<b>.00</b>	<b>3,637.18</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,842.75	.00	.00	18,842.75
		Unsecured	463.39	.00	.00	463.39
		Secured Supplemental	141.02	.00	.00	141.02
		Secured Defaulted Master	977.50	.00	.00	977.50
		Secured Defaulted Supplemental	161.95	.00	.00	161.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,586.61</b>	<b>.00</b>	<b>.00</b>	<b>20,586.61</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	21,056.04	.00	.00	21,056.04
		Unsecured	517.83	.00	.00	517.83
		Secured Supplemental	157.57	.00	.00	157.57
		Secured Defaulted Master	1,092.35	.00	.00	1,092.35
		Secured Defaulted Supplemental	181.00	.00	.00	181.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,004.79</b>	<b>.00</b>	<b>.00</b>	<b>23,004.79</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	143,155.65	.00	.00	143,155.65
			Unsecured	3,505.14	.00	.00	3,505.14
			Secured Supplemental	1,056.14	.00	.00	1,056.14
			Secured Defaulted Master	7,320.28	.00	.00	7,320.28
			Secured Defaulted Supplemental	1,212.85	.00	.00	1,212.85
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>156,250.06</b>	<b>.00</b>	<b>.00</b>	<b>156,250.06</b>
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	32,873.05	.00	.00	32,873.05
			Unsecured	232.29	.00	.00	232.29
			Secured Supplemental	241.62	.00	.00	241.62
			Secured Defaulted Master	2,269.32	.00	.00	2,269.32
			Secured Defaulted Supplemental	334.11	.00	.00	334.11
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>35,950.39</b>	<b>.00</b>	<b>.00</b>	<b>35,950.39</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	16,467.59	.00	.00	16,467.59
			Unsecured	741.31	.00	.00	741.31
			Secured Supplemental	134.25	.00	.00	134.25
			Secured Defaulted Master	600.34	.00	.00	600.34
			Secured Defaulted Supplemental	122.72	.00	.00	122.72
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>18,066.21</b>	<b>.00</b>	<b>.00</b>	<b>18,066.21</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	177.12	.00	.00	177.12
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>177.12</b>	<b>.00</b>	<b>.00</b>	<b>177.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	6,146.14	.00	6,146.14
		Unsecured	.00	158.02	.00	158.02
		Secured Supplemental	.00	46.90	.00	46.90
		Secured Defaulted Master	.00	184.45	.00	184.45
		Secured Defaulted Supplemental	.00	56.48	.00	56.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,591.99</b>	<b>.00</b>	<b>6,591.99</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	798.37	.00	.00	798.37
		Unsecured	13.57	.00	.00	13.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>811.94</b>	<b>.00</b>	<b>.00</b>	<b>811.94</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	526.96	.00	526.96
		Unsecured	.00	9.95	.00	9.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>536.91</b>	<b>.00</b>	<b>536.91</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,030.10	.00	.00	1,030.10
		Unsecured	25.47	.00	.00	25.47
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	54.50	.00	.00	54.50
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,126.95</b>	<b>.00</b>	<b>.00</b>	<b>1,126.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,754.73	.00	.00	1,754.73
		Unsecured	43.15	.00	.00	43.15
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	91.04	.00	.00	91.04
		Secured Defaulted Supplemental	15.08	.00	.00	15.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,917.11</b>	<b>.00</b>	<b>.00</b>	<b>1,917.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,483.00	.00	.00	3,483.00
		Unsecured	85.64	.00	.00	85.64
		Secured Supplemental	26.05	.00	.00	26.05
		Secured Defaulted Master	180.68	.00	.00	180.68
		Secured Defaulted Supplemental	29.94	.00	.00	29.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,805.31</b>	<b>.00</b>	<b>.00</b>	<b>3,805.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	30,801.52	.00	.00	30,801.52
		Unsecured	757.50	.00	.00	757.50
		Secured Supplemental	230.52	.00	.00	230.52
		Secured Defaulted Master	1,597.87	.00	.00	1,597.87
		Secured Defaulted Supplemental	264.74	.00	.00	264.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,652.15</b>	<b>.00</b>	<b>.00</b>	<b>33,652.15</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	803.72	.00	.00	803.72
		Unsecured	19.74	.00	.00	19.74
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	41.68	.00	.00	41.68
		Secured Defaulted Supplemental	6.90	.00	.00	6.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>878.03</b>	<b>.00</b>	<b>.00</b>	<b>878.03</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	288,658.82	.00	.00	288,658.82
		Unsecured	7,099.14	.00	.00	7,099.14
		Secured Supplemental	2,160.54	.00	.00	2,160.54
		Secured Defaulted Master	14,974.84	.00	.00	14,974.84
		Secured Defaulted Supplemental	2,481.07	.00	.00	2,481.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315,374.41</b>	<b>.00</b>	<b>.00</b>	<b>315,374.41</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	11,262.21	.00	.00	11,262.21
		Unsecured	276.96	.00	.00	276.96
		Secured Supplemental	84.27	.00	.00	84.27
		Secured Defaulted Master	584.26	.00	.00	584.26
		Secured Defaulted Supplemental	96.81	.00	.00	96.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,304.51</b>	<b>.00</b>	<b>.00</b>	<b>12,304.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,217.17	.00	.00	1,217.17
		Unsecured	29.92	.00	.00	29.92
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	63.16	.00	.00	63.16
		Secured Defaulted Supplemental	10.46	.00	.00	10.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,329.80</b>	<b>.00</b>	<b>.00</b>	<b>1,329.80</b>
		Secured Master	1,458,611.17	6,673.10	.00	1,465,284.27
		Unsecured	35,611.91	167.97	.00	35,779.88
		Secured Supplemental	10,906.51	46.90	.00	10,953.41
		Secured Defaulted Master	75,857.78	184.45	.00	76,042.23
		Secured Defaulted Supplemental	12,549.72	56.48	.00	12,606.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.02 Adj Gross Coll</b>	<b>1,593,537.09</b>	<b>7,128.90</b>	<b>.00</b>	<b>1,600,665.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	270,783.75	.00	.00	270,783.75
		Unsecured	28,625.46	.00	.00	28,625.46
		Secured Supplemental	1,456.14	.00	.00	1,456.14
		Secured Defaulted Master	7,434.28	.00	.00	7,434.28
		Secured Defaulted Supplemental	1,702.22	.00	.00	1,702.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>310,001.85</b>	<b>.00</b>	<b>.00</b>	<b>310,001.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.51	.00	.00	60.51
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.43</b>	<b>.00</b>	<b>.00</b>	<b>69.43</b>
3.01	L A COUNTY LIBRARY	Secured Master	15,757.91	.00	.00	15,757.91
		Unsecured	1,666.01	.00	.00	1,666.01
		Secured Supplemental	84.78	.00	.00	84.78
		Secured Defaulted Master	432.84	.00	.00	432.84
		Secured Defaulted Supplemental	99.09	.00	.00	99.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,040.63</b>	<b>.00</b>	<b>.00</b>	<b>18,040.63</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	94,769.95	.00	.00	94,769.95
		Unsecured	10,019.84	.00	.00	10,019.84
		Secured Supplemental	509.81	.00	.00	509.81
		Secured Defaulted Master	2,603.05	.00	.00	2,603.05
		Secured Defaulted Supplemental	595.97	.00	.00	595.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,498.62</b>	<b>.00</b>	<b>.00</b>	<b>108,498.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,601.97	.00	.00	3,601.97
		Unsecured	372.27	.00	.00	372.27
		Secured Supplemental	19.43	.00	.00	19.43
		Secured Defaulted Master	99.24	.00	.00	99.24
		Secured Defaulted Supplemental	22.71	.00	.00	22.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,115.62</b>	<b>.00</b>	<b>.00</b>	<b>4,115.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,449.04	.00	.00	1,449.04
		Unsecured	153.32	.00	.00	153.32
		Secured Supplemental	7.80	.00	.00	7.80
		Secured Defaulted Master	39.83	.00	.00	39.83
		Secured Defaulted Supplemental	9.11	.00	.00	9.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,659.10</b>	<b>.00</b>	<b>.00</b>	<b>1,659.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,210.55	.00	.00	8,210.55
		Unsecured	867.80	.00	.00	867.80
		Secured Supplemental	44.15	.00	.00	44.15
		Secured Defaulted Master	225.43	.00	.00	225.43
		Secured Defaulted Supplemental	51.62	.00	.00	51.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,399.55</b>	<b>.00</b>	<b>.00</b>	<b>9,399.55</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	9,172.58	.00	.00	9,172.58
		Unsecured	969.70	.00	.00	969.70
		Secured Supplemental	49.34	.00	.00	49.34
		Secured Defaulted Master	251.93	.00	.00	251.93
		Secured Defaulted Supplemental	57.68	.00	.00	57.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,501.23</b>	<b>.00</b>	<b>.00</b>	<b>10,501.23</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.04 DUARTE - LAS LOMAS**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	61,469.34	.00	.00	61,469.34
			Unsecured	6,498.60	.00	.00	6,498.60
			Secured Supplemental	330.65	.00	.00	330.65
			Secured Defaulted Master	1,688.27	.00	.00	1,688.27
			Secured Defaulted Supplemental	386.53	.00	.00	386.53
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>70,373.39</b>	<b>.00</b>	<b>.00</b>	<b>70,373.39</b>
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,539.60	.00	.00	1,539.60
			Unsecured	2,995.88	.00	.00	2,995.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>4,535.48</b>	<b>.00</b>	<b>.00</b>	<b>4,535.48</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	2,759.91	.00	.00	2,759.91
			Unsecured	-7.70	.00	.00	-7.70
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	-16.51	.00	.00	-16.51
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,735.70</b>	<b>.00</b>	<b>.00</b>	<b>2,735.70</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	4,719.01	.00	.00	4,719.01
			Unsecured	-1.68	.00	.00	-1.68
			Secured Supplemental	33.03	.00	.00	33.03
			Secured Defaulted Master	175.12	.00	.00	175.12
			Secured Defaulted Supplemental	38.60	.00	.00	38.60
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>4,964.08</b>	<b>.00</b>	<b>.00</b>	<b>4,964.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,674.51	.00	2,674.51
		Unsecured	.00	305.01	.00	305.01
		Secured Supplemental	.00	14.31	.00	14.31
		Secured Defaulted Master	.00	23.96	.00	23.96
		Secured Defaulted Supplemental	.00	17.52	.00	17.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,035.31</b>	<b>.00</b>	<b>3,035.31</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	457.38	.00	.00	457.38
		Unsecured	48.37	.00	.00	48.37
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	12.56	.00	.00	12.56
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>523.64</b>	<b>.00</b>	<b>.00</b>	<b>523.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	764.95	.00	.00	764.95
		Unsecured	80.81	.00	.00	80.81
		Secured Supplemental	4.11	.00	.00	4.11
		Secured Defaulted Master	20.99	.00	.00	20.99
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>875.66</b>	<b>.00</b>	<b>.00</b>	<b>875.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,517.14	.00	.00	1,517.14
		Unsecured	160.37	.00	.00	160.37
		Secured Supplemental	8.16	.00	.00	8.16
		Secured Defaulted Master	41.67	.00	.00	41.67
		Secured Defaulted Supplemental	9.55	.00	.00	9.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,736.89</b>	<b>.00</b>	<b>.00</b>	<b>1,736.89</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	13,416.64	.00	.00	13,416.64
		Unsecured	1,418.54	.00	.00	1,418.54
		Secured Supplemental	72.18	.00	.00	72.18
		Secured Defaulted Master	368.52	.00	.00	368.52
		Secured Defaulted Supplemental	84.37	.00	.00	84.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,360.25</b>	<b>.00</b>	<b>.00</b>	<b>15,360.25</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	349.63	.00	.00	349.63
		Unsecured	37.04	.00	.00	37.04
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	9.63	.00	.00	9.63
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>400.38</b>	<b>.00</b>	<b>.00</b>	<b>400.38</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.04 DUARTE - LAS LOMAS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	125,743.90	.00	.00	125,743.90
		Unsecured	13,293.89	.00	.00	13,293.89
		Secured Supplemental	676.41	.00	.00	676.41
		Secured Defaulted Master	3,453.65	.00	.00	3,453.65
		Secured Defaulted Supplemental	790.71	.00	.00	790.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,958.56</b>	<b>.00</b>	<b>.00</b>	<b>143,958.56</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	4,904.72	.00	.00	4,904.72
		Unsecured	518.69	.00	.00	518.69
		Secured Supplemental	26.40	.00	.00	26.40
		Secured Defaulted Master	134.76	.00	.00	134.76
		Secured Defaulted Supplemental	30.85	.00	.00	30.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,615.42</b>	<b>.00</b>	<b>.00</b>	<b>5,615.42</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	530.16	.00	.00	530.16
		Unsecured	56.07	.00	.00	56.07
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	14.56	.00	.00	14.56
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>606.97</b>	<b>.00</b>	<b>.00</b>	<b>606.97</b>
		Secured Master	621,978.64	2,674.51	.00	624,653.15
		Unsecured	67,779.79	305.01	.00	68,084.80
		Secured Supplemental	3,329.91	14.31	.00	3,344.22
		Secured Defaulted Master	16,991.51	23.96	.00	17,015.47
		Secured Defaulted Supplemental	3,892.60	17.52	.00	3,910.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.04 Adj Gross Coll</b>	<b>713,972.45</b>	<b>3,035.31</b>	<b>.00</b>	<b>717,007.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	204,508.68	.00	.00	204,508.68
		Unsecured	53,945.36	.00	.00	53,945.36
		Secured Supplemental	4,861.93	.00	.00	4,861.93
		Secured Defaulted Master	4,355.56	.00	.00	4,355.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267,671.53</b>	<b>.00</b>	<b>.00</b>	<b>267,671.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.84	.00	.00	49.84
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64.20</b>	<b>.00</b>	<b>.00</b>	<b>64.20</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,561.44	.00	.00	10,561.44
		Unsecured	3,137.24	.00	.00	3,137.24
		Secured Supplemental	283.07	.00	.00	283.07
		Secured Defaulted Master	253.60	.00	.00	253.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,235.35</b>	<b>.00</b>	<b>.00</b>	<b>14,235.35</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	71,709.61	.00	.00	71,709.61
		Unsecured	18,889.47	.00	.00	18,889.47
		Secured Supplemental	1,702.39	.00	.00	1,702.39
		Secured Defaulted Master	1,525.13	.00	.00	1,525.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,826.60</b>	<b>.00</b>	<b>.00</b>	<b>93,826.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,752.86	.00	.00	2,752.86
		Unsecured	724.97	.00	.00	724.97
		Secured Supplemental	65.33	.00	.00	65.33
		Secured Defaulted Master	58.54	.00	.00	58.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,601.70</b>	<b>.00</b>	<b>.00</b>	<b>3,601.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,100.76	.00	.00	1,100.76
		Unsecured	289.05	.00	.00	289.05
		Secured Supplemental	26.05	.00	.00	26.05
		Secured Defaulted Master	23.34	.00	.00	23.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,439.20</b>	<b>.00</b>	<b>.00</b>	<b>1,439.20</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,205.14	.00	.00	6,205.14
		Unsecured	1,635.92	.00	.00	1,635.92
		Secured Supplemental	147.43	.00	.00	147.43
		Secured Defaulted Master	132.09	.00	.00	132.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,120.58</b>	<b>.00</b>	<b>.00</b>	<b>8,120.58</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,937.50	.00	.00	6,937.50
		Unsecured	1,828.19	.00	.00	1,828.19
		Secured Supplemental	164.76	.00	.00	164.76
		Secured Defaulted Master	147.60	.00	.00	147.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,078.05</b>	<b>.00</b>	<b>.00</b>	<b>9,078.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	46,443.19	.00	.00	46,443.19	
		Unsecured	12,251.23	.00	.00	12,251.23	
		Secured Supplemental	1,104.15	.00	.00	1,104.15	
		Secured Defaulted Master	989.17	.00	.00	989.17	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>60,787.74</b>	<b>.00</b>	<b>.00</b>	<b>60,787.74</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	1,986.64	.00	1,986.64	
		Unsecured	.00	549.67	.00	549.67	
		Secured Supplemental	.00	47.34	.00	47.34	
		Secured Defaulted Master	.00	44.39	.00	44.39	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,628.04</b>	<b>.00</b>	<b>2,628.04</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	349.56	.00	.00	349.56	
		Unsecured	91.19	.00	.00	91.19	
		Secured Supplemental	8.21	.00	.00	8.21	
		Secured Defaulted Master	7.36	.00	.00	7.36	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>456.32</b>	<b>.00</b>	<b>.00</b>	<b>456.32</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	581.01	.00	.00	581.01
		Unsecured	152.36	.00	.00	152.36
		Secured Supplemental	13.73	.00	.00	13.73
		Secured Defaulted Master	12.30	.00	.00	12.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>759.40</b>	<b>.00</b>	<b>.00</b>	<b>759.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,145.62	.00	.00	1,145.62
		Unsecured	302.37	.00	.00	302.37
		Secured Supplemental	27.25	.00	.00	27.25
		Secured Defaulted Master	24.41	.00	.00	24.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,499.65</b>	<b>.00</b>	<b>.00</b>	<b>1,499.65</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,151.74	.00	.00	10,151.74
		Unsecured	2,674.27	.00	.00	2,674.27
		Secured Supplemental	241.01	.00	.00	241.01
		Secured Defaulted Master	215.92	.00	.00	215.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,282.94</b>	<b>.00</b>	<b>.00</b>	<b>13,282.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	268.81	.00	.00	268.81
		Unsecured	69.73	.00	.00	69.73
		Secured Supplemental	6.28	.00	.00	6.28
		Secured Defaulted Master	5.63	.00	.00	5.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350.45</b>	<b>.00</b>	<b>.00</b>	<b>350.45</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	95,136.73	.00	.00	95,136.73
		Unsecured	25,062.24	.00	.00	25,062.24
		Secured Supplemental	2,258.71	.00	.00	2,258.71
		Secured Defaulted Master	2,023.52	.00	.00	2,023.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,481.20</b>	<b>.00</b>	<b>.00</b>	<b>124,481.20</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,708.87	.00	.00	3,708.87
		Unsecured	977.83	.00	.00	977.83
		Secured Supplemental	88.12	.00	.00	88.12
		Secured Defaulted Master	78.95	.00	.00	78.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,853.77</b>	<b>.00</b>	<b>.00</b>	<b>4,853.77</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	398.45	.00	.00	398.45
		Unsecured	105.71	.00	.00	105.71
		Secured Supplemental	9.52	.00	.00	9.52
		Secured Defaulted Master	8.54	.00	.00	8.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>522.22</b>	<b>.00</b>	<b>.00</b>	<b>522.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	462,009.81	1,986.64	.00	463,996.45
		Unsecured	122,149.40	549.67	.00	122,699.07
		Secured Supplemental	11,009.04	47.34	.00	11,056.38
		Secured Defaulted Master	9,862.65	44.39	.00	9,907.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.06 Adj Gross Coll</b>	<b>605,030.90</b>	<b>2,628.04</b>	<b>.00</b>	<b>607,658.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	638,714.54	.00	.00	638,714.54
		Unsecured	15,873.33	.00	.00	15,873.33
		Secured Supplemental	29,142.46	.00	.00	29,142.46
		Secured Defaulted Master	6,278.49	.00	.00	6,278.49
		Secured Defaulted Supplemental	1,696.03	.00	.00	1,696.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>691,704.85</b>	<b>.00</b>	<b>.00</b>	<b>691,704.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	144.02	.00	.00	144.02
		Unsecured	3.68	.00	.00	3.68
		Secured Supplemental	6.62	.00	.00	6.62
		Secured Defaulted Master	1.43	.00	.00	1.43
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156.14</b>	<b>.00</b>	<b>.00</b>	<b>156.14</b>
3.01	L A COUNTY LIBRARY	Secured Master	36,036.39	.00	.00	36,036.39
		Unsecured	902.22	.00	.00	902.22
		Secured Supplemental	1,696.03	.00	.00	1,696.03
		Secured Defaulted Master	365.40	.00	.00	365.40
		Secured Defaulted Supplemental	98.71	.00	.00	98.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,098.75</b>	<b>.00</b>	<b>.00</b>	<b>39,098.75</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	223,680.88	.00	.00	223,680.88
		Unsecured	5,588.55	.00	.00	5,588.55
		Secured Supplemental	10,199.97	.00	.00	10,199.97
		Secured Defaulted Master	2,197.57	.00	.00	2,197.57
		Secured Defaulted Supplemental	593.63	.00	.00	593.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242,260.60</b>	<b>.00</b>	<b>.00</b>	<b>242,260.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,336.57	.00	.00	8,336.57
		Unsecured	204.81	.00	.00	204.81
		Secured Supplemental	379.28	.00	.00	379.28
		Secured Defaulted Master	81.88	.00	.00	81.88
		Secured Defaulted Supplemental	22.14	.00	.00	22.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,024.68</b>	<b>.00</b>	<b>.00</b>	<b>9,024.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,432.57	.00	.00	3,432.57
		Unsecured	85.80	.00	.00	85.80
		Secured Supplemental	156.07	.00	.00	156.07
		Secured Defaulted Master	33.63	.00	.00	33.63
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,717.16</b>	<b>.00</b>	<b>.00</b>	<b>3,717.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,444.35	.00	.00	19,444.35
		Unsecured	485.77	.00	.00	485.77
		Secured Supplemental	883.38	.00	.00	883.38
		Secured Defaulted Master	190.33	.00	.00	190.33
		Secured Defaulted Supplemental	51.42	.00	.00	51.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,055.25</b>	<b>.00</b>	<b>.00</b>	<b>21,055.25</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	578.96	.00	.00	578.96
		Unsecured	18.64	.00	.00	18.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>597.60</b>	<b>.00</b>	<b>.00</b>	<b>597.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	21,140.01	.00	.00	21,140.01
		Unsecured	525.65	.00	.00	525.65
		Secured Supplemental	987.17	.00	.00	987.17
		Secured Defaulted Master	212.68	.00	.00	212.68
		Secured Defaulted Supplemental	57.46	.00	.00	57.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,922.97</b>	<b>.00</b>	<b>.00</b>	<b>22,922.97</b>
145.01	CITY-DUARTE TD #1					
		Secured Master	149,301.16	.00	.00	149,301.16
		Unsecured	3,769.49	.00	.00	3,769.49
		Secured Supplemental	6,615.48	.00	.00	6,615.48
		Secured Defaulted Master	1,425.30	.00	.00	1,425.30
		Secured Defaulted Supplemental	385.03	.00	.00	385.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,496.46</b>	<b>.00</b>	<b>.00</b>	<b>161,496.46</b>
145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	43,178.77	.00	.00	43,178.77
		Unsecured	1,964.61	.00	.00	1,964.61
		Secured Supplemental	2,897.51	.00	.00	2,897.51
		Secured Defaulted Master	538.67	.00	.00	538.67
		Secured Defaulted Supplemental	135.77	.00	.00	135.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,715.33</b>	<b>.00</b>	<b>.00</b>	<b>48,715.33</b>
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	11,260.90	.00	.00	11,260.90
		Unsecured	-195.26	.00	.00	-195.26
		Secured Supplemental	72.34	.00	.00	72.34
		Secured Defaulted Master	63.13	.00	.00	63.13
		Secured Defaulted Supplemental	22.46	.00	.00	22.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,223.57</b>	<b>.00</b>	<b>.00</b>	<b>11,223.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	6,339.05	.00	6,339.05
		Unsecured	.00	170.60	.00	170.60
		Secured Supplemental	.00	296.41	.00	296.41
		Secured Defaulted Master	.00	10.43	.00	10.43
		Secured Defaulted Supplemental	.00	17.98	.00	17.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,834.47</b>	<b>.00</b>	<b>6,834.47</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	822.46	.00	.00	822.46
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>823.55</b>	<b>.00</b>	<b>.00</b>	<b>823.55</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	542.87	.00	542.87
		Unsecured	.00	.80	.00	.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>543.67</b>	<b>.00</b>	<b>543.67</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,047.84	.00	.00	1,047.84
		Unsecured	26.99	.00	.00	26.99
		Secured Supplemental	49.24	.00	.00	49.24
		Secured Defaulted Master	10.61	.00	.00	10.61
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,137.56</b>	<b>.00</b>	<b>.00</b>	<b>1,137.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,832.00	.00	.00	1,832.00
		Unsecured	45.25	.00	.00	45.25
		Secured Supplemental	82.26	.00	.00	82.26
		Secured Defaulted Master	17.72	.00	.00	17.72
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,982.01</b>	<b>.00</b>	<b>.00</b>	<b>1,982.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,588.84	.00	.00	3,588.84
		Unsecured	89.79	.00	.00	89.79
		Secured Supplemental	163.26	.00	.00	163.26
		Secured Defaulted Master	35.17	.00	.00	35.17
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,886.57</b>	<b>.00</b>	<b>.00</b>	<b>3,886.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	31,700.08	.00	.00	31,700.08
		Unsecured	794.06	.00	.00	794.06
		Secured Supplemental	1,444.03	.00	.00	1,444.03
		Secured Defaulted Master	311.10	.00	.00	311.10
		Secured Defaulted Supplemental	84.05	.00	.00	84.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,333.32</b>	<b>.00</b>	<b>.00</b>	<b>34,333.32</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	818.34	.00	.00	818.34
		Unsecured	20.70	.00	.00	20.70
		Secured Supplemental	37.65	.00	.00	37.65
		Secured Defaulted Master	8.12	.00	.00	8.12
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>887.01</b>	<b>.00</b>	<b>.00</b>	<b>887.01</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	289,817.43	.00	.00	289,817.43
		Unsecured	7,206.19	.00	.00	7,206.19
		Secured Supplemental	13,533.09	.00	.00	13,533.09
		Secured Defaulted Master	2,915.66	.00	.00	2,915.66
		Secured Defaulted Supplemental	787.62	.00	.00	787.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>314,259.99</b>	<b>.00</b>	<b>.00</b>	<b>314,259.99</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	11,307.24	.00	.00	11,307.24
		Unsecured	281.15	.00	.00	281.15
		Secured Supplemental	528.00	.00	.00	528.00
		Secured Defaulted Master	113.76	.00	.00	113.76
		Secured Defaulted Supplemental	30.72	.00	.00	30.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,260.87</b>	<b>.00</b>	<b>.00</b>	<b>12,260.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,222.63	.00	.00	1,222.63
		Unsecured	30.39	.00	.00	30.39
		Secured Supplemental	57.07	.00	.00	57.07
		Secured Defaulted Master	12.29	.00	.00	12.29
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,325.70</b>	<b>.00</b>	<b>.00</b>	<b>1,325.70</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	6,636.79	.00	.00	6,636.79
		Unsecured	216.19	.00	.00	216.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,852.98</b>	<b>.00</b>	<b>.00</b>	<b>6,852.98</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	288.48	.00	.00	288.48
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>297.73</b>	<b>.00</b>	<b>.00</b>	<b>297.73</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	15.78	.00	.00	15.78
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.79</b>	<b>.00</b>	<b>.00</b>	<b>16.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	14.10	.00	.00	14.10
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.01</b>	<b>.00</b>	<b>.00</b>	<b>15.01</b>
		Secured Master	1,504,361.13	6,881.92	.00	1,511,243.05
		Unsecured	37,950.26	171.40	.00	38,121.66
		Secured Supplemental	68,930.91	296.41	.00	69,227.32
		Secured Defaulted Master	14,812.94	10.43	.00	14,823.37
		Secured Defaulted Supplemental	3,997.21	17.98	.00	4,015.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.08 Adj Gross Coll</b>	<b>1,630,052.45</b>	<b>7,378.14</b>	<b>.00</b>	<b>1,637,430.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	776,628.45	.00	.00	776,628.45
		Unsecured	1,687.52	.00	.00	1,687.52
		Secured Supplemental	15,543.56	.00	.00	15,543.56
		Secured Defaulted Master	27,453.21	.00	.00	27,453.21
		Secured Defaulted Supplemental	2,673.09	.00	.00	2,673.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>823,985.83</b>	<b>.00</b>	<b>.00</b>	<b>823,985.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	175.61	.00	.00	175.61
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	6.26	.00	.00	6.26
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.25</b>	<b>.00</b>	<b>.00</b>	<b>186.25</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	45,210.80	.00	.00	45,210.80
		Unsecured	97.98	.00	.00	97.98
		Secured Supplemental	919.16	.00	.00	919.16
		Secured Defaulted Master	1,590.30	.00	.00	1,590.30
		Secured Defaulted Supplemental	155.61	.00	.00	155.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,973.85</b>	<b>.00</b>	<b>.00</b>	<b>47,973.85</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	272,518.11	.00	.00	272,518.11
		Unsecured	590.52	.00	.00	590.52
		Secured Supplemental	5,542.63	.00	.00	5,542.63
		Secured Defaulted Master	9,613.94	.00	.00	9,613.94
		Secured Defaulted Supplemental	935.98	.00	.00	935.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289,201.18</b>	<b>.00</b>	<b>.00</b>	<b>289,201.18</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,322.55	.00	.00	10,322.55
		Unsecured	22.35	.00	.00	22.35
		Secured Supplemental	202.60	.00	.00	202.60
		Secured Defaulted Master	364.78	.00	.00	364.78
		Secured Defaulted Supplemental	35.64	.00	.00	35.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,947.92</b>	<b>.00</b>	<b>.00</b>	<b>10,947.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,150.88	.00	.00	4,150.88
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	79.80	.00	.00	79.80
		Secured Defaulted Master	148.12	.00	.00	148.12
		Secured Defaulted Supplemental	14.30	.00	.00	14.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,402.12</b>	<b>.00</b>	<b>.00</b>	<b>4,402.12</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,582.37	.00	.00	23,582.37
		Unsecured	51.16	.00	.00	51.16
		Secured Supplemental	472.07	.00	.00	472.07
		Secured Defaulted Master	835.18	.00	.00	835.18
		Secured Defaulted Supplemental	81.04	.00	.00	81.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,021.82</b>	<b>.00</b>	<b>.00</b>	<b>25,021.82</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,717.37	.00	.00	22,717.37
		Unsecured	50.77	.00	.00	50.77
		Secured Supplemental	541.68	.00	.00	541.68
		Secured Defaulted Master	844.83	.00	.00	844.83
		Secured Defaulted Supplemental	90.58	.00	.00	90.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,245.23</b>	<b>.00</b>	<b>.00</b>	<b>24,245.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1						
		Secured Master	176,632.46	.00	.00	176,632.46	
		Unsecured	382.84	.00	.00	382.84	
		Secured Supplemental	3,588.00	.00	.00	3,588.00	
		Secured Defaulted Master	6,228.23	.00	.00	6,228.23	
		Secured Defaulted Supplemental	607.03	.00	.00	607.03	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>187,438.56</b>	<b>.00</b>	<b>.00</b>	<b>187,438.56</b>	
145.53	CITY-DUARTE LT DIST HUNT DR						
		Secured Master	11,917.91	.00	.00	11,917.91	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	994.53	.00	.00	994.53	
		Secured Defaulted Master	307.94	.00	.00	307.94	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>13,220.38</b>	<b>.00</b>	<b>.00</b>	<b>13,220.38</b>	
145.54	CITY-DUARTE LT DIST ZN A						
		Secured Master	6,354.58	.00	.00	6,354.58	
		Unsecured	59.68	.00	.00	59.68	
		Secured Supplemental	183.56	.00	.00	183.56	
		Secured Defaulted Master	227.16	.00	.00	227.16	
		Secured Defaulted Supplemental	12.70	.00	.00	12.70	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>6,837.68</b>	<b>.00</b>	<b>.00</b>	<b>6,837.68</b>	
145.55	CITY-DUARTE LT DIST ZN B						
		Secured Master	10,094.86	.00	.00	10,094.86	
		Unsecured	13.32	.00	.00	13.32	
		Secured Supplemental	29.37	.00	.00	29.37	
		Secured Defaulted Master	455.09	.00	.00	455.09	
		Secured Defaulted Supplemental	55.65	.00	.00	55.65	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>10,648.29</b>	<b>.00</b>	<b>.00</b>	<b>10,648.29</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	7,679.04	.00	7,679.04
		Unsecured	.00	17.51	.00	17.51
		Secured Supplemental	.00	157.82	.00	157.82
		Secured Defaulted Master	.00	284.19	.00	284.19
		Secured Defaulted Supplemental	.00	27.54	.00	27.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,166.10</b>	<b>.00</b>	<b>8,166.10</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,309.90	.00	.00	1,309.90
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	25.17	.00	.00	25.17
		Secured Defaulted Master	46.79	.00	.00	46.79
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,389.20</b>	<b>.00</b>	<b>.00</b>	<b>1,389.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,188.34	.00	.00	2,188.34
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	42.12	.00	.00	42.12
		Secured Defaulted Master	78.06	.00	.00	78.06
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,320.80</b>	<b>.00</b>	<b>.00</b>	<b>2,320.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,342.64	.00	.00	4,342.64
		Unsecured	9.43	.00	.00	9.43
		Secured Supplemental	83.51	.00	.00	83.51
		Secured Defaulted Master	154.92	.00	.00	154.92
		Secured Defaulted Supplemental	14.99	.00	.00	14.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,605.49</b>	<b>.00</b>	<b>.00</b>	<b>4,605.49</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	38,642.64	.00	.00	38,642.64
		Unsecured	83.76	.00	.00	83.76
		Secured Supplemental	778.57	.00	.00	778.57
		Secured Defaulted Master	1,370.23	.00	.00	1,370.23
		Secured Defaulted Supplemental	132.50	.00	.00	132.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,007.70</b>	<b>.00</b>	<b>.00</b>	<b>41,007.70</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,001.47	.00	.00	1,001.47
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	19.30	.00	.00	19.30
		Secured Defaulted Master	35.69	.00	.00	35.69
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,062.06</b>	<b>.00</b>	<b>.00</b>	<b>1,062.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	362,354.93	.00	.00	362,354.93
		Unsecured	785.36	.00	.00	785.36
		Secured Supplemental	7,331.49	.00	.00	7,331.49
		Secured Defaulted Master	12,841.17	.00	.00	12,841.17
		Secured Defaulted Supplemental	1,241.80	.00	.00	1,241.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384,554.75</b>	<b>.00</b>	<b>.00</b>	<b>384,554.75</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	14,162.00	.00	.00	14,162.00
		Unsecured	30.61	.00	.00	30.61
		Secured Supplemental	290.12	.00	.00	290.12
		Secured Defaulted Master	501.04	.00	.00	501.04
		Secured Defaulted Supplemental	48.46	.00	.00	48.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,032.23</b>	<b>.00</b>	<b>.00</b>	<b>15,032.23</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	1,518.88	.00	.00	1,518.88
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	29.22	.00	.00	29.22
		Secured Defaulted Master	54.19	.00	.00	54.19
		Secured Defaulted Supplemental	5.24	.00	.00	5.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,610.81</b>	<b>.00</b>	<b>.00</b>	<b>1,610.81</b>
		Secured Master	1,785,826.75	7,679.04	.00	1,793,505.79
		Unsecured	3,887.64	17.51	.00	3,905.15
		Secured Supplemental	36,699.88	157.82	.00	36,857.70
		Secured Defaulted Master	63,157.13	284.19	.00	63,441.32
		Secured Defaulted Supplemental	6,120.75	27.54	.00	6,148.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.09 Adj Gross Coll</b>	<b>1,895,692.15</b>	<b>8,166.10</b>	<b>.00</b>	<b>1,903,858.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.10 DUARTE - RANCHO DUARTE PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	340,154.59	.00	.00	340,154.59
		Unsecured	57,956.05	.00	.00	57,956.05
		Secured Supplemental	-801.21	.00	.00	-801.21
		Secured Defaulted Master	3.55	.00	.00	3.55
		Secured Defaulted Supplemental	313.30	.00	.00	313.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>397,626.28</b>	<b>.00</b>	<b>.00</b>	<b>397,626.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	77.31	.00	.00	77.31
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.37</b>	<b>.00</b>	<b>.00</b>	<b>90.37</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	19,523.03	.00	.00	19,523.03
		Unsecured	3,355.06	.00	.00	3,355.06
		Secured Supplemental	-46.62	.00	.00	-46.62
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	18.24	.00	.00	18.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,849.92</b>	<b>.00</b>	<b>.00</b>	<b>22,849.92</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	119,079.59	.00	.00	119,079.59
		Unsecured	20,288.72	.00	.00	20,288.72
		Secured Supplemental	-280.44	.00	.00	-280.44
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	109.70	.00	.00	109.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,198.82</b>	<b>.00</b>	<b>.00</b>	<b>139,198.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.10 DUARTE - RANCHO DUARTE PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,490.65	.00	.00	4,490.65
		Unsecured	765.05	.00	.00	765.05
		Secured Supplemental	-10.57	.00	.00	-10.57
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,249.31</b>	<b>.00</b>	<b>.00</b>	<b>5,249.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,821.96	.00	.00	1,821.96
		Unsecured	310.43	.00	.00	310.43
		Secured Supplemental	-4.28	.00	.00	-4.28
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,129.80</b>	<b>.00</b>	<b>.00</b>	<b>2,129.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,312.91	.00	.00	10,312.91
		Unsecured	1,757.12	.00	.00	1,757.12
		Secured Supplemental	-24.28	.00	.00	-24.28
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	9.50	.00	.00	9.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,055.36</b>	<b>.00</b>	<b>.00</b>	<b>12,055.36</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	11,524.76	.00	.00	11,524.76
		Unsecured	1,963.58	.00	.00	1,963.58
		Secured Supplemental	-27.14	.00	.00	-27.14
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,471.94</b>	<b>.00</b>	<b>.00</b>	<b>13,471.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.10 DUARTE - RANCHO DUARTE PH#2**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	77,218.75	.00	.00	77,218.75	
		Unsecured	13,157.91	.00	.00	13,157.91	
		Secured Supplemental	-181.88	.00	.00	-181.88	
		Secured Defaulted Master	.82	.00	.00	.82	
		Secured Defaulted Supplemental	71.15	.00	.00	71.15	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>90,266.75</b>	<b>.00</b>	<b>.00</b>	<b>90,266.75</b>	
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	720.95	.00	.00	720.95	
		Unsecured	20.59	.00	.00	20.59	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>741.54</b>	<b>.00</b>	<b>.00</b>	<b>741.54</b>	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	18,955.09	.00	.00	18,955.09	
		Unsecured	3,314.83	.00	.00	3,314.83	
		Secured Supplemental	-46.22	.00	.00	-46.22	
		Secured Defaulted Master	.21	.00	.00	.21	
		Secured Defaulted Supplemental	18.08	.00	.00	18.08	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>22,241.99</b>	<b>.00</b>	<b>.00</b>	<b>22,241.99</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,394.60	.00	3,394.60	
		Unsecured	.00	605.33	.00	605.33	
		Secured Supplemental	.00	-8.00	.00	-8.00	
		Secured Defaulted Master	.00	.04	.00	.04	
		Secured Defaulted Supplemental	.00	1.37	.00	1.37	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,993.34</b>	<b>.00</b>	<b>3,993.34</b>	



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.10 DUARTE - RANCHO DUARTE PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	574.89	.00	.00	574.89
		Unsecured	97.93	.00	.00	97.93
		Secured Supplemental	-1.34	.00	.00	-1.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>672.02</b>	<b>.00</b>	<b>.00</b>	<b>672.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	960.46	.00	.00	960.46
		Unsecured	163.62	.00	.00	163.62
		Secured Supplemental	-2.27	.00	.00	-2.27
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,122.71</b>	<b>.00</b>	<b>.00</b>	<b>1,122.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**145.10 DUARTE - RANCHO DUARTE PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,906.15	.00	.00	1,906.15
		Unsecured	324.76	.00	.00	324.76
		Secured Supplemental	-4.49	.00	.00	-4.49
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,228.21</b>	<b>.00</b>	<b>.00</b>	<b>2,228.21</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	16,858.46	.00	.00	16,858.46
		Unsecured	2,872.33	.00	.00	2,872.33
		Secured Supplemental	-39.70	.00	.00	-39.70
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	15.53	.00	.00	15.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,706.79</b>	<b>.00</b>	<b>.00</b>	<b>19,706.79</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	439.67	.00	.00	439.67
		Unsecured	74.90	.00	.00	74.90
		Secured Supplemental	-1.03	.00	.00	-1.03
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>513.95</b>	<b>.00</b>	<b>.00</b>	<b>513.95</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	157,992.16	.00	.00	157,992.16
		Unsecured	26,918.58	.00	.00	26,918.58
		Secured Supplemental	-372.10	.00	.00	-372.10
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	145.54	.00	.00	145.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,685.82</b>	<b>.00</b>	<b>.00</b>	<b>184,685.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.10 DUARTE - RANCHO DUARTE PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	6,164.18	.00	.00	6,164.18
		Unsecured	1,050.24	.00	.00	1,050.24
		Secured Supplemental	-14.52	.00	.00	-14.52
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	5.68	.00	.00	5.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,205.64</b>	<b>.00</b>	<b>.00</b>	<b>7,205.64</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	666.31	.00	.00	666.31
		Unsecured	113.51	.00	.00	113.51
		Secured Supplemental	-1.57	.00	.00	-1.57
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>778.88</b>	<b>.00</b>	<b>.00</b>	<b>778.88</b>
		Secured Master	789,441.87	3,394.60	.00	792,836.47
		Unsecured	134,518.38	605.33	.00	135,123.71
		Secured Supplemental	-1,859.84	-8.00	.00	-1,867.84
		Secured Defaulted Master	8.27	.04	.00	8.31
		Secured Defaulted Supplemental	727.42	1.37	.00	728.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.10 Adj Gross Coll</b>	<b>922,836.10</b>	<b>3,993.34</b>	<b>.00</b>	<b>926,829.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	106,009.67	.00	.00	106,009.67
		Unsecured	15,185.03	.00	.00	15,185.03
		Secured Supplemental	644.30	.00	.00	644.30
		Secured Defaulted Master	6,883.63	.00	.00	6,883.63
		Secured Defaulted Supplemental	1,702.45	.00	.00	1,702.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,425.08</b>	<b>.00</b>	<b>.00</b>	<b>130,425.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.15	.00	.00	24.15
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.71</b>	<b>.00</b>	<b>.00</b>	<b>29.71</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	6,140.07	.00	.00	6,140.07
		Unsecured	883.94	.00	.00	883.94
		Secured Supplemental	37.48	.00	.00	37.48
		Secured Defaulted Master	398.50	.00	.00	398.50
		Secured Defaulted Supplemental	99.10	.00	.00	99.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,559.09</b>	<b>.00</b>	<b>.00</b>	<b>7,559.09</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	37,126.49	.00	.00	37,126.49
		Unsecured	5,316.54	.00	.00	5,316.54
		Secured Supplemental	225.49	.00	.00	225.49
		Secured Defaulted Master	2,410.86	.00	.00	2,410.86
		Secured Defaulted Supplemental	595.98	.00	.00	595.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,675.36</b>	<b>.00</b>	<b>.00</b>	<b>45,675.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,405.70	.00	.00	1,405.70
		Unsecured	202.73	.00	.00	202.73
		Secured Supplemental	8.49	.00	.00	8.49
		Secured Defaulted Master	91.33	.00	.00	91.33
		Secured Defaulted Supplemental	22.47	.00	.00	22.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,730.72</b>	<b>.00</b>	<b>.00</b>	<b>1,730.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	572.10	.00	.00	572.10
		Unsecured	81.35	.00	.00	81.35
		Secured Supplemental	3.44	.00	.00	3.44
		Secured Defaulted Master	37.17	.00	.00	37.17
		Secured Defaulted Supplemental	9.12	.00	.00	9.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>703.18</b>	<b>.00</b>	<b>.00</b>	<b>703.18</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,225.55	.00	.00	3,225.55
		Unsecured	460.48	.00	.00	460.48
		Secured Supplemental	19.53	.00	.00	19.53
		Secured Defaulted Master	209.53	.00	.00	209.53
		Secured Defaulted Supplemental	51.61	.00	.00	51.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,966.70</b>	<b>.00</b>	<b>.00</b>	<b>3,966.70</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,273.23	.00	.00	3,273.23
		Unsecured	513.53	.00	.00	513.53
		Secured Supplemental	21.81	.00	.00	21.81
		Secured Defaulted Master	210.53	.00	.00	210.53
		Secured Defaulted Supplemental	57.68	.00	.00	57.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,076.78</b>	<b>.00</b>	<b>.00</b>	<b>4,076.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	24,050.35	.00	.00	24,050.35
			Unsecured	3,448.12	.00	.00	3,448.12
			Secured Supplemental	146.23	.00	.00	146.23
			Secured Defaulted Master	1,561.56	.00	.00	1,561.56
			Secured Defaulted Supplemental	386.54	.00	.00	386.54
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>29,592.80</b>	<b>.00</b>	<b>.00</b>	<b>29,592.80</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	3,390.86	.00	.00	3,390.86
			Unsecured	-37.96	.00	.00	-37.96
			Secured Supplemental	37.16	.00	.00	37.16
			Secured Defaulted Master	196.65	.00	.00	196.65
			Secured Defaulted Supplemental	98.25	.00	.00	98.25
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,684.96</b>	<b>.00</b>	<b>.00</b>	<b>3,684.96</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,089.12	.00	.00	1,089.12
			Unsecured	359.37	.00	.00	359.37
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	80.08	.00	.00	80.08
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,528.57</b>	<b>.00</b>	<b>.00</b>	<b>1,528.57</b>
337.05	ORIG AREA UP S G VY MWD	1116001					
			Secured Master	.00	1,051.62	.00	1,051.62
			Unsecured	.00	156.17	.00	156.17
			Secured Supplemental	.00	6.43	.00	6.43
			Secured Defaulted Master	.00	30.55	.00	30.55
			Secured Defaulted Supplemental	.00	17.79	.00	17.79
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,262.56</b>	<b>.00</b>	<b>1,262.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	180.60	.00	.00	180.60
		Unsecured	25.66	.00	.00	25.66
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	11.74	.00	.00	11.74
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221.96</b>	<b>.00</b>	<b>.00</b>	<b>221.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	301.54	.00	.00	301.54
		Unsecured	42.89	.00	.00	42.89
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	19.60	.00	.00	19.60
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.63</b>	<b>.00</b>	<b>.00</b>	<b>370.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	598.30	.00	.00	598.30
		Unsecured	85.13	.00	.00	85.13
		Secured Supplemental	3.60	.00	.00	3.60
		Secured Defaulted Master	38.87	.00	.00	38.87
		Secured Defaulted Supplemental	9.54	.00	.00	9.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>735.44</b>	<b>.00</b>	<b>.00</b>	<b>735.44</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	5,292.86	.00	.00	5,292.86
		Unsecured	752.79	.00	.00	752.79
		Secured Supplemental	31.92	.00	.00	31.92
		Secured Defaulted Master	343.91	.00	.00	343.91
		Secured Defaulted Supplemental	84.37	.00	.00	84.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,505.85</b>	<b>.00</b>	<b>.00</b>	<b>6,505.85</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	137.93	.00	.00	137.93
		Unsecured	19.64	.00	.00	19.64
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	8.96	.00	.00	8.96
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169.56</b>	<b>.00</b>	<b>.00</b>	<b>169.56</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	49,600.86	.00	.00	49,600.86
		Unsecured	7,054.98	.00	.00	7,054.98
		Secured Supplemental	299.17	.00	.00	299.17
		Secured Defaulted Master	3,223.06	.00	.00	3,223.06
		Secured Defaulted Supplemental	790.73	.00	.00	790.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,968.80</b>	<b>.00</b>	<b>.00</b>	<b>60,968.80</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,935.19	.00	.00	1,935.19
		Unsecured	275.26	.00	.00	275.26
		Secured Supplemental	11.67	.00	.00	11.67
		Secured Defaulted Master	125.76	.00	.00	125.76
		Secured Defaulted Supplemental	30.86	.00	.00	30.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,378.74</b>	<b>.00</b>	<b>.00</b>	<b>2,378.74</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	209.44	.00	.00	209.44
		Unsecured	29.75	.00	.00	29.75
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.38</b>	<b>.00</b>	<b>.00</b>	<b>257.38</b>
		Secured Master	244,564.01	1,051.62	.00	245,615.63
		Unsecured	34,702.69	156.17	.00	34,858.86
		Secured Supplemental	1,495.39	6.43	.00	1,501.82
		Secured Defaulted Master	15,866.91	30.55	.00	15,897.46
		Secured Defaulted Supplemental	3,952.31	17.79	.00	3,970.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.11 Adj Gross Coll</b>	<b>300,581.31</b>	<b>1,262.56</b>	<b>.00</b>	<b>301,843.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.12 DUARTE - RANCHO DUARTE PH #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	136,731.31	.00	.00	136,731.31
		Unsecured	8,797.98	.00	.00	8,797.98
		Secured Supplemental	8,722.55	.00	.00	8,722.55
		Secured Defaulted Master	-9,178.69	.00	.00	-9,178.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,073.15</b>	<b>.00</b>	<b>.00</b>	<b>145,073.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.13	.00	.00	31.13
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	-2.09	.00	.00	-2.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.01</b>	<b>.00</b>	<b>.00</b>	<b>33.01</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,958.56	.00	.00	7,958.56
		Unsecured	512.07	.00	.00	512.07
		Secured Supplemental	507.71	.00	.00	507.71
		Secured Defaulted Master	-534.24	.00	.00	-534.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,444.10</b>	<b>.00</b>	<b>.00</b>	<b>8,444.10</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	47,862.84	.00	.00	47,862.84
		Unsecured	3,079.69	.00	.00	3,079.69
		Secured Supplemental	3,053.41	.00	.00	3,053.41
		Secured Defaulted Master	-3,212.97	.00	.00	-3,212.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,782.97</b>	<b>.00</b>	<b>.00</b>	<b>50,782.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.12 DUARTE - RANCHO DUARTE PH #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,796.82	.00	.00	1,796.82
		Unsecured	115.75	.00	.00	115.75
		Secured Supplemental	114.93	.00	.00	114.93
		Secured Defaulted Master	-120.51	.00	.00	-120.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,906.99</b>	<b>.00</b>	<b>.00</b>	<b>1,906.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	732.36	.00	.00	732.36
		Unsecured	47.11	.00	.00	47.11
		Secured Supplemental	46.71	.00	.00	46.71
		Secured Defaulted Master	-49.15	.00	.00	-49.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>777.03</b>	<b>.00</b>	<b>.00</b>	<b>777.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,145.26	.00	.00	4,145.26
		Unsecured	266.71	.00	.00	266.71
		Secured Supplemental	264.45	.00	.00	264.45
		Secured Defaulted Master	-278.25	.00	.00	-278.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,398.17</b>	<b>.00</b>	<b>.00</b>	<b>4,398.17</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,632.29	.00	.00	4,632.29
		Unsecured	298.05	.00	.00	298.05
		Secured Supplemental	295.51	.00	.00	295.51
		Secured Defaulted Master	-310.97	.00	.00	-310.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,914.88</b>	<b>.00</b>	<b>.00</b>	<b>4,914.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.12 DUARTE - RANCHO DUARTE PH #3**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	31,042.84	.00	.00	31,042.84
			Unsecured	1,997.41	.00	.00	1,997.41
			Secured Supplemental	1,980.36	.00	.00	1,980.36
			Secured Defaulted Master	-2,083.87	.00	.00	-2,083.87
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>32,936.74</b>	<b>.00</b>	<b>.00</b>	<b>32,936.74</b>
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	4,264.99	.00	.00	4,264.99
			Unsecured	189.61	.00	.00	189.61
			Secured Supplemental	105.68	.00	.00	105.68
			Secured Defaulted Master	-345.91	.00	.00	-345.91
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>4,214.37</b>	<b>.00</b>	<b>.00</b>	<b>4,214.37</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	5,521.68	.00	.00	5,521.68
			Unsecured	402.38	.00	.00	402.38
			Secured Supplemental	444.67	.00	.00	444.67
			Secured Defaulted Master	-337.56	.00	.00	-337.56
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>6,031.17</b>	<b>.00</b>	<b>.00</b>	<b>6,031.17</b>
337.05	ORIG AREA UP S G VY MWD	1116001					
			Secured Master	.00	1,373.00	.00	1,373.00
			Unsecured	.00	92.28	.00	92.28
			Secured Supplemental	.00	87.27	.00	87.27
			Secured Defaulted Master	.00	-96.57	.00	-96.57
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,455.98</b>	<b>.00</b>	<b>1,455.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.12 DUARTE - RANCHO DUARTE PH #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	231.07	.00	.00	231.07
		Unsecured	14.85	.00	.00	14.85
		Secured Supplemental	14.73	.00	.00	14.73
		Secured Defaulted Master	-15.49	.00	.00	-15.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>245.16</b>	<b>.00</b>	<b>.00</b>	<b>245.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	386.05	.00	.00	386.05
		Unsecured	24.82	.00	.00	24.82
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	-25.91	.00	.00	-25.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.59</b>	<b>.00</b>	<b>.00</b>	<b>409.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.12 DUARTE - RANCHO DUARTE PH #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	766.19	.00	.00	766.19
		Unsecured	49.29	.00	.00	49.29
		Secured Supplemental	48.87	.00	.00	48.87
		Secured Defaulted Master	-51.43	.00	.00	-51.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>812.92</b>	<b>.00</b>	<b>.00</b>	<b>812.92</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,776.10	.00	.00	6,776.10
		Unsecured	435.99	.00	.00	435.99
		Secured Supplemental	432.28	.00	.00	432.28
		Secured Defaulted Master	-454.87	.00	.00	-454.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,189.50</b>	<b>.00</b>	<b>.00</b>	<b>7,189.50</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	176.73	.00	.00	176.73
		Unsecured	11.35	.00	.00	11.35
		Secured Supplemental	11.27	.00	.00	11.27
		Secured Defaulted Master	-11.87	.00	.00	-11.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.48</b>	<b>.00</b>	<b>.00</b>	<b>187.48</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	63,503.22	.00	.00	63,503.22
		Unsecured	4,086.06	.00	.00	4,086.06
		Secured Supplemental	4,051.17	.00	.00	4,051.17
		Secured Defaulted Master	-4,262.87	.00	.00	-4,262.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,377.58</b>	<b>.00</b>	<b>.00</b>	<b>67,377.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.12 DUARTE - RANCHO DUARTE PH #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	2,477.65	.00	.00	2,477.65
		Unsecured	159.41	.00	.00	159.41
		Secured Supplemental	158.05	.00	.00	158.05
		Secured Defaulted Master	-166.33	.00	.00	-166.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,628.78</b>	<b>.00</b>	<b>.00</b>	<b>2,628.78</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	267.85	.00	.00	267.85
		Unsecured	17.22	.00	.00	17.22
		Secured Supplemental	17.08	.00	.00	17.08
		Secured Defaulted Master	-17.98	.00	.00	-17.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>284.17</b>	<b>.00</b>	<b>.00</b>	<b>284.17</b>
		Secured Master	319,304.94	1,373.00	.00	320,677.94
		Unsecured	20,507.74	92.28	.00	20,600.02
		Secured Supplemental	20,296.04	87.27	.00	20,383.31
		Secured Defaulted Master	-21,460.96	-96.57	.00	-21,557.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.12 Adj Gross Coll</b>	<b>338,647.76</b>	<b>1,455.98</b>	<b>.00</b>	<b>340,103.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	53,728.60	.00	.00	53,728.60
		Unsecured	4,240.26	.00	.00	4,240.26
		Secured Supplemental	571.62	.00	.00	571.62
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-52.50	.00	.00	-52.50
		<b>Total Adj Gross Coll</b>	<b>58,488.11</b>	<b>.00</b>	<b>.00</b>	<b>58,488.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.23	.00	.00	12.23
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>13.31</b>	<b>.00</b>	<b>.00</b>	<b>13.31</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	3,127.49	.00	.00	3,127.49
		Unsecured	246.77	.00	.00	246.77
		Secured Supplemental	33.28	.00	.00	33.28
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.06	.00	.00	-3.06
		<b>Total Adj Gross Coll</b>	<b>3,404.49</b>	<b>.00</b>	<b>.00</b>	<b>3,404.49</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	18,808.82	.00	.00	18,808.82
		Unsecured	1,484.14	.00	.00	1,484.14
		Secured Supplemental	200.13	.00	.00	200.13
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.38	.00	.00	-18.38
		<b>Total Adj Gross Coll</b>	<b>20,474.75</b>	<b>.00</b>	<b>.00</b>	<b>20,474.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	709.15	.00	.00	709.15
		Unsecured	55.17	.00	.00	55.17
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.69	.00	.00	-.69
		<b>Total Adj Gross Coll</b>	<b>771.18</b>	<b>.00</b>	<b>.00</b>	<b>771.18</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	287.80	.00	.00	287.80
		Unsecured	22.71	.00	.00	22.71
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		<b>Total Adj Gross Coll</b>	<b>313.29</b>	<b>.00</b>	<b>.00</b>	<b>313.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,628.97	.00	.00	1,628.97
		Unsecured	128.53	.00	.00	128.53
		Secured Supplemental	17.33	.00	.00	17.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.59	.00	.00	-1.59
		<b>Total Adj Gross Coll</b>	<b>1,773.24</b>	<b>.00</b>	<b>.00</b>	<b>1,773.24</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,820.36	.00	.00	1,820.36
		Unsecured	143.63	.00	.00	143.63
		Secured Supplemental	19.37	.00	.00	19.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.78	.00	.00	-1.78
		<b>Total Adj Gross Coll</b>	<b>1,981.58</b>	<b>.00</b>	<b>.00</b>	<b>1,981.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.								
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total		
145.01	CITY-DUARTE TD #1	Secured Master	12,198.99	.00	.00	12,198.99		
		Unsecured	962.57	.00	.00	962.57		
		Secured Supplemental	129.80	.00	.00	129.80		
		Secured Defaulted Master	.03	.00	.00	.03		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	-11.92	.00	.00	-11.92		
		<b>Total Adj Gross Coll</b>	<b>13,279.47</b>	<b>.00</b>	<b>.00</b>	<b>13,279.47</b>		
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	3,100.65	.00	.00	3,100.65		
		Unsecured	555.47	.00	.00	555.47		
		Secured Supplemental	32.99	.00	.00	32.99		
		Secured Defaulted Master	.01	.00	.00	.01		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	-3.30	.00	.00	-3.30		
		<b>Total Adj Gross Coll</b>	<b>3,685.82</b>	<b>.00</b>	<b>.00</b>	<b>3,685.82</b>		
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00		
		Unsecured	-122.14	.00	.00	-122.14		
		Secured Supplemental	.00	.00	.00	.00		
		Secured Defaulted Master	.00	.00	.00	.00		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	122.14	.00	.00	122.14		
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	536.35	.00	536.35		
		Unsecured	.00	45.14	.00	45.14		
		Secured Supplemental	.00	5.71	.00	5.71		
		Secured Defaulted Master	.00	.00	.00	.00		
		Secured Defaulted Supplemental	.00	.00	.00	.00		
		Manual ATE/YE Adjustment	.00	.00	.00	.00		
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>587.20</b>	<b>.00</b>	<b>587.20</b>		

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	90.81	.00	.00	90.81
		Unsecured	7.16	.00	.00	7.16
		Secured Supplemental	.97	.00	.00	.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		<b>Total Adj Gross Coll</b>	<b>98.85</b>	<b>.00</b>	<b>.00</b>	<b>98.85</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	151.70	.00	.00	151.70
		Unsecured	11.97	.00	.00	11.97
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.15	.00	.00	-.15
		<b>Total Adj Gross Coll</b>	<b>165.14</b>	<b>.00</b>	<b>.00</b>	<b>165.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	301.08	.00	.00	301.08
		Unsecured	23.75	.00	.00	23.75
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.29	.00	.00	-.29
		<b>Total Adj Gross Coll</b>	<b>327.74</b>	<b>.00</b>	<b>.00</b>	<b>327.74</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,662.82	.00	.00	2,662.82
		Unsecured	210.11	.00	.00	210.11
		Secured Supplemental	28.34	.00	.00	28.34
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.60	.00	.00	-2.60
		<b>Total Adj Gross Coll</b>	<b>2,898.68</b>	<b>.00</b>	<b>.00</b>	<b>2,898.68</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	69.45	.00	.00	69.45
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>75.59</b>	<b>.00</b>	<b>.00</b>	<b>75.59</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	24,955.05	.00	.00	24,955.05
		Unsecured	1,969.10	.00	.00	1,969.10
		Secured Supplemental	265.51	.00	.00	265.51
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-24.38	.00	.00	-24.38
		<b>Total Adj Gross Coll</b>	<b>27,165.34</b>	<b>.00</b>	<b>.00</b>	<b>27,165.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	973.65	.00	.00	973.65
		Unsecured	76.82	.00	.00	76.82
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.95	.00	.00	-.95
		<b>Total Adj Gross Coll</b>	<b>1,059.89</b>	<b>.00</b>	<b>.00</b>	<b>1,059.89</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	105.25	.00	.00	105.25
		Unsecured	8.31	.00	.00	8.31
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>114.58</b>	<b>.00</b>	<b>.00</b>	<b>114.58</b>
		Secured Master	124,732.87	536.35	.00	125,269.22
		Unsecured	10,030.76	45.14	.00	10,075.90
		Secured Supplemental	1,327.13	5.71	.00	1,332.84
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 145.13 Adj Gross Coll</b>	<b>136,091.05</b>	<b>587.20</b>	<b>.00</b>	<b>136,678.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	12,981,996.98	.00	.00	12,981,996.98
		Unsecured	1,057,610.71	.00	.00	1,057,610.71
		Secured Supplemental	232,748.65	.00	.00	232,748.65
		Secured Defaulted Master	38,903.96	.00	.00	38,903.96
		Secured Defaulted Supplemental	-1,861.07	.00	.00	-1,861.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,309,399.23</b>	<b>.00</b>	<b>.00</b>	<b>14,309,399.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,962.96	.00	.00	2,962.96
		Unsecured	241.38	.00	.00	241.38
		Secured Supplemental	53.12	.00	.00	53.12
		Secured Defaulted Master	8.94	.00	.00	8.94
		Secured Defaulted Supplemental	-42	.00	.00	-42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,265.98</b>	<b>.00</b>	<b>.00</b>	<b>3,265.98</b>
7.31	L A C FIRE-FFW					
		Secured Master	197,760.90	.00	.00	197,760.90
		Unsecured	16,111.07	.00	.00	16,111.07
		Secured Supplemental	3,545.58	.00	.00	3,545.58
		Secured Defaulted Master	592.65	.00	.00	592.65
		Secured Defaulted Supplemental	-28.35	.00	.00	-28.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,981.85</b>	<b>.00</b>	<b>.00</b>	<b>217,981.85</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	69,708.14	.00	.00	69,708.14
		Unsecured	5,678.94	.00	.00	5,678.94
		Secured Supplemental	1,249.77	.00	.00	1,249.77
		Secured Defaulted Master	208.93	.00	.00	208.93
		Secured Defaulted Supplemental	-10.00	.00	.00	-10.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,835.78</b>	<b>.00</b>	<b>.00</b>	<b>76,835.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	394,554.85	.00	.00	394,554.85
		Unsecured	32,143.38	.00	.00	32,143.38
		Secured Supplemental	7,073.80	.00	.00	7,073.80
		Secured Defaulted Master	1,182.41	.00	.00	1,182.41
		Secured Defaulted Supplemental	-56.55	.00	.00	-56.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>434,897.89</b>	<b>.00</b>	<b>.00</b>	<b>434,897.89</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	11,218.27	.00	.00	11,218.27
		Unsecured	913.91	.00	.00	913.91
		Secured Supplemental	201.13	.00	.00	201.13
		Secured Defaulted Master	33.63	.00	.00	33.63
		Secured Defaulted Supplemental	-1.62	.00	.00	-1.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,365.32</b>	<b>.00</b>	<b>.00</b>	<b>12,365.32</b>
156.01	CITY-GLENDALE TD #1	Secured Master	4,235,674.91	.00	.00	4,235,674.91
		Unsecured	345,069.85	.00	.00	345,069.85
		Secured Supplemental	75,939.53	.00	.00	75,939.53
		Secured Defaulted Master	12,694.23	.00	.00	12,694.23
		Secured Defaulted Supplemental	-607.12	.00	.00	-607.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,668,771.40</b>	<b>.00</b>	<b>.00</b>	<b>4,668,771.40</b>
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	102,535.93	.00	102,535.93
		Unsecured	.00	8,741.87	.00	8,741.87
		Secured Supplemental	.00	1,838.32	.00	1,838.32
		Secured Defaulted Master	.00	321.57	.00	321.57
		Secured Defaulted Supplemental	.00	-15.38	.00	-15.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>113,422.31</b>	<b>.00</b>	<b>113,422.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	36,745.46	.00	.00	36,745.46
		Unsecured	2,993.54	.00	.00	2,993.54
		Secured Supplemental	658.80	.00	.00	658.80
		Secured Defaulted Master	110.11	.00	.00	110.11
		Secured Defaulted Supplemental	-5.26	.00	.00	-5.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,502.65</b>	<b>.00</b>	<b>.00</b>	<b>40,502.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	72,927.16	.00	.00	72,927.16
		Unsecured	5,941.18	.00	.00	5,941.18
		Secured Supplemental	1,307.48	.00	.00	1,307.48
		Secured Defaulted Master	218.58	.00	.00	218.58
		Secured Defaulted Supplemental	-10.45	.00	.00	-10.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,383.95</b>	<b>.00</b>	<b>.00</b>	<b>80,383.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	921,144.10	.00	.00	921,144.10
		Unsecured	75,043.30	.00	.00	75,043.30
		Secured Supplemental	16,514.78	.00	.00	16,514.78
		Secured Defaulted Master	2,760.71	.00	.00	2,760.71
		Secured Defaulted Supplemental	-132.02	.00	.00	-132.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,015,330.87</b>	<b>.00</b>	<b>.00</b>	<b>1,015,330.87</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	4,806,462.55	.00	.00	4,806,462.55
		Unsecured	391,570.50	.00	.00	391,570.50
		Secured Supplemental	86,172.90	.00	.00	86,172.90
		Secured Defaulted Master	14,404.90	.00	.00	14,404.90
		Secured Defaulted Supplemental	-688.93	.00	.00	-688.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,297,921.92</b>	<b>.00</b>	<b>.00</b>	<b>5,297,921.92</b>
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	56,769.31	.00	.00	56,769.31
		Unsecured	4,624.83	.00	.00	4,624.83
		Secured Supplemental	1,017.80	.00	.00	1,017.80
		Secured Defaulted Master	170.12	.00	.00	170.12
		Secured Defaulted Supplemental	-8.12	.00	.00	-8.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,573.94</b>	<b>.00</b>	<b>.00</b>	<b>62,573.94</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	35,817.26	.00	.00	35,817.26
		Unsecured	2,917.93	.00	.00	2,917.93
		Secured Supplemental	642.15	.00	.00	642.15
		Secured Defaulted Master	107.35	.00	.00	107.35
		Secured Defaulted Supplemental	-5.14	.00	.00	-5.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,479.55</b>	<b>.00</b>	<b>.00</b>	<b>39,479.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.20	GLENDAL UNIF CHILDRENS CTR FD					
		Secured Master	21,821.24	.00	.00	21,821.24
		Unsecured	1,777.70	.00	.00	1,777.70
		Secured Supplemental	391.23	.00	.00	391.23
		Secured Defaulted Master	65.35	.00	.00	65.35
		Secured Defaulted Supplemental	-3.14	.00	.00	-3.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,052.38</b>	<b>.00</b>	<b>.00</b>	<b>24,052.38</b>
		Secured Master	23,845,564.09	102,535.93	.00	23,948,100.02
		Unsecured	1,942,638.22	8,741.87	.00	1,951,380.09
		Secured Supplemental	427,516.72	1,838.32	.00	429,355.04
		Secured Defaulted Master	71,461.87	321.57	.00	71,783.44
		Secured Defaulted Supplemental	-3,418.19	-15.38	.00	-3,433.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 156.02 Adj Gross Coll</b>	<b>26,283,762.71</b>	<b>113,422.31</b>	<b>.00</b>	<b>26,397,185.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,899,471.77	.00	.00	3,899,471.77
		Unsecured	400,324.68	.00	.00	400,324.68
		Secured Supplemental	110,670.27	.00	.00	110,670.27
		Secured Defaulted Master	37,124.38	.00	.00	37,124.38
		Secured Defaulted Supplemental	5,441.85	.00	.00	5,441.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,453,032.95</b>	<b>.00</b>	<b>.00</b>	<b>4,453,032.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	889.93	.00	.00	889.93
		Unsecured	91.35	.00	.00	91.35
		Secured Supplemental	25.27	.00	.00	25.27
		Secured Defaulted Master	8.46	.00	.00	8.46
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,016.25</b>	<b>.00</b>	<b>.00</b>	<b>1,016.25</b>
7.31	L A C FIRE-FFW					
		Secured Master	59,402.53	.00	.00	59,402.53
		Unsecured	6,098.33	.00	.00	6,098.33
		Secured Supplemental	1,685.91	.00	.00	1,685.91
		Secured Defaulted Master	565.53	.00	.00	565.53
		Secured Defaulted Supplemental	82.90	.00	.00	82.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,835.20</b>	<b>.00</b>	<b>.00</b>	<b>67,835.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,938.60	.00	.00	20,938.60
		Unsecured	2,149.57	.00	.00	2,149.57
		Secured Supplemental	594.26	.00	.00	594.26
		Secured Defaulted Master	199.33	.00	.00	199.33
		Secured Defaulted Supplemental	29.23	.00	.00	29.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,910.99</b>	<b>.00</b>	<b>.00</b>	<b>23,910.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	118,514.64	.00	.00	118,514.64
		Unsecured	12,166.83	.00	.00	12,166.83
		Secured Supplemental	3,363.55	.00	.00	3,363.55
		Secured Defaulted Master	1,128.29	.00	.00	1,128.29
		Secured Defaulted Supplemental	165.40	.00	.00	165.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,338.71</b>	<b>.00</b>	<b>.00</b>	<b>135,338.71</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,369.69	.00	.00	3,369.69
		Unsecured	345.93	.00	.00	345.93
		Secured Supplemental	95.64	.00	.00	95.64
		Secured Defaulted Master	32.09	.00	.00	32.09
		Secured Defaulted Supplemental	4.71	.00	.00	4.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,848.06</b>	<b>.00</b>	<b>.00</b>	<b>3,848.06</b>
156.01	CITY-GLENDALE TD #1	Secured Master	1,272,290.52	.00	.00	1,272,290.52
		Unsecured	130,614.89	.00	.00	130,614.89
		Secured Supplemental	36,108.69	.00	.00	36,108.69
		Secured Defaulted Master	12,112.66	.00	.00	12,112.66
		Secured Defaulted Supplemental	1,775.53	.00	.00	1,775.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,452,902.29</b>	<b>.00</b>	<b>.00</b>	<b>1,452,902.29</b>
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	30,799.24	.00	30,799.24
		Unsecured	.00	3,308.95	.00	3,308.95
		Secured Supplemental	.00	874.10	.00	874.10
		Secured Defaulted Master	.00	306.85	.00	306.85
		Secured Defaulted Supplemental	.00	44.98	.00	44.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,334.12</b>	<b>.00</b>	<b>35,334.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,037.47	.00	.00	11,037.47
		Unsecured	1,133.11	.00	.00	1,133.11
		Secured Supplemental	313.25	.00	.00	313.25
		Secured Defaulted Master	105.08	.00	.00	105.08
		Secured Defaulted Supplemental	15.40	.00	.00	15.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,604.31</b>	<b>.00</b>	<b>.00</b>	<b>12,604.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,905.50	.00	.00	21,905.50
		Unsecured	2,248.83	.00	.00	2,248.83
		Secured Supplemental	621.70	.00	.00	621.70
		Secured Defaulted Master	208.55	.00	.00	208.55
		Secured Defaulted Supplemental	30.57	.00	.00	30.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,015.15</b>	<b>.00</b>	<b>.00</b>	<b>25,015.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	276,688.52	.00	.00	276,688.52
		Unsecured	28,405.17	.00	.00	28,405.17
		Secured Supplemental	7,852.67	.00	.00	7,852.67
		Secured Defaulted Master	2,634.18	.00	.00	2,634.18
		Secured Defaulted Supplemental	386.13	.00	.00	386.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315,966.67</b>	<b>.00</b>	<b>.00</b>	<b>315,966.67</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT					
		Secured Master	1,443,740.74	.00	.00	1,443,740.74
		Unsecured	148,216.17	.00	.00	148,216.17
		Secured Supplemental	40,974.60	.00	.00	40,974.60
		Secured Defaulted Master	13,744.92	.00	.00	13,744.92
		Secured Defaulted Supplemental	2,014.79	.00	.00	2,014.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,648,691.22</b>	<b>.00</b>	<b>.00</b>	<b>1,648,691.22</b>
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	17,052.13	.00	.00	17,052.13
		Unsecured	1,750.58	.00	.00	1,750.58
		Secured Supplemental	483.96	.00	.00	483.96
		Secured Defaulted Master	162.35	.00	.00	162.35
		Secured Defaulted Supplemental	23.80	.00	.00	23.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,472.82</b>	<b>.00</b>	<b>.00</b>	<b>19,472.82</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	10,758.60	.00	.00	10,758.60
		Unsecured	1,104.48	.00	.00	1,104.48
		Secured Supplemental	305.34	.00	.00	305.34
		Secured Defaulted Master	102.42	.00	.00	102.42
		Secured Defaulted Supplemental	15.01	.00	.00	15.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,285.85</b>	<b>.00</b>	<b>.00</b>	<b>12,285.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**156.03 GLENDALE - SAN FERNANDO RD. CORR**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.20	GLENDAL UNIF CHILDRENS CTR FD					
		Secured Master	6,554.63	.00	.00	6,554.63
		Unsecured	672.90	.00	.00	672.90
		Secured Supplemental	186.03	.00	.00	186.03
		Secured Defaulted Master	62.40	.00	.00	62.40
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,485.10</b>	<b>.00</b>	<b>.00</b>	<b>7,485.10</b>
		Secured Master	7,162,615.27	30,799.24	.00	7,193,414.51
		Unsecured	735,322.82	3,308.95	.00	738,631.77
		Secured Supplemental	203,281.14	874.10	.00	204,155.24
		Secured Defaulted Master	68,190.64	306.85	.00	68,497.49
		Secured Defaulted Supplemental	9,995.70	44.98	.00	10,040.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 156.03 Adj Gross Coll</b>	<b>8,179,405.57</b>	<b>35,334.12</b>	<b>.00</b>	<b>8,214,739.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,709,285.63	.00	.00	1,709,285.63
		Unsecured	201,726.24	.00	.00	201,726.24
		Secured Supplemental	117,945.87	.00	.00	117,945.87
		Secured Defaulted Master	49,936.92	.00	.00	49,936.92
		Secured Defaulted Supplemental	-7,116.11	.00	.00	-7,116.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,071,778.55</b>	<b>.00</b>	<b>.00</b>	<b>2,071,778.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	389.97	.00	.00	389.97
		Unsecured	45.45	.00	.00	45.45
		Secured Supplemental	26.88	.00	.00	26.88
		Secured Defaulted Master	11.42	.00	.00	11.42
		Secured Defaulted Supplemental	-1.60	.00	.00	-1.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>472.12</b>	<b>.00</b>	<b>.00</b>	<b>472.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	598,625.58	.00	.00	598,625.58
		Unsecured	70,665.12	.00	.00	70,665.12
		Secured Supplemental	41,311.36	.00	.00	41,311.36
		Secured Defaulted Master	17,487.45	.00	.00	17,487.45
		Secured Defaulted Supplemental	-2,491.94	.00	.00	-2,491.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>725,597.57</b>	<b>.00</b>	<b>.00</b>	<b>725,597.57</b>
7.31	L A C FIRE-FFW					
		Secured Master	23,287.64	.00	.00	23,287.64
		Unsecured	2,765.13	.00	.00	2,765.13
		Secured Supplemental	1,618.95	.00	.00	1,618.95
		Secured Defaulted Master	674.88	.00	.00	674.88
		Secured Defaulted Supplemental	-96.05	.00	.00	-96.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,250.55</b>	<b>.00</b>	<b>.00</b>	<b>28,250.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,148.58	.00	.00	9,148.58
		Unsecured	1,131.28	.00	.00	1,131.28
		Secured Supplemental	632.13	.00	.00	632.13
		Secured Defaulted Master	267.60	.00	.00	267.60
		Secured Defaulted Supplemental	-38.12	.00	.00	-38.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,141.47</b>	<b>.00</b>	<b>.00</b>	<b>11,141.47</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	51,778.86	.00	.00	51,778.86
		Unsecured	6,402.94	.00	.00	6,402.94
		Secured Supplemental	3,577.88	.00	.00	3,577.88
		Secured Defaulted Master	1,514.40	.00	.00	1,514.40
		Secured Defaulted Supplemental	-215.81	.00	.00	-215.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,058.27</b>	<b>.00</b>	<b>.00</b>	<b>63,058.27</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	57,864.06	.00	.00	57,864.06
		Unsecured	7,155.22	.00	.00	7,155.22
		Secured Supplemental	3,998.27	.00	.00	3,998.27
		Secured Defaulted Master	1,692.45	.00	.00	1,692.45
		Secured Defaulted Supplemental	-241.17	.00	.00	-241.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,468.83</b>	<b>.00</b>	<b>.00</b>	<b>70,468.83</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	544,352.12	.00	.00	544,352.12
		Unsecured	64,255.23	.00	.00	64,255.23
		Secured Supplemental	37,566.11	.00	.00	37,566.11
		Secured Defaulted Master	15,901.76	.00	.00	15,901.76
		Secured Defaulted Supplemental	-2,266.06	.00	.00	-2,266.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659,809.16</b>	<b>.00</b>	<b>.00</b>	<b>659,809.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	16,318.35	.00	16,318.35
		Unsecured	.00	1,997.40	.00	1,997.40
		Secured Supplemental	.00	1,113.72	.00	1,113.72
		Secured Defaulted Master	.00	504.81	.00	504.81
		Secured Defaulted Supplemental	.00	-72.05	.00	-72.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,862.23</b>	<b>.00</b>	<b>19,862.23</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	19,686.57	.00	.00	19,686.57
		Unsecured	2,323.98	.00	.00	2,323.98
		Secured Supplemental	1,358.59	.00	.00	1,358.59
		Secured Defaulted Master	575.09	.00	.00	575.09
		Secured Defaulted Supplemental	-81.96	.00	.00	-81.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,862.27</b>	<b>.00</b>	<b>.00</b>	<b>23,862.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,828.75	.00	.00	4,828.75
		Unsecured	569.55	.00	.00	569.55
		Secured Supplemental	333.23	.00	.00	333.23
		Secured Defaulted Master	141.05	.00	.00	141.05
		Secured Defaulted Supplemental	-20.10	.00	.00	-20.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,852.48</b>	<b>.00</b>	<b>.00</b>	<b>5,852.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,582.04	.00	.00	9,582.04
		Unsecured	1,130.99	.00	.00	1,130.99
		Secured Supplemental	661.32	.00	.00	661.32
		Secured Defaulted Master	279.90	.00	.00	279.90
		Secured Defaulted Supplemental	-39.89	.00	.00	-39.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,614.36</b>	<b>.00</b>	<b>.00</b>	<b>11,614.36</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	39,629.57	.00	.00	39,629.57
		Unsecured	571.58	.00	.00	571.58
		Secured Supplemental	221.36	.00	.00	221.36
		Secured Defaulted Master	2,297.22	.00	.00	2,297.22
		Secured Defaulted Supplemental	-352.81	.00	.00	-352.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,366.92</b>	<b>.00</b>	<b>.00</b>	<b>42,366.92</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,033.31	.00	.00	1,033.31
		Unsecured	14.88	.00	.00	14.88
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	59.89	.00	.00	59.89
		Secured Defaulted Supplemental	-9.22	.00	.00	-9.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,104.65</b>	<b>.00</b>	<b>.00</b>	<b>1,104.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	55,060.53	.00	.00	55,060.53
		Unsecured	11,510.31	.00	.00	11,510.31
		Secured Supplemental	6,867.04	.00	.00	6,867.04
		Secured Defaulted Master	217.81	.00	.00	217.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,655.69</b>	<b>.00</b>	<b>.00</b>	<b>73,655.69</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	531.15	.00	.00	531.15
		Unsecured	111.32	.00	.00	111.32
		Secured Supplemental	66.28	.00	.00	66.28
		Secured Defaulted Master	2.11	.00	.00	2.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>710.86</b>	<b>.00</b>	<b>.00</b>	<b>710.86</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	313,198.50	.00	.00	313,198.50
		Unsecured	65,531.70	.00	.00	65,531.70
		Secured Supplemental	39,096.07	.00	.00	39,096.07
		Secured Defaulted Master	1,240.09	.00	.00	1,240.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>419,066.36</b>	<b>.00</b>	<b>.00</b>	<b>419,066.36</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	13,020.74	.00	.00	13,020.74
		Unsecured	2,723.84	.00	.00	2,723.84
		Secured Supplemental	1,625.36	.00	.00	1,625.36
		Secured Defaulted Master	51.55	.00	.00	51.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,421.49</b>	<b>.00</b>	<b>.00</b>	<b>17,421.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,448.98	.00	.00	1,448.98
		Unsecured	302.66	.00	.00	302.66
		Secured Supplemental	180.87	.00	.00	180.87
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,938.24</b>	<b>.00</b>	<b>.00</b>	<b>1,938.24</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	364.14	.00	.00	364.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364.14</b>	<b>.00</b>	<b>.00</b>	<b>364.14</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	14.21	.00	.00	14.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.21</b>	<b>.00</b>	<b>.00</b>	<b>14.21</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	1.51	.00	.00	1.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.51</b>	<b>.00</b>	<b>.00</b>	<b>1.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	326,417.93	.00	.00	326,417.93
		Unsecured	4,708.08	.00	.00	4,708.08
		Secured Supplemental	1,823.36	.00	.00	1,823.36
		Secured Defaulted Master	18,921.57	.00	.00	18,921.57
		Secured Defaulted Supplemental	-2,905.89	.00	.00	-2,905.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348,965.05</b>	<b>.00</b>	<b>.00</b>	<b>348,965.05</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	13,876.46	.00	.00	13,876.46
		Unsecured	200.12	.00	.00	200.12
		Secured Supplemental	77.53	.00	.00	77.53
		Secured Defaulted Master	804.38	.00	.00	804.38
		Secured Defaulted Supplemental	-123.53	.00	.00	-123.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,834.96</b>	<b>.00</b>	<b>.00</b>	<b>14,834.96</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	1,533.91	.00	.00	1,533.91
		Unsecured	22.10	.00	.00	22.10
		Secured Supplemental	8.58	.00	.00	8.58
		Secured Defaulted Master	88.91	.00	.00	88.91
		Secured Defaulted Supplemental	-13.65	.00	.00	-13.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,639.85</b>	<b>.00</b>	<b>.00</b>	<b>1,639.85</b>
		Secured Master	3,794,960.74	16,318.35	.00	3,811,279.09
		Unsecured	443,867.72	1,997.40	.00	445,865.12
		Secured Supplemental	259,002.83	1,113.72	.00	260,116.55
		Secured Defaulted Master	112,172.18	504.81	.00	112,676.99
		Secured Defaulted Supplemental	-16,013.91	-72.05	.00	-16,085.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.04 Adj Gross Coll</b>	<b>4,593,989.56</b>	<b>19,862.23</b>	<b>.00</b>	<b>4,613,851.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	165,512.66	.00	.00	165,512.66
		Unsecured	25,664.87	.00	.00	25,664.87
		Secured Supplemental	5,475.39	.00	.00	5,475.39
		Secured Defaulted Master	2,769.48	.00	.00	2,769.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199,422.40</b>	<b>.00</b>	<b>.00</b>	<b>199,422.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.67	.00	.00	37.67
		Unsecured	5.84	.00	.00	5.84
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.38</b>	<b>.00</b>	<b>.00</b>	<b>45.38</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	57,958.57	.00	.00	57,958.57
		Unsecured	8,987.20	.00	.00	8,987.20
		Secured Supplemental	1,917.32	.00	.00	1,917.32
		Secured Defaulted Master	969.80	.00	.00	969.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,832.89</b>	<b>.00</b>	<b>.00</b>	<b>69,832.89</b>
7.31	L A C FIRE-FFW	Secured Master	2,233.29	.00	.00	2,233.29
		Unsecured	346.30	.00	.00	346.30
		Secured Supplemental	73.87	.00	.00	73.87
		Secured Defaulted Master	37.37	.00	.00	37.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,690.83</b>	<b>.00</b>	<b>.00</b>	<b>2,690.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	886.84	.00	.00	886.84
		Unsecured	137.51	.00	.00	137.51
		Secured Supplemental	29.33	.00	.00	29.33
		Secured Defaulted Master	14.84	.00	.00	14.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,068.52</b>	<b>.00</b>	<b>.00</b>	<b>1,068.52</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,019.60	.00	.00	5,019.60
		Unsecured	778.35	.00	.00	778.35
		Secured Supplemental	166.05	.00	.00	166.05
		Secured Defaulted Master	83.99	.00	.00	83.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,047.99</b>	<b>.00</b>	<b>.00</b>	<b>6,047.99</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,609.36	.00	.00	5,609.36
		Unsecured	869.80	.00	.00	869.80
		Secured Supplemental	185.56	.00	.00	185.56
		Secured Defaulted Master	93.86	.00	.00	93.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,758.58</b>	<b>.00</b>	<b>.00</b>	<b>6,758.58</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	52,704.06	.00	.00	52,704.06
		Unsecured	8,172.42	.00	.00	8,172.42
		Secured Supplemental	1,743.50	.00	.00	1,743.50
		Secured Defaulted Master	881.88	.00	.00	881.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,501.86</b>	<b>.00</b>	<b>.00</b>	<b>63,501.86</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,602.35	.00	1,602.35
		Unsecured	.00	260.02	.00	260.02
		Secured Supplemental	.00	53.01	.00	53.01
		Secured Defaulted Master	.00	28.06	.00	28.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,943.44</b>	<b>.00</b>	<b>1,943.44</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	2,087.48	.00	.00	2,087.48
		Unsecured	323.69	.00	.00	323.69
		Secured Supplemental	69.05	.00	.00	69.05
		Secured Defaulted Master	34.93	.00	.00	34.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,515.15</b>	<b>.00</b>	<b>.00</b>	<b>2,515.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	467.49	.00	.00	467.49
		Unsecured	72.49	.00	.00	72.49
		Secured Supplemental	15.46	.00	.00	15.46
		Secured Defaulted Master	7.83	.00	.00	7.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.27</b>	<b>.00</b>	<b>.00</b>	<b>563.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	927.78	.00	.00	927.78
		Unsecured	143.86	.00	.00	143.86
		Secured Supplemental	30.69	.00	.00	30.69
		Secured Defaulted Master	15.52	.00	.00	15.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,117.85</b>	<b>.00</b>	<b>.00</b>	<b>1,117.85</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	8,205.34	.00	.00	8,205.34
		Unsecured	1,272.34	.00	.00	1,272.34
		Secured Supplemental	271.44	.00	.00	271.44
		Secured Defaulted Master	137.29	.00	.00	137.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,886.41</b>	<b>.00</b>	<b>.00</b>	<b>9,886.41</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	214.02	.00	.00	214.02
		Unsecured	33.18	.00	.00	33.18
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.86</b>	<b>.00</b>	<b>.00</b>	<b>257.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	67,585.12	.00	.00	67,585.12
		Unsecured	10,479.92	.00	.00	10,479.92
		Secured Supplemental	2,235.78	.00	.00	2,235.78
		Secured Defaulted Master	1,130.88	.00	.00	1,130.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,431.70</b>	<b>.00</b>	<b>.00</b>	<b>81,431.70</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	2,873.10	.00	.00	2,873.10
		Unsecured	445.51	.00	.00	445.51
		Secured Supplemental	95.04	.00	.00	95.04
		Secured Defaulted Master	48.07	.00	.00	48.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,461.72</b>	<b>.00</b>	<b>.00</b>	<b>3,461.72</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	317.57	.00	.00	317.57
		Unsecured	49.24	.00	.00	49.24
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	5.31	.00	.00	5.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382.62</b>	<b>.00</b>	<b>.00</b>	<b>382.62</b>
		Secured Master	372,639.95	1,602.35	.00	374,242.30
		Unsecured	57,782.52	260.02	.00	58,042.54
		Secured Supplemental	12,327.30	53.01	.00	12,380.31
		Secured Defaulted Master	6,235.26	28.06	.00	6,263.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.05 Adj Gross Coll</b>	<b>448,985.03</b>	<b>1,943.44</b>	<b>.00</b>	<b>450,928.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	495,474.53	.00	.00	495,474.53
		Unsecured	95,073.45	.00	.00	95,073.45
		Secured Supplemental	26,778.88	.00	.00	26,778.88
		Secured Defaulted Master	13,059.88	.00	.00	13,059.88
		Secured Defaulted Supplemental	1,931.53	.00	.00	1,931.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>632,318.27</b>	<b>.00</b>	<b>.00</b>	<b>632,318.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	112.84	.00	.00	112.84
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	6.10	.00	.00	6.10
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.98</b>	<b>.00</b>	<b>.00</b>	<b>143.98</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	173,504.61	.00	.00	173,504.61
		Unsecured	33,292.30	.00	.00	33,292.30
		Secured Supplemental	9,377.30	.00	.00	9,377.30
		Secured Defaulted Master	4,573.44	.00	.00	4,573.44
		Secured Defaulted Supplemental	676.38	.00	.00	676.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221,424.03</b>	<b>.00</b>	<b>.00</b>	<b>221,424.03</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,691.59	.00	.00	6,691.59
		Unsecured	1,283.39	.00	.00	1,283.39
		Secured Supplemental	361.50	.00	.00	361.50
		Secured Defaulted Master	176.41	.00	.00	176.41
		Secured Defaulted Supplemental	26.06	.00	.00	26.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,538.95</b>	<b>.00</b>	<b>.00</b>	<b>8,538.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,654.89	.00	.00	2,654.89
		Unsecured	509.40	.00	.00	509.40
		Secured Supplemental	143.48	.00	.00	143.48
		Secured Defaulted Master	70.00	.00	.00	70.00
		Secured Defaulted Supplemental	10.35	.00	.00	10.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,388.12</b>	<b>.00</b>	<b>.00</b>	<b>3,388.12</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,026.79	.00	.00	15,026.79
		Unsecured	2,883.33	.00	.00	2,883.33
		Secured Supplemental	812.14	.00	.00	812.14
		Secured Defaulted Master	396.11	.00	.00	396.11
		Secured Defaulted Supplemental	58.58	.00	.00	58.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,176.95</b>	<b>.00</b>	<b>.00</b>	<b>19,176.95</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	16,792.26	.00	.00	16,792.26
		Unsecured	3,222.10	.00	.00	3,222.10
		Secured Supplemental	907.57	.00	.00	907.57
		Secured Defaulted Master	442.63	.00	.00	442.63
		Secured Defaulted Supplemental	65.46	.00	.00	65.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,430.02</b>	<b>.00</b>	<b>.00</b>	<b>21,430.02</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	157,775.40	.00	.00	157,775.40
		Unsecured	30,274.11	.00	.00	30,274.11
		Secured Supplemental	8,527.19	.00	.00	8,527.19
		Secured Defaulted Master	4,158.89	.00	.00	4,158.89
		Secured Defaulted Supplemental	615.04	.00	.00	615.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201,350.63</b>	<b>.00</b>	<b>.00</b>	<b>201,350.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	4,261.37	.00	4,261.37
		Unsecured	.00	859.24	.00	859.24
		Secured Supplemental	.00	224.65	.00	224.65
		Secured Defaulted Master	.00	97.43	.00	97.43
		Secured Defaulted Supplemental	.00	19.57	.00	19.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,462.26</b>	<b>.00</b>	<b>5,462.26</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,446.75	.00	1,446.75
		Unsecured	.00	103.37	.00	103.37
		Secured Supplemental	.00	32.67	.00	32.67
		Secured Defaulted Master	.00	34.65	.00	34.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,617.44</b>	<b>.00</b>	<b>1,617.44</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	913.28	.00	.00	913.28
		Unsecured	220.27	.00	.00	220.27
		Secured Supplemental	19.35	.00	.00	19.35
		Secured Defaulted Master	106.37	.00	.00	106.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,259.27</b>	<b>.00</b>	<b>.00</b>	<b>1,259.27</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	3,662.08	.00	.00	3,662.08
		Unsecured	828.53	.00	.00	828.53
		Secured Supplemental	273.86	.00	.00	273.86
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	24.37	.00	.00	24.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,793.69</b>	<b>.00</b>	<b>.00</b>	<b>4,793.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	212.72	.00	.00	212.72
		Unsecured	17.32	.00	.00	17.32
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	5.81	.00	.00	5.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241.56</b>	<b>.00</b>	<b>.00</b>	<b>241.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,399.47	.00	.00	1,399.47
		Unsecured	268.51	.00	.00	268.51
		Secured Supplemental	75.61	.00	.00	75.61
		Secured Defaulted Master	36.89	.00	.00	36.89
		Secured Defaulted Supplemental	5.45	.00	.00	5.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,785.93</b>	<b>.00</b>	<b>.00</b>	<b>1,785.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,777.38	.00	.00	2,777.38
		Unsecured	532.91	.00	.00	532.91
		Secured Supplemental	150.10	.00	.00	150.10
		Secured Defaulted Master	73.22	.00	.00	73.22
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,544.44</b>	<b>.00</b>	<b>.00</b>	<b>3,544.44</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	24,563.47	.00	.00	24,563.47
		Unsecured	4,713.26	.00	.00	4,713.26
		Secured Supplemental	1,327.57	.00	.00	1,327.57
		Secured Defaulted Master	647.47	.00	.00	647.47
		Secured Defaulted Supplemental	95.75	.00	.00	95.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,347.52</b>	<b>.00</b>	<b>.00</b>	<b>31,347.52</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	640.70	.00	.00	640.70
		Unsecured	122.91	.00	.00	122.91
		Secured Supplemental	34.63	.00	.00	34.63
		Secured Defaulted Master	16.91	.00	.00	16.91
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>817.64</b>	<b>.00</b>	<b>.00</b>	<b>817.64</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	202,323.50	.00	.00	202,323.50
		Unsecured	38,822.04	.00	.00	38,822.04
		Secured Supplemental	10,934.81	.00	.00	10,934.81
		Secured Defaulted Master	5,333.15	.00	.00	5,333.15
		Secured Defaulted Supplemental	788.72	.00	.00	788.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>258,202.22</b>	<b>.00</b>	<b>.00</b>	<b>258,202.22</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	8,600.85	.00	.00	8,600.85
		Unsecured	1,650.30	.00	.00	1,650.30
		Secured Supplemental	464.86	.00	.00	464.86
		Secured Defaulted Master	226.72	.00	.00	226.72
		Secured Defaulted Supplemental	33.53	.00	.00	33.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,976.26</b>	<b>.00</b>	<b>.00</b>	<b>10,976.26</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	950.59	.00	.00	950.59
		Unsecured	182.39	.00	.00	182.39
		Secured Supplemental	51.38	.00	.00	51.38
		Secured Defaulted Master	25.05	.00	.00	25.05
		Secured Defaulted Supplemental	3.72	.00	.00	3.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,213.13</b>	<b>.00</b>	<b>.00</b>	<b>1,213.13</b>
		Secured Master	1,114,076.95	5,708.12	.00	1,119,785.07
		Unsecured	213,918.16	962.61	.00	214,880.77
		Secured Supplemental	60,252.04	257.32	.00	60,509.36
		Secured Defaulted Master	29,356.76	132.08	.00	29,488.84
		Secured Defaulted Supplemental	4,348.70	19.57	.00	4,368.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.07 Adj Gross Coll</b>	<b>1,421,952.61</b>	<b>7,079.70</b>	<b>.00</b>	<b>1,429,032.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	104,861.61	.00	.00	104,861.61
		Unsecured	1,447.46	.00	.00	1,447.46
		Secured Supplemental	-393.99	.00	.00	-393.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,915.08</b>	<b>.00</b>	<b>.00</b>	<b>105,915.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.45	.00	.00	23.45
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.70</b>	<b>.00</b>	<b>.00</b>	<b>23.70</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	36,719.87	.00	.00	36,719.87
		Unsecured	506.75	.00	.00	506.75
		Secured Supplemental	-138.11	.00	.00	-138.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,088.51</b>	<b>.00</b>	<b>.00</b>	<b>37,088.51</b>
7.31	L A C FIRE-FFW	Secured Master	1,407.49	.00	.00	1,407.49
		Unsecured	19.42	.00	.00	19.42
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,421.73</b>	<b>.00</b>	<b>.00</b>	<b>1,421.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	561.01	.00	.00	561.01
		Unsecured	7.75	.00	.00	7.75
		Secured Supplemental	-2.13	.00	.00	-2.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>566.63</b>	<b>.00</b>	<b>.00</b>	<b>566.63</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,175.67	.00	.00	3,175.67
		Unsecured	43.89	.00	.00	43.89
		Secured Supplemental	-11.94	.00	.00	-11.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,207.62</b>	<b>.00</b>	<b>.00</b>	<b>3,207.62</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,548.91	.00	.00	3,548.91
		Unsecured	49.06	.00	.00	49.06
		Secured Supplemental	-13.36	.00	.00	-13.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,584.61</b>	<b>.00</b>	<b>.00</b>	<b>3,584.61</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	33,393.53	.00	.00	33,393.53
		Unsecured	460.84	.00	.00	460.84
		Secured Supplemental	-125.61	.00	.00	-125.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,728.76</b>	<b>.00</b>	<b>.00</b>	<b>33,728.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	725.41	.00	725.41
		Unsecured	.00	.90	.00	.90
		Secured Supplemental	.00	-1.77	.00	-1.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>724.54</b>	<b>.00</b>	<b>724.54</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	297.31	.00	297.31
		Unsecured	.00	1.09	.00	1.09
		Secured Supplemental	.00	-2.19	.00	-2.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>296.21</b>	<b>.00</b>	<b>296.21</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	629.25	.00	.00	629.25
		Unsecured	10.81	.00	.00	10.81
		Secured Supplemental	-1.90	.00	.00	-1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>638.16</b>	<b>.00</b>	<b>.00</b>	<b>638.16</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	241.35	.00	.00	241.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241.35</b>	<b>.00</b>	<b>.00</b>	<b>241.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	52.68	.00	.00	52.68
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	-.39	.00	.00	-.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.15</b>	<b>.00</b>	<b>.00</b>	<b>53.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	296.56	.00	.00	296.56
		Unsecured	4.10	.00	.00	4.10
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299.56</b>	<b>.00</b>	<b>.00</b>	<b>299.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	588.09	.00	.00	588.09
		Unsecured	8.11	.00	.00	8.11
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>593.99</b>	<b>.00</b>	<b>.00</b>	<b>593.99</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,788.69	.00	.00	2,788.69
		Unsecured	33.49	.00	.00	33.49
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,837.86</b>	<b>.00</b>	<b>.00</b>	<b>2,837.86</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	72.70	.00	.00	72.70
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.96</b>	<b>.00</b>	<b>.00</b>	<b>73.96</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	2,939.82	.00	.00	2,939.82
		Unsecured	46.67	.00	.00	46.67
		Secured Supplemental	-42.99	.00	.00	-42.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,943.50</b>	<b>.00</b>	<b>.00</b>	<b>2,943.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	28.50	.00	.00	28.50
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	-.40	.00	.00	-.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.55</b>	<b>.00</b>	<b>.00</b>	<b>28.55</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	12,145.92	.00	.00	12,145.92
		Unsecured	198.58	.00	.00	198.58
		Secured Supplemental	-89.50	.00	.00	-89.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,255.00</b>	<b>.00</b>	<b>.00</b>	<b>12,255.00</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	526.28	.00	.00	526.28
		Unsecured	8.61	.00	.00	8.61
		Secured Supplemental	-3.89	.00	.00	-3.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>531.00</b>	<b>.00</b>	<b>.00</b>	<b>531.00</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	61.37	.00	.00	61.37
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.92</b>	<b>.00</b>	<b>.00</b>	<b>61.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.36	.00	2.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.36</b>	<b>.00</b>	<b>2.36</b>
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	22,059.79	.00	.00	22,059.79
		Unsecured	350.14	.00	.00	350.14
		Secured Supplemental	-322.64	.00	.00	-322.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,087.29</b>	<b>.00</b>	<b>.00</b>	<b>22,087.29</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	864.46	.00	.00	864.46
		Unsecured	13.73	.00	.00	13.73
		Secured Supplemental	-12.63	.00	.00	-12.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>865.56</b>	<b>.00</b>	<b>.00</b>	<b>865.56</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	96.31	.00	.00	96.31
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	-1.39	.00	.00	-1.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.44</b>	<b>.00</b>	<b>.00</b>	<b>96.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	10,268.59	.00	.00	10,268.59
		Unsecured	68.21	.00	.00	68.21
		Secured Supplemental	222.82	.00	.00	222.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,559.62</b>	<b>.00</b>	<b>.00</b>	<b>10,559.62</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	436.91	.00	.00	436.91
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	9.46	.00	.00	9.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>449.26</b>	<b>.00</b>	<b>.00</b>	<b>449.26</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	48.75	.00	.00	48.75
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.11</b>	<b>.00</b>	<b>.00</b>	<b>50.11</b>
		Secured Master	237,837.56	1,022.72	.00	238,860.28
		Unsecured	3,285.85	4.35	.00	3,290.20
		Secured Supplemental	-920.49	-3.96	.00	-924.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.09 Adj Gross Coll</b>	<b>240,202.92</b>	<b>1,023.11</b>	<b>.00</b>	<b>241,226.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.11 GLENDORA - R.P. # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.11 GLENDORA - R.P. # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.11 GLENDORA - R.P. # 4**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.11 GLENDORA - R.P. # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.11 GLENDORA - R.P. # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.11 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	115,482.85	.00	.00	115,482.85
		Unsecured	19,387.23	.00	.00	19,387.23
		Secured Supplemental	5,294.66	.00	.00	5,294.66
		Secured Defaulted Master	4,258.84	.00	.00	4,258.84
		Secured Defaulted Supplemental	1,216.72	.00	.00	1,216.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,640.30</b>	<b>.00</b>	<b>.00</b>	<b>145,640.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	26.64	.00	.00	26.64
		Unsecured	5.48	.00	.00	5.48
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.62</b>	<b>.00</b>	<b>.00</b>	<b>34.62</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	40,985.05	.00	.00	40,985.05
		Unsecured	8,460.27	.00	.00	8,460.27
		Secured Supplemental	1,947.82	.00	.00	1,947.82
		Secured Defaulted Master	1,495.59	.00	.00	1,495.59
		Secured Defaulted Supplemental	426.05	.00	.00	426.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,314.78</b>	<b>.00</b>	<b>.00</b>	<b>53,314.78</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,548.72	.00	.00	1,548.72
		Unsecured	232.25	.00	.00	232.25
		Secured Supplemental	69.78	.00	.00	69.78
		Secured Defaulted Master	57.39	.00	.00	57.39
		Secured Defaulted Supplemental	16.41	.00	.00	16.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,924.55</b>	<b>.00</b>	<b>.00</b>	<b>1,924.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	627.10	.00	.00	627.10
		Unsecured	129.43	.00	.00	129.43
		Secured Supplemental	29.80	.00	.00	29.80
		Secured Defaulted Master	22.89	.00	.00	22.89
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>815.74</b>	<b>.00</b>	<b>.00</b>	<b>815.74</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,549.58	.00	.00	3,549.58
		Unsecured	732.70	.00	.00	732.70
		Secured Supplemental	168.68	.00	.00	168.68
		Secured Defaulted Master	129.54	.00	.00	129.54
		Secured Defaulted Supplemental	36.90	.00	.00	36.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,617.40</b>	<b>.00</b>	<b>.00</b>	<b>4,617.40</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,966.63	.00	.00	3,966.63
		Unsecured	818.78	.00	.00	818.78
		Secured Supplemental	188.50	.00	.00	188.50
		Secured Defaulted Master	144.75	.00	.00	144.75
		Secured Defaulted Supplemental	41.24	.00	.00	41.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,159.90</b>	<b>.00</b>	<b>.00</b>	<b>5,159.90</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	37,631.75	.00	.00	37,631.75
		Unsecured	8,810.22	.00	.00	8,810.22
		Secured Supplemental	1,834.00	.00	.00	1,834.00
		Secured Defaulted Master	1,362.84	.00	.00	1,362.84
		Secured Defaulted Supplemental	387.43	.00	.00	387.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,026.24</b>	<b>.00</b>	<b>.00</b>	<b>50,026.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,114.06	.00	1,114.06
		Unsecured	.00	220.80	.00	220.80
		Secured Supplemental	.00	52.94	.00	52.94
		Secured Defaulted Master	.00	43.23	.00	43.23
		Secured Defaulted Supplemental	.00	12.32	.00	12.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,443.35</b>	<b>.00</b>	<b>1,443.35</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	13.67	.00	13.67
		Unsecured	.00	7.07	.00	7.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20.74</b>	<b>.00</b>	<b>20.74</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	33.24	.00	.00	33.24
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.88</b>	<b>.00</b>	<b>.00</b>	<b>33.88</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,419.63	.00	.00	1,419.63
		Unsecured	294.05	.00	.00	294.05
		Secured Supplemental	70.15	.00	.00	70.15
		Secured Defaulted Master	53.87	.00	.00	53.87
		Secured Defaulted Supplemental	15.34	.00	.00	15.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,853.04</b>	<b>.00</b>	<b>.00</b>	<b>1,853.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2.69	.00	.00	2.69
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.02</b>	<b>.00</b>	<b>.00</b>	<b>4.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	330.56	.00	.00	330.56
		Unsecured	68.22	.00	.00	68.22
		Secured Supplemental	15.70	.00	.00	15.70
		Secured Defaulted Master	12.07	.00	.00	12.07
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429.98</b>	<b>.00</b>	<b>.00</b>	<b>429.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	656.07	.00	.00	656.07
		Unsecured	135.42	.00	.00	135.42
		Secured Supplemental	31.17	.00	.00	31.17
		Secured Defaulted Master	23.95	.00	.00	23.95
		Secured Defaulted Supplemental	6.81	.00	.00	6.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>853.42</b>	<b>.00</b>	<b>.00</b>	<b>853.42</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	5,802.37	.00	.00	5,802.37
		Unsecured	1,197.73	.00	.00	1,197.73
		Secured Supplemental	275.75	.00	.00	275.75
		Secured Defaulted Master	211.74	.00	.00	211.74
		Secured Defaulted Supplemental	60.31	.00	.00	60.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,547.90</b>	<b>.00</b>	<b>.00</b>	<b>7,547.90</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	151.33	.00	.00	151.33
		Unsecured	31.23	.00	.00	31.23
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	5.52	.00	.00	5.52
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.84</b>	<b>.00</b>	<b>.00</b>	<b>196.84</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	47,792.54	.00	.00	47,792.54
		Unsecured	9,865.51	.00	.00	9,865.51
		Secured Supplemental	2,271.34	.00	.00	2,271.34
		Secured Defaulted Master	1,744.00	.00	.00	1,744.00
		Secured Defaulted Supplemental	496.81	.00	.00	496.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,170.20</b>	<b>.00</b>	<b>.00</b>	<b>62,170.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	2,031.68	.00	.00	2,031.68
		Unsecured	419.36	.00	.00	419.36
		Secured Supplemental	96.55	.00	.00	96.55
		Secured Defaulted Master	74.14	.00	.00	74.14
		Secured Defaulted Supplemental	21.12	.00	.00	21.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,642.85</b>	<b>.00</b>	<b>.00</b>	<b>2,642.85</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	224.55	.00	.00	224.55
		Unsecured	46.33	.00	.00	46.33
		Secured Supplemental	10.67	.00	.00	10.67
		Secured Defaulted Master	8.20	.00	.00	8.20
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292.09</b>	<b>.00</b>	<b>.00</b>	<b>292.09</b>
		Secured Master	262,262.98	1,127.73	.00	263,390.71
		Unsecured	50,636.18	227.87	.00	50,864.05
		Secured Supplemental	12,313.01	52.94	.00	12,365.95
		Secured Defaulted Master	9,606.31	43.23	.00	9,649.54
		Secured Defaulted Supplemental	2,739.27	12.32	.00	2,751.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 160.13 Adj Gross Coll</b>	<b>337,557.75</b>	<b>1,464.09</b>	<b>.00</b>	<b>339,021.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,882,122.35	.00	.00	2,882,122.35
		Unsecured	87,040.88	.00	.00	87,040.88
		Secured Supplemental	2,994.31	.00	.00	2,994.31
		Secured Defaulted Master	286,441.64	.00	.00	286,441.64
		Secured Defaulted Supplemental	50,322.94	.00	.00	50,322.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,308,922.12</b>	<b>.00</b>	<b>.00</b>	<b>3,308,922.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	656.99	.00	.00	656.99
		Unsecured	19.84	.00	.00	19.84
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	65.32	.00	.00	65.32
		Secured Defaulted Supplemental	11.50	.00	.00	11.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>754.32</b>	<b>.00</b>	<b>.00</b>	<b>754.32</b>
3.01	L A COUNTY LIBRARY	Secured Master	167,932.93	.00	.00	167,932.93
		Unsecured	5,071.68	.00	.00	5,071.68
		Secured Supplemental	174.40	.00	.00	174.40
		Secured Defaulted Master	16,690.33	.00	.00	16,690.33
		Secured Defaulted Supplemental	2,932.26	.00	.00	2,932.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192,801.60</b>	<b>.00</b>	<b>.00</b>	<b>192,801.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,009,950.91	.00	.00	1,009,950.91
		Unsecured	30,501.23	.00	.00	30,501.23
		Secured Supplemental	1,049.02	.00	.00	1,049.02
		Secured Defaulted Master	100,375.92	.00	.00	100,375.92
		Secured Defaulted Supplemental	17,634.51	.00	.00	17,634.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,159,511.59</b>	<b>.00</b>	<b>.00</b>	<b>1,159,511.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	40,973.81	.00	.00	40,973.81
		Unsecured	1,237.09	.00	.00	1,237.09
		Secured Supplemental	42.21	.00	.00	42.21
		Secured Defaulted Master	4,072.75	.00	.00	4,072.75
		Secured Defaulted Supplemental	715.71	.00	.00	715.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,041.57</b>	<b>.00</b>	<b>.00</b>	<b>47,041.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,453.76	.00	.00	15,453.76
		Unsecured	466.70	.00	.00	466.70
		Secured Supplemental	16.05	.00	.00	16.05
		Secured Defaulted Master	1,535.91	.00	.00	1,535.91
		Secured Defaulted Supplemental	269.85	.00	.00	269.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,742.27</b>	<b>.00</b>	<b>.00</b>	<b>17,742.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	87,468.85	.00	.00	87,468.85
		Unsecured	2,641.61	.00	.00	2,641.61
		Secured Supplemental	90.84	.00	.00	90.84
		Secured Defaulted Master	8,693.26	.00	.00	8,693.26
		Secured Defaulted Supplemental	1,527.26	.00	.00	1,527.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,421.82</b>	<b>.00</b>	<b>.00</b>	<b>100,421.82</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	13,789.88	.00	.00	13,789.88
		Unsecured	416.48	.00	.00	416.48
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	1,370.54	.00	.00	1,370.54
		Secured Defaulted Supplemental	240.77	.00	.00	240.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,831.97</b>	<b>.00</b>	<b>.00</b>	<b>15,831.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,172.42	.00	.00	3,172.42
		Unsecured	95.82	.00	.00	95.82
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	315.28	.00	.00	315.28
		Secured Defaulted Supplemental	55.41	.00	.00	55.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,642.25</b>	<b>.00</b>	<b>.00</b>	<b>3,642.25</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	97,516.29	.00	.00	97,516.29
		Unsecured	2,945.06	.00	.00	2,945.06
		Secured Supplemental	101.27	.00	.00	101.27
		Secured Defaulted Master	9,691.85	.00	.00	9,691.85
		Secured Defaulted Supplemental	1,702.73	.00	.00	1,702.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,957.20</b>	<b>.00</b>	<b>.00</b>	<b>111,957.20</b>
163.01	CITY-HAWAII GDNS RP #1					
		Secured Master	333,890.06	.00	.00	333,890.06
		Unsecured	10,083.69	.00	.00	10,083.69
		Secured Supplemental	346.79	.00	.00	346.79
		Secured Defaulted Master	33,184.32	.00	.00	33,184.32
		Secured Defaulted Supplemental	5,829.98	.00	.00	5,829.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383,334.84</b>	<b>.00</b>	<b>.00</b>	<b>383,334.84</b>
163.50	HAWAIIAN GARDENS LTG MAINT DIST					
		Secured Master	144,490.70	.00	.00	144,490.70
		Unsecured	4,442.64	.00	.00	4,442.64
		Secured Supplemental	231.45	.00	.00	231.45
		Secured Defaulted Master	14,220.71	.00	.00	14,220.71
		Secured Defaulted Supplemental	2,451.17	.00	.00	2,451.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,836.67</b>	<b>.00</b>	<b>.00</b>	<b>165,836.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	25,681.20	.00	25,681.20
		Unsecured	.00	814.72	.00	814.72
		Secured Supplemental	.00	23.00	.00	23.00
		Secured Defaulted Master	.00	1,558.27	.00	1,558.27
		Secured Defaulted Supplemental	.00	470.52	.00	470.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,547.71</b>	<b>.00</b>	<b>28,547.71</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,078.70	.00	.00	1,078.70
		Unsecured	32.57	.00	.00	32.57
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	107.21	.00	.00	107.21
		Secured Defaulted Supplemental	18.84	.00	.00	18.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,238.42</b>	<b>.00</b>	<b>.00</b>	<b>1,238.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,146.24	.00	.00	8,146.24
		Unsecured	246.03	.00	.00	246.03
		Secured Supplemental	8.45	.00	.00	8.45
		Secured Defaulted Master	809.65	.00	.00	809.65
		Secured Defaulted Supplemental	142.24	.00	.00	142.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,352.61</b>	<b>.00</b>	<b>.00</b>	<b>9,352.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,167.34	.00	.00	16,167.34
		Unsecured	488.25	.00	.00	488.25
		Secured Supplemental	16.79	.00	.00	16.79
		Secured Defaulted Master	1,606.82	.00	.00	1,606.82
		Secured Defaulted Supplemental	282.29	.00	.00	282.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,561.49</b>	<b>.00</b>	<b>.00</b>	<b>18,561.49</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	146,040.10	.00	.00	146,040.10
		Unsecured	4,410.51	.00	.00	4,410.51
		Secured Supplemental	151.64	.00	.00	151.64
		Secured Defaulted Master	14,514.50	.00	.00	14,514.50
		Secured Defaulted Supplemental	2,549.96	.00	.00	2,549.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,666.71</b>	<b>.00</b>	<b>.00</b>	<b>167,666.71</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	979,176.12	.00	.00	979,176.12
		Unsecured	29,571.75	.00	.00	29,571.75
		Secured Supplemental	1,017.02	.00	.00	1,017.02
		Secured Defaulted Master	97,317.34	.00	.00	97,317.34
		Secured Defaulted Supplemental	17,097.20	.00	.00	17,097.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,124,179.43</b>	<b>.00</b>	<b>.00</b>	<b>1,124,179.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	34,339.66	.00	.00	34,339.66
		Unsecured	1,037.09	.00	.00	1,037.09
		Secured Supplemental	35.63	.00	.00	35.63
		Secured Defaulted Master	3,412.91	.00	.00	3,412.91
		Secured Defaulted Supplemental	599.59	.00	.00	599.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,424.88</b>	<b>.00</b>	<b>.00</b>	<b>39,424.88</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	9,832.63	.00	.00	9,832.63
		Unsecured	296.95	.00	.00	296.95
		Secured Supplemental	10.19	.00	.00	10.19
		Secured Defaulted Master	977.22	.00	.00	977.22
		Secured Defaulted Supplemental	171.68	.00	.00	171.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,288.67</b>	<b>.00</b>	<b>.00</b>	<b>11,288.67</b>
		Secured Master	5,992,199.74	25,681.20	.00	6,017,880.94
		Unsecured	181,045.87	814.72	.00	181,860.59
		Secured Supplemental	6,305.45	23.00	.00	6,328.45
		Secured Defaulted Master	595,403.48	1,558.27	.00	596,961.75
		Secured Defaulted Supplemental	104,555.89	470.52	.00	105,026.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 163.01 Adj Gross Coll</b>	<b>6,879,510.43</b>	<b>28,547.71</b>	<b>.00</b>	<b>6,908,058.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	361,736.19	.00	.00	361,736.19
		Unsecured	14,172.14	.00	.00	14,172.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>375,908.33</b>	<b>.00</b>	<b>.00</b>	<b>375,908.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	82.52	.00	.00	82.52
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.75</b>	<b>.00</b>	<b>.00</b>	<b>85.75</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,101.10	.00	.00	21,101.10
		Unsecured	826.68	.00	.00	826.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,927.78</b>	<b>.00</b>	<b>.00</b>	<b>21,927.78</b>
7.31	L A C FIRE-FFW	Secured Master	5,416.43	.00	.00	5,416.43
		Unsecured	212.20	.00	.00	212.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,628.63</b>	<b>.00</b>	<b>.00</b>	<b>5,628.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,941.76	.00	.00	1,941.76
		Unsecured	76.06	.00	.00	76.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,017.82</b>	<b>.00</b>	<b>.00</b>	<b>2,017.82</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,990.65	.00	.00	10,990.65
		Unsecured	430.58	.00	.00	430.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,421.23</b>	<b>.00</b>	<b>.00</b>	<b>11,421.23</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	274.75	.00	.00	274.75
		Unsecured	10.75	.00	.00	10.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285.50</b>	<b>.00</b>	<b>.00</b>	<b>285.50</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	13,084.93	.00	.00	13,084.93
		Unsecured	512.63	.00	.00	512.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,597.56</b>	<b>.00</b>	<b>.00</b>	<b>13,597.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
164.01	CITY-HAWTHORNE TD #1	Secured Master	86,125.27	.00	.00	86,125.27
		Unsecured	3,374.17	.00	.00	3,374.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,499.44</b>	<b>.00</b>	<b>.00</b>	<b>89,499.44</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,953.47	.00	2,953.47
		Unsecured	.00	121.09	.00	121.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,074.56</b>	<b>.00</b>	<b>3,074.56</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	135.54	.00	.00	135.54
		Unsecured	5.30	.00	.00	5.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.84</b>	<b>.00</b>	<b>.00</b>	<b>140.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,023.56	.00	.00	1,023.56
		Unsecured	40.09	.00	.00	40.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,063.65</b>	<b>.00</b>	<b>.00</b>	<b>1,063.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,031.43	.00	.00	2,031.43
		Unsecured	79.58	.00	.00	79.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.01</b>	<b>.00</b>	<b>.00</b>	<b>2,111.01</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	47,600.87	.00	.00	47,600.87
		Unsecured	1,864.88	.00	.00	1,864.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,465.75</b>	<b>.00</b>	<b>.00</b>	<b>49,465.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	5,933.85	.00	.00	5,933.85
		Unsecured	232.47	.00	.00	232.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,166.32</b>	<b>.00</b>	<b>.00</b>	<b>6,166.32</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	681.57	.00	.00	681.57
		Unsecured	26.69	.00	.00	26.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>708.26</b>	<b>.00</b>	<b>.00</b>	<b>708.26</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	74,031.96	.00	.00	74,031.96
		Unsecured	2,900.38	.00	.00	2,900.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,932.34</b>	<b>.00</b>	<b>.00</b>	<b>76,932.34</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	33,049.89	.00	.00	33,049.89
		Unsecured	1,294.81	.00	.00	1,294.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,344.70</b>	<b>.00</b>	<b>.00</b>	<b>34,344.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.03 HAWTHORNE - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	21,611.42	.00	.00	21,611.42
		Unsecured	846.68	.00	.00	846.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,458.10</b>	<b>.00</b>	<b>.00</b>	<b>22,458.10</b>
		Secured Master	686,853.69	2,953.47	.00	689,807.16
		Unsecured	26,909.32	121.09	.00	27,030.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 164.03 Adj Gross Coll</b>	<b>713,763.01</b>	<b>3,074.56</b>	<b>.00</b>	<b>716,837.57</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,428,586.30	.00	.00	4,428,586.30
		Unsecured	86,310.58	.00	221,227.05	307,537.63
		Secured Supplemental	360,365.40	.00	.00	360,365.40
		Secured Defaulted Master	81,752.91	.00	.00	81,752.91
		Secured Defaulted Supplemental	32,036.96	.00	.00	32,036.96
		Manual ATE/YE Adjustment	-354.54	.00	.00	-354.54
		<b>Total Adj Gross Coll</b>	<b>4,988,697.61</b>	<b>.00</b>	<b>221,227.05</b>	<b>5,209,924.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,030.37	.00	.00	1,030.37
		Unsecured	20.91	.00	.00	20.91
		Secured Supplemental	84.49	.00	.00	84.49
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	7.31	.00	.00	7.31
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		<b>Total Adj Gross Coll</b>	<b>1,161.66</b>	<b>.00</b>	<b>.00</b>	<b>1,161.66</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	263,486.84	.00	.00	263,486.84
		Unsecured	5,354.16	.00	.00	5,354.16
		Secured Supplemental	21,601.43	.00	.00	21,601.43
		Secured Defaulted Master	4,767.12	.00	.00	4,767.12
		Secured Defaulted Supplemental	1,868.92	.00	.00	1,868.92
		Manual ATE/YE Adjustment	-21.15	.00	.00	-21.15
		<b>Total Adj Gross Coll</b>	<b>297,057.32</b>	<b>.00</b>	<b>.00</b>	<b>297,057.32</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	235,054.72	.00	.00	235,054.72
		Unsecured	12,514.13	.00	.00	12,514.13
		Secured Supplemental	24,968.32	.00	.00	24,968.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-21.05	.00	.00	-21.05
		<b>Total Adj Gross Coll</b>	<b>272,516.12</b>	<b>.00</b>	<b>.00</b>	<b>272,516.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	65,204.51	.00	.00	65,204.51
		Unsecured	1,248.73	.00	.00	1,248.73
		Secured Supplemental	5,299.84	.00	.00	5,299.84
		Secured Defaulted Master	1,224.63	.00	.00	1,224.63
		Secured Defaulted Supplemental	481.66	.00	.00	481.66
		Manual ATE/YE Adjustment	-5.21	.00	.00	-5.21
		<b>Total Adj Gross Coll</b>	<b>73,454.16</b>	<b>.00</b>	<b>.00</b>	<b>73,454.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,246.55	.00	.00	24,246.55
		Unsecured	492.66	.00	.00	492.66
		Secured Supplemental	1,987.83	.00	.00	1,987.83
		Secured Defaulted Master	438.70	.00	.00	438.70
		Secured Defaulted Supplemental	171.97	.00	.00	171.97
		Manual ATE/YE Adjustment	-1.95	.00	.00	-1.95
		<b>Total Adj Gross Coll</b>	<b>27,335.76</b>	<b>.00</b>	<b>.00</b>	<b>27,335.76</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	137,238.90	.00	.00	137,238.90
		Unsecured	2,788.74	.00	.00	2,788.74
		Secured Supplemental	11,251.25	.00	.00	11,251.25
		Secured Defaulted Master	2,482.98	.00	.00	2,482.98
		Secured Defaulted Supplemental	973.41	.00	.00	973.41
		Manual ATE/YE Adjustment	-11.02	.00	.00	-11.02
		<b>Total Adj Gross Coll</b>	<b>154,724.26</b>	<b>.00</b>	<b>.00</b>	<b>154,724.26</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3,454.49	.00	.00	3,454.49
		Unsecured	70.50	.00	.00	70.50
		Secured Supplemental	282.52	.00	.00	282.52
		Secured Defaulted Master	62.00	.00	.00	62.00
		Secured Defaulted Supplemental	24.14	.00	.00	24.14
		Manual ATE/YE Adjustment	-28	.00	.00	-28
		<b>Total Adj Gross Coll</b>	<b>3,893.37</b>	<b>.00</b>	<b>.00</b>	<b>3,893.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	163,389.88	.00	.00	163,389.88
		Unsecured	3,320.14	.00	.00	3,320.14
		Secured Supplemental	13,395.16	.00	.00	13,395.16
		Secured Defaulted Master	2,956.14	.00	.00	2,956.14
		Secured Defaulted Supplemental	1,158.92	.00	.00	1,158.92
		Manual ATE/YE Adjustment	-13.12	.00	.00	-13.12
		<b>Total Adj Gross Coll</b>	<b>184,207.12</b>	<b>.00</b>	<b>.00</b>	<b>184,207.12</b>
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	1,030,596.73	.00	.00	1,030,596.73
		Unsecured	19,719.36	.00	.00	19,719.36
		Secured Supplemental	82,436.26	.00	.00	82,436.26
		Secured Defaulted Master	19,457.34	.00	.00	19,457.34
		Secured Defaulted Supplemental	7,628.16	.00	.00	7,628.16
		Manual ATE/YE Adjustment	-82.17	.00	.00	-82.17
		<b>Total Adj Gross Coll</b>	<b>1,159,755.68</b>	<b>.00</b>	<b>.00</b>	<b>1,159,755.68</b>
164.04	CITY HAWTHORNE TD1 HAWTH RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	221,227.05	221,227.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>221,227.05</b>	<b>221,227.05</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	37,131.06	.00	37,131.06
		Unsecured	.00	793.48	.00	793.48
		Secured Supplemental	.00	3,036.95	.00	3,036.95
		Secured Defaulted Master	.00	697.24	.00	697.24
		Secured Defaulted Supplemental	.00	271.62	.00	271.62
		Manual ATE/YE Adjustment	.00	-.10	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>41,930.25</b>	<b>.00</b>	<b>41,930.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,692.44	.00	.00	1,692.44
		Unsecured	34.34	.00	.00	34.34
		Secured Supplemental	138.75	.00	.00	138.75
		Secured Defaulted Master	30.59	.00	.00	30.59
		Secured Defaulted Supplemental	12.00	.00	.00	12.00
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		<b>Total Adj Gross Coll</b>	<b>1,907.98</b>	<b>.00</b>	<b>.00</b>	<b>1,907.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,781.20	.00	.00	12,781.20
		Unsecured	259.69	.00	.00	259.69
		Secured Supplemental	1,047.84	.00	.00	1,047.84
		Secured Defaulted Master	231.28	.00	.00	231.28
		Secured Defaulted Supplemental	90.68	.00	.00	90.68
		Manual ATE/YE Adjustment	-1.03	.00	.00	-1.03
		<b>Total Adj Gross Coll</b>	<b>14,409.66</b>	<b>.00</b>	<b>.00</b>	<b>14,409.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	25,366.32	.00	.00	25,366.32
		Unsecured	515.42	.00	.00	515.42
		Secured Supplemental	2,079.61	.00	.00	2,079.61
		Secured Defaulted Master	458.97	.00	.00	458.97
		Secured Defaulted Supplemental	179.94	.00	.00	179.94
		Manual ATE/YE Adjustment	-2.04	.00	.00	-2.04
		<b>Total Adj Gross Coll</b>	<b>28,598.22</b>	<b>.00</b>	<b>.00</b>	<b>28,598.22</b>
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	224,966.57	.00	.00	224,966.57
		Unsecured	9,724.00	.00	110,613.53	120,337.53
		Secured Supplemental	15,783.08	.00	.00	15,783.08
		Secured Defaulted Master	8,327.28	.00	.00	8,327.28
		Secured Defaulted Supplemental	1,508.83	.00	.00	1,508.83
		Manual ATE/YE Adjustment	-17.85	.00	.00	-17.85
		<b>Total Adj Gross Coll</b>	<b>260,291.91</b>	<b>.00</b>	<b>110,613.53</b>	<b>370,905.44</b>
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	28,044.00	.00	.00	28,044.00
		Unsecured	1,212.16	.00	.00	1,212.16
		Secured Supplemental	1,967.50	.00	.00	1,967.50
		Secured Defaulted Master	1,038.05	.00	.00	1,038.05
		Secured Defaulted Supplemental	188.09	.00	.00	188.09
		Manual ATE/YE Adjustment	-2.23	.00	.00	-2.23
		<b>Total Adj Gross Coll</b>	<b>32,447.57</b>	<b>.00</b>	<b>.00</b>	<b>32,447.57</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	3,221.19	.00	.00	3,221.19
		Unsecured	139.21	.00	.00	139.21
		Secured Supplemental	225.99	.00	.00	225.99
		Secured Defaulted Master	119.20	.00	.00	119.20
		Secured Defaulted Supplemental	21.60	.00	.00	21.60
		Manual ATE/YE Adjustment	-26	.00	.00	-26
		<b>Total Adj Gross Coll</b>	<b>3,726.93</b>	<b>.00</b>	<b>.00</b>	<b>3,726.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	134,018.26	.00	.00	134,018.26
		Unsecured	-11,981.82	.00	.00	-11,981.82
		Secured Supplemental	780.44	.00	.00	780.44
		Secured Defaulted Master	757.98	.00	.00	757.98
		Secured Defaulted Supplemental	129.88	.00	.00	129.88
		Manual ATE/YE Adjustment	-8.35	.00	.00	-8.35
		<b>Total Adj Gross Coll</b>	<b>123,696.39</b>	<b>.00</b>	<b>.00</b>	<b>123,696.39</b>
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	14,430.89	.00	.00	14,430.89
		Unsecured	-1,290.19	.00	.00	-1,290.19
		Secured Supplemental	84.04	.00	.00	84.04
		Secured Defaulted Master	81.61	.00	.00	81.61
		Secured Defaulted Supplemental	13.98	.00	.00	13.98
		Manual ATE/YE Adjustment	-.90	.00	.00	-.90
		<b>Total Adj Gross Coll</b>	<b>13,319.43</b>	<b>.00</b>	<b>.00</b>	<b>13,319.43</b>
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	1,996.42	.00	.00	1,996.42
		Unsecured	-178.48	.00	.00	-178.48
		Secured Supplemental	11.62	.00	.00	11.62
		Secured Defaulted Master	11.28	.00	.00	11.28
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		<b>Total Adj Gross Coll</b>	<b>1,842.66</b>	<b>.00</b>	<b>.00</b>	<b>1,842.66</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	12,197.24	.00	.00	12,197.24
		Unsecured	185.76	.00	.00	185.76
		Secured Supplemental	24.54	.00	.00	24.54
		Secured Defaulted Master	206.99	.00	.00	206.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.89	.00	.00	-.89
		<b>Total Adj Gross Coll</b>	<b>12,613.64</b>	<b>.00</b>	<b>.00</b>	<b>12,613.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,591.89	.00	.00	1,591.89
		Unsecured	24.24	.00	.00	24.24
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	27.02	.00	.00	27.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		<b>Total Adj Gross Coll</b>	<b>1,646.23</b>	<b>.00</b>	<b>.00</b>	<b>1,646.23</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	179.42	.00	.00	179.42
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	3.05	.00	.00	3.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>185.55</b>	<b>.00</b>	<b>.00</b>	<b>185.55</b>
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	177,494.97	.00	.00	177,494.97
		Unsecured	11,008.14	.00	.00	11,008.14
		Secured Supplemental	25,215.42	.00	.00	25,215.42
		Secured Defaulted Master	1,159.80	.00	.00	1,159.80
		Secured Defaulted Supplemental	2,023.16	.00	.00	2,023.16
		Manual ATE/YE Adjustment	-16.34	.00	.00	-16.34
		<b>Total Adj Gross Coll</b>	<b>216,885.15</b>	<b>.00</b>	<b>.00</b>	<b>216,885.15</b>
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	34,447.46	.00	.00	34,447.46
		Unsecured	2,136.41	.00	.00	2,136.41
		Secured Supplemental	4,893.71	.00	.00	4,893.71
		Secured Defaulted Master	225.10	.00	.00	225.10
		Secured Defaulted Supplemental	392.65	.00	.00	392.65
		Manual ATE/YE Adjustment	-3.17	.00	.00	-3.17
		<b>Total Adj Gross Coll</b>	<b>42,092.16</b>	<b>.00</b>	<b>.00</b>	<b>42,092.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	4,219.05	.00	.00	4,219.05
		Unsecured	261.65	.00	.00	261.65
		Secured Supplemental	599.36	.00	.00	599.36
		Secured Defaulted Master	27.56	.00	.00	27.56
		Secured Defaulted Supplemental	48.09	.00	.00	48.09
		Manual ATE/YE Adjustment	-.39	.00	.00	-.39
		<b>Total Adj Gross Coll</b>	<b>5,155.32</b>	<b>.00</b>	<b>.00</b>	<b>5,155.32</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	924,428.29	.00	.00	924,428.29
		Unsecured	19,060.24	.00	110,613.52	129,673.76
		Secured Supplemental	75,787.19	.00	.00	75,787.19
		Secured Defaulted Master	16,725.21	.00	.00	16,725.21
		Secured Defaulted Supplemental	6,556.95	.00	.00	6,556.95
		Manual ATE/YE Adjustment	-74.23	.00	.00	-74.23
		<b>Total Adj Gross Coll</b>	<b>1,042,483.65</b>	<b>.00</b>	<b>110,613.52</b>	<b>1,153,097.17</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	412,689.91	.00	.00	412,689.91
		Unsecured	8,508.96	.00	.00	8,508.96
		Secured Supplemental	33,833.46	.00	.00	33,833.46
		Secured Defaulted Master	7,466.56	.00	.00	7,466.56
		Secured Defaulted Supplemental	2,927.24	.00	.00	2,927.24
		Manual ATE/YE Adjustment	-33.14	.00	.00	-33.14
		<b>Total Adj Gross Coll</b>	<b>465,392.99</b>	<b>.00</b>	<b>.00</b>	<b>465,392.99</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	269,859.19	.00	.00	269,859.19
		Unsecured	5,564.06	.00	.00	5,564.06
		Secured Supplemental	22,123.81	.00	.00	22,123.81
		Secured Defaulted Master	4,882.45	.00	.00	4,882.45
		Secured Defaulted Supplemental	1,914.13	.00	.00	1,914.13
		Manual ATE/YE Adjustment	-21.67	.00	.00	-21.67
		<b>Total Adj Gross Coll</b>	<b>304,321.97</b>	<b>.00</b>	<b>.00</b>	<b>304,321.97</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-81.24	.00	.00	-81.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	81.24	.00	.00	81.24
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.84	.00	.00	.84
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	-598.16	-.10	.00	-598.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	598.16	.10	.00	598.26
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.00	.00	.00	.00
		Unsecured	-3.37	.00	.00	-3.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.37	.00	.00	3.37
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	-9.81	.00	.00	-9.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9.81	.00	.00	9.81
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	8,635,914.00	37,131.06	.00	8,673,045.06
		Unsecured	176,332.98	793.38	663,681.15	840,807.51
		Secured Supplemental	706,272.42	3,036.95	.00	709,309.37
		Secured Defaulted Master	154,940.46	697.24	.00	155,637.70
		Secured Defaulted Supplemental	60,360.61	271.62	.00	60,632.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 164.04 Adj Gross Coll</b>	<b>9,733,820.47</b>	<b>41,930.25</b>	<b>663,681.15</b>	<b>10,439,431.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	720,551.00	.00	.00	720,551.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	819.02	.00	.00	819.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-29.13	.00	.00	-29.13
		<b>Total Adj Gross Coll</b>	<b>721,340.89</b>	<b>.00</b>	<b>.00</b>	<b>721,340.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	202.41	.00	.00	202.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>202.63</b>	<b>.00</b>	<b>.00</b>	<b>202.63</b>
3.01	L A COUNTY LIBRARY	Secured Master	45,613.96	.00	.00	45,613.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	51.80	.00	.00	51.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.84	.00	.00	-1.84
		<b>Total Adj Gross Coll</b>	<b>45,663.92</b>	<b>.00</b>	<b>.00</b>	<b>45,663.92</b>
7.31	L A C FIRE-FFW	Secured Master	13,277.73	.00	.00	13,277.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	15.08	.00	.00	15.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.54	.00	.00	-.54
		<b>Total Adj Gross Coll</b>	<b>13,292.27</b>	<b>.00</b>	<b>.00</b>	<b>13,292.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,762.35	.00	.00	4,762.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		<b>Total Adj Gross Coll</b>	<b>4,767.57</b>	<b>.00</b>	<b>.00</b>	<b>4,767.57</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,955.40	.00	.00	26,955.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	30.63	.00	.00	30.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.09	.00	.00	-1.09
		<b>Total Adj Gross Coll</b>	<b>26,984.94</b>	<b>.00</b>	<b>.00</b>	<b>26,984.94</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	467.76	.00	.00	467.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>468.27</b>	<b>.00</b>	<b>.00</b>	<b>468.27</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	32,091.76	.00	.00	32,091.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	36.47	.00	.00	36.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.30	.00	.00	-1.30
		<b>Total Adj Gross Coll</b>	<b>32,126.93</b>	<b>.00</b>	<b>.00</b>	<b>32,126.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
148.01	CITY-EL SEGUNDO TD #1	Secured Master	-59.23	.00	.00	-59.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	59.23	.00	.00	59.23
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
164.01	CITY-HAWTHORNE TD #1	Secured Master	186,179.66	.00	.00	186,179.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	211.46	.00	.00	211.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.53	.00	.00	-7.53
		<b>Total Adj Gross Coll</b>	<b>186,383.59</b>	<b>.00</b>	<b>.00</b>	<b>186,383.59</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,183.04	.00	6,183.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	7.16	.00	7.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,190.20</b>	<b>.00</b>	<b>6,190.20</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	332.42	.00	.00	332.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>332.78</b>	<b>.00</b>	<b>.00</b>	<b>332.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,510.40	.00	.00	2,510.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>2,513.15</b>	<b>.00</b>	<b>.00</b>	<b>2,513.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,982.26	.00	.00	4,982.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		<b>Total Adj Gross Coll</b>	<b>4,987.72</b>	<b>.00</b>	<b>.00</b>	<b>4,987.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	91,535.05	.00	.00	91,535.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	104.02	.00	.00	104.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.70	.00	.00	-3.70
		<b>Total Adj Gross Coll</b>	<b>91,635.37</b>	<b>.00</b>	<b>.00</b>	<b>91,635.37</b>
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	17,764.75	.00	.00	17,764.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.72	.00	.00	-.72
		<b>Total Adj Gross Coll</b>	<b>17,784.21</b>	<b>.00</b>	<b>.00</b>	<b>17,784.21</b>
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	2,175.77	.00	.00	2,175.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		<b>Total Adj Gross Coll</b>	<b>2,178.15</b>	<b>.00</b>	<b>.00</b>	<b>2,178.15</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	181,568.87	.00	.00	181,568.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	206.34	.00	.00	206.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.34	.00	.00	-7.34
		<b>Total Adj Gross Coll</b>	<b>181,767.87</b>	<b>.00</b>	<b>.00</b>	<b>181,767.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	81,057.31	.00	.00	81,057.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	92.11	.00	.00	92.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.28	.00	.00	-3.28
		<b>Total Adj Gross Coll</b>	<b>81,146.14</b>	<b>.00</b>	<b>.00</b>	<b>81,146.14</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	53,003.63	.00	.00	53,003.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	60.23	.00	.00	60.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.14	.00	.00	-2.14
		<b>Total Adj Gross Coll</b>	<b>53,061.72</b>	<b>.00</b>	<b>.00</b>	<b>53,061.72</b>
		Secured Master	1,464,973.26	6,183.04	.00	1,471,156.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,664.86	7.16	.00	1,672.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 164.06 Adj Gross Coll</b>	<b>1,466,638.12</b>	<b>6,190.20</b>	<b>.00</b>	<b>1,472,828.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,332,713.66	.00	.00	1,332,713.66
		Unsecured	7,858.57	.00	.00	7,858.57
		Secured Supplemental	44,993.25	.00	.00	44,993.25
		Secured Defaulted Master	102,655.62	.00	.00	102,655.62
		Secured Defaulted Supplemental	10,789.01	.00	.00	10,789.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,499,010.11</b>	<b>.00</b>	<b>.00</b>	<b>1,499,010.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	303.48	.00	.00	303.48
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	10.24	.00	.00	10.24
		Secured Defaulted Master	23.38	.00	.00	23.38
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>341.34</b>	<b>.00</b>	<b>.00</b>	<b>341.34</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	77,594.71	.00	.00	77,594.71
		Unsecured	457.54	.00	.00	457.54
		Secured Supplemental	2,619.65	.00	.00	2,619.65
		Secured Defaulted Master	5,976.92	.00	.00	5,976.92
		Secured Defaulted Supplemental	628.17	.00	.00	628.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,276.99</b>	<b>.00</b>	<b>.00</b>	<b>87,276.99</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	466,656.03	.00	.00	466,656.03
		Unsecured	2,751.67	.00	.00	2,751.67
		Secured Supplemental	15,754.60	.00	.00	15,754.60
		Secured Defaulted Master	35,945.34	.00	.00	35,945.34
		Secured Defaulted Supplemental	3,777.81	.00	.00	3,777.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>524,885.45</b>	<b>.00</b>	<b>.00</b>	<b>524,885.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,914.65	.00	.00	17,914.65
		Unsecured	105.63	.00	.00	105.63
		Secured Supplemental	604.81	.00	.00	604.81
		Secured Defaulted Master	1,379.92	.00	.00	1,379.92
		Secured Defaulted Supplemental	145.03	.00	.00	145.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,150.04</b>	<b>.00</b>	<b>.00</b>	<b>20,150.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,140.45	.00	.00	7,140.45
		Unsecured	42.10	.00	.00	42.10
		Secured Supplemental	241.07	.00	.00	241.07
		Secured Defaulted Master	550.01	.00	.00	550.01
		Secured Defaulted Supplemental	57.81	.00	.00	57.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,031.44</b>	<b>.00</b>	<b>.00</b>	<b>8,031.44</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,415.74	.00	.00	40,415.74
		Unsecured	238.31	.00	.00	238.31
		Secured Supplemental	1,364.46	.00	.00	1,364.46
		Secured Defaulted Master	3,113.13	.00	.00	3,113.13
		Secured Defaulted Supplemental	327.19	.00	.00	327.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,458.83</b>	<b>.00</b>	<b>.00</b>	<b>45,458.83</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,465.92	.00	.00	1,465.92
		Unsecured	8.64	.00	.00	8.64
		Secured Supplemental	49.49	.00	.00	49.49
		Secured Defaulted Master	112.92	.00	.00	112.92
		Secured Defaulted Supplemental	11.87	.00	.00	11.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,648.84</b>	<b>.00</b>	<b>.00</b>	<b>1,648.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	55,490.91	.00	.00	55,490.91
		Unsecured	327.20	.00	.00	327.20
		Secured Supplemental	1,873.41	.00	.00	1,873.41
		Secured Defaulted Master	4,274.32	.00	.00	4,274.32
		Secured Defaulted Supplemental	449.23	.00	.00	449.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,415.07</b>	<b>.00</b>	<b>.00</b>	<b>62,415.07</b>
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	319,620.66	.00	.00	319,620.66
		Unsecured	1,884.67	.00	.00	1,884.67
		Secured Supplemental	10,790.59	.00	.00	10,790.59
		Secured Defaulted Master	24,619.58	.00	.00	24,619.58
		Secured Defaulted Supplemental	2,587.50	.00	.00	2,587.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>359,503.00</b>	<b>.00</b>	<b>.00</b>	<b>359,503.00</b>
172.02	CITY-HUNTINGTN P CEN BUS DIST RP					
		Secured Master	.00	633,503.97	.00	633,503.97
		Unsecured	.00	3,735.51	.00	3,735.51
		Secured Supplemental	.00	21,387.48	.00	21,387.48
		Secured Defaulted Master	.00	48,797.23	.00	48,797.23
		Secured Defaulted Supplemental	.00	5,128.55	.00	5,128.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>712,552.74</b>	<b>.00</b>	<b>712,552.74</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	12,971.75	.00	12,971.75
		Unsecured	.00	80.05	.00	80.05
		Secured Supplemental	.00	437.93	.00	437.93
		Secured Defaulted Master	.00	1,045.66	.00	1,045.66
		Secured Defaulted Supplemental	.00	109.90	.00	109.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,645.29</b>	<b>.00</b>	<b>14,645.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	498.41	.00	.00	498.41
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	16.82	.00	.00	16.82
		Secured Defaulted Master	38.37	.00	.00	38.37
		Secured Defaulted Supplemental	4.03	.00	.00	4.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.56</b>	<b>.00</b>	<b>.00</b>	<b>560.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,764.00	.00	.00	3,764.00
		Unsecured	22.19	.00	.00	22.19
		Secured Supplemental	127.07	.00	.00	127.07
		Secured Defaulted Master	289.93	.00	.00	289.93
		Secured Defaulted Supplemental	30.47	.00	.00	30.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,233.66</b>	<b>.00</b>	<b>.00</b>	<b>4,233.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,470.18	.00	.00	7,470.18
		Unsecured	44.04	.00	.00	44.04
		Secured Supplemental	252.20	.00	.00	252.20
		Secured Defaulted Master	575.41	.00	.00	575.41
		Secured Defaulted Supplemental	60.48	.00	.00	60.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,402.31</b>	<b>.00</b>	<b>.00</b>	<b>8,402.31</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	80,327.54	.00	.00	80,327.54
		Unsecured	473.65	.00	.00	473.65
		Secured Supplemental	2,711.91	.00	.00	2,711.91
		Secured Defaulted Master	6,187.42	.00	.00	6,187.42
		Secured Defaulted Supplemental	650.29	.00	.00	650.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,350.81</b>	<b>.00</b>	<b>.00</b>	<b>90,350.81</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	830.60	.00	.00	830.60
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	28.04	.00	.00	28.04
		Secured Defaulted Master	63.98	.00	.00	63.98
		Secured Defaulted Supplemental	6.73	.00	.00	6.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>934.24</b>	<b>.00</b>	<b>.00</b>	<b>934.24</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	591,405.83	174.97	.00	591,580.80
		Unsecured	3,487.27	.71	.00	3,487.98
		Secured Supplemental	19,966.22	5.91	.00	19,972.13
		Secured Defaulted Master	45,554.52	9.29	.00	45,563.81
		Secured Defaulted Supplemental	4,787.75	.98	.00	4,788.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>665,201.59</b>	<b>191.86</b>	<b>.00</b>	<b>665,393.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.02 HUNTINGTON PARK - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	32.97	.00	.00	32.97
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	2.55	.00	.00	2.55
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.09</b>	<b>.00</b>	<b>.00</b>	<b>37.09</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,335.77	.00	.00	3,335.77
		Unsecured	19.66	.00	.00	19.66
		Secured Supplemental	112.61	.00	.00	112.61
		Secured Defaulted Master	256.94	.00	.00	256.94
		Secured Defaulted Supplemental	27.01	.00	.00	27.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,751.99</b>	<b>.00</b>	<b>.00</b>	<b>3,751.99</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,704.06	.00	.00	9,704.06
		Unsecured	57.22	.00	.00	57.22
		Secured Supplemental	327.61	.00	.00	327.61
		Secured Defaulted Master	747.48	.00	.00	747.48
		Secured Defaulted Supplemental	78.55	.00	.00	78.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,914.92</b>	<b>.00</b>	<b>.00</b>	<b>10,914.92</b>
		Secured Master	3,016,685.57	646,650.69	.00	3,663,336.26
		Unsecured	17,788.15	3,816.27	.00	21,604.42
		Secured Supplemental	101,845.17	21,831.32	.00	123,676.49
		Secured Defaulted Master	232,367.74	49,852.18	.00	282,219.92
		Secured Defaulted Supplemental	24,421.65	5,239.43	.00	29,661.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.02 Adj Gross Coll</b>	<b>3,393,108.28</b>	<b>727,389.89</b>	<b>.00</b>	<b>4,120,498.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	623,466.25	.00	.00	623,466.25
		Unsecured	64,437.69	.00	.00	64,437.69
		Secured Supplemental	21,048.57	.00	.00	21,048.57
		Secured Defaulted Master	7,579.41	.00	.00	7,579.41
		Secured Defaulted Supplemental	9,409.49	.00	.00	9,409.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>725,941.41</b>	<b>.00</b>	<b>.00</b>	<b>725,941.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	142.02	.00	.00	142.02
		Unsecured	14.68	.00	.00	14.68
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165.37</b>	<b>.00</b>	<b>.00</b>	<b>165.37</b>
3.01	L A COUNTY LIBRARY	Secured Master	36,312.18	.00	.00	36,312.18
		Unsecured	3,753.92	.00	.00	3,753.92
		Secured Supplemental	1,225.60	.00	.00	1,225.60
		Secured Defaulted Master	441.45	.00	.00	441.45
		Secured Defaulted Supplemental	547.84	.00	.00	547.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,280.99</b>	<b>.00</b>	<b>.00</b>	<b>42,280.99</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	218,381.99	.00	.00	218,381.99
		Unsecured	22,576.13	.00	.00	22,576.13
		Secured Supplemental	7,370.81	.00	.00	7,370.81
		Secured Defaulted Master	2,654.84	.00	.00	2,654.84
		Secured Defaulted Supplemental	3,294.78	.00	.00	3,294.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254,278.55</b>	<b>.00</b>	<b>.00</b>	<b>254,278.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,380.39	.00	.00	8,380.39
		Unsecured	866.10	.00	.00	866.10
		Secured Supplemental	282.94	.00	.00	282.94
		Secured Defaulted Master	101.88	.00	.00	101.88
		Secured Defaulted Supplemental	126.48	.00	.00	126.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,757.79</b>	<b>.00</b>	<b>.00</b>	<b>9,757.79</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,341.52	.00	.00	3,341.52
		Unsecured	345.43	.00	.00	345.43
		Secured Supplemental	112.78	.00	.00	112.78
		Secured Defaulted Master	40.62	.00	.00	40.62
		Secured Defaulted Supplemental	50.41	.00	.00	50.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,890.76</b>	<b>.00</b>	<b>.00</b>	<b>3,890.76</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,913.44	.00	.00	18,913.44
		Unsecured	1,955.24	.00	.00	1,955.24
		Secured Supplemental	638.36	.00	.00	638.36
		Secured Defaulted Master	229.94	.00	.00	229.94
		Secured Defaulted Supplemental	285.35	.00	.00	285.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,022.33</b>	<b>.00</b>	<b>.00</b>	<b>22,022.33</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	727.61	.00	.00	727.61
		Unsecured	78.39	.00	.00	78.39
		Secured Supplemental	23.48	.00	.00	23.48
		Secured Defaulted Master	8.85	.00	.00	8.85
		Secured Defaulted Supplemental	10.35	.00	.00	10.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>848.68</b>	<b>.00</b>	<b>.00</b>	<b>848.68</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	25,968.20	.00	.00	25,968.20
		Unsecured	2,684.56	.00	.00	2,684.56
		Secured Supplemental	876.48	.00	.00	876.48
		Secured Defaulted Master	315.69	.00	.00	315.69
		Secured Defaulted Supplemental	391.80	.00	.00	391.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,236.73</b>	<b>.00</b>	<b>.00</b>	<b>30,236.73</b>
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	149,363.90	.00	.00	149,363.90
		Unsecured	15,425.08	.00	.00	15,425.08
		Secured Supplemental	5,046.71	.00	.00	5,046.71
		Secured Defaulted Master	1,815.81	.00	.00	1,815.81
		Secured Defaulted Supplemental	2,256.65	.00	.00	2,256.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,908.15</b>	<b>.00</b>	<b>.00</b>	<b>173,908.15</b>
172.03	CITY-HUNTINGTN P.IND RP					
		Secured Master	.00	296,382.88	.00	296,382.88
		Unsecured	.00	30,633.72	.00	30,633.72
		Secured Supplemental	.00	10,005.54	.00	10,005.54
		Secured Defaulted Master	.00	3,603.10	.00	3,603.10
		Secured Defaulted Supplemental	.00	4,472.79	.00	4,472.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>345,098.03</b>	<b>.00</b>	<b>345,098.03</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,068.80	.00	6,068.80
		Unsecured	.00	656.44	.00	656.44
		Secured Supplemental	.00	204.88	.00	204.88
		Secured Defaulted Master	.00	77.20	.00	77.20
		Secured Defaulted Supplemental	.00	95.84	.00	95.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,103.16</b>	<b>.00</b>	<b>7,103.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	233.24	.00	.00	233.24
		Unsecured	24.10	.00	.00	24.10
		Secured Supplemental	7.86	.00	.00	7.86
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271.56</b>	<b>.00</b>	<b>.00</b>	<b>271.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,761.46	.00	.00	1,761.46
		Unsecured	182.09	.00	.00	182.09
		Secured Supplemental	59.45	.00	.00	59.45
		Secured Defaulted Master	21.41	.00	.00	21.41
		Secured Defaulted Supplemental	26.59	.00	.00	26.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,051.00</b>	<b>.00</b>	<b>.00</b>	<b>2,051.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,495.86	.00	.00	3,495.86
		Unsecured	361.38	.00	.00	361.38
		Secured Supplemental	117.99	.00	.00	117.99
		Secured Defaulted Master	42.50	.00	.00	42.50
		Secured Defaulted Supplemental	52.75	.00	.00	52.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,070.48</b>	<b>.00</b>	<b>.00</b>	<b>4,070.48</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	37,591.00	.00	.00	37,591.00
		Unsecured	3,886.11	.00	.00	3,886.11
		Secured Supplemental	1,268.77	.00	.00	1,268.77
		Secured Defaulted Master	456.99	.00	.00	456.99
		Secured Defaulted Supplemental	567.14	.00	.00	567.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,770.01</b>	<b>.00</b>	<b>.00</b>	<b>43,770.01</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	388.66	.00	.00	388.66
		Unsecured	40.17	.00	.00	40.17
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	4.71	.00	.00	4.71
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>452.51</b>	<b>.00</b>	<b>.00</b>	<b>452.51</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	276,761.63	81.85	.00	276,843.48
		Unsecured	28,611.36	5.84	.00	28,617.20
		Secured Supplemental	9,341.22	2.76	.00	9,343.98
		Secured Defaulted Master	3,364.57	.69	.00	3,365.26
		Secured Defaulted Supplemental	4,175.57	.86	.00	4,176.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>322,254.35</b>	<b>92.00</b>	<b>.00</b>	<b>322,346.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.42	.00	.00	15.42
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.93</b>	<b>.00</b>	<b>.00</b>	<b>17.93</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,561.05	.00	.00	1,561.05
		Unsecured	161.37	.00	.00	161.37
		Secured Supplemental	52.68	.00	.00	52.68
		Secured Defaulted Master	18.98	.00	.00	18.98
		Secured Defaulted Supplemental	23.54	.00	.00	23.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,817.62</b>	<b>.00</b>	<b>.00</b>	<b>1,817.62</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,541.22	.00	.00	4,541.22
		Unsecured	469.46	.00	.00	469.46
		Secured Supplemental	153.28	.00	.00	153.28
		Secured Defaulted Master	55.22	.00	.00	55.22
		Secured Defaulted Supplemental	68.52	.00	.00	68.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,287.70</b>	<b>.00</b>	<b>.00</b>	<b>5,287.70</b>
		Secured Master	1,411,347.04	302,533.53	.00	1,713,880.57
		Unsecured	145,874.84	31,296.00	.00	177,170.84
		Secured Supplemental	47,645.40	10,213.18	.00	57,858.58
		Secured Defaulted Master	17,157.63	3,680.99	.00	20,838.62
		Secured Defaulted Supplemental	21,299.01	4,569.49	.00	25,868.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.03 Adj Gross Coll</b>	<b>1,643,323.92</b>	<b>352,293.19</b>	<b>.00</b>	<b>1,995,617.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,519,130.30	.00	.00	1,519,130.30
		Unsecured	128,842.82	.00	.00	128,842.82
		Secured Supplemental	3,895.32	.00	.00	3,895.32
		Secured Defaulted Master	119,415.87	.00	.00	119,415.87
		Secured Defaulted Supplemental	19,667.81	.00	.00	19,667.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,790,952.12</b>	<b>.00</b>	<b>.00</b>	<b>1,790,952.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	353.59	.00	.00	353.59
		Unsecured	24.75	.00	.00	24.75
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	27.82	.00	.00	27.82
		Secured Defaulted Supplemental	4.62	.00	.00	4.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411.67</b>	<b>.00</b>	<b>.00</b>	<b>411.67</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	90,412.26	.00	.00	90,412.26
		Unsecured	6,340.01	.00	.00	6,340.01
		Secured Supplemental	226.31	.00	.00	226.31
		Secured Defaulted Master	7,111.23	.00	.00	7,111.23
		Secured Defaulted Supplemental	1,181.15	.00	.00	1,181.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,270.96</b>	<b>.00</b>	<b>.00</b>	<b>105,270.96</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	543,740.79	.00	.00	543,740.79
		Unsecured	38,129.27	.00	.00	38,129.27
		Secured Supplemental	1,360.97	.00	.00	1,360.97
		Secured Defaulted Master	42,767.07	.00	.00	42,767.07
		Secured Defaulted Supplemental	7,103.46	.00	.00	7,103.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>633,101.56</b>	<b>.00</b>	<b>.00</b>	<b>633,101.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,204.38	.00	.00	20,204.38
		Unsecured	1,855.44	.00	.00	1,855.44
		Secured Supplemental	52.42	.00	.00	52.42
		Secured Defaulted Master	1,587.71	.00	.00	1,587.71
		Secured Defaulted Supplemental	260.41	.00	.00	260.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,960.36</b>	<b>.00</b>	<b>.00</b>	<b>23,960.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,319.96	.00	.00	8,319.96
		Unsecured	583.44	.00	.00	583.44
		Secured Supplemental	20.84	.00	.00	20.84
		Secured Defaulted Master	654.39	.00	.00	654.39
		Secured Defaulted Supplemental	108.70	.00	.00	108.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,687.33</b>	<b>.00</b>	<b>.00</b>	<b>9,687.33</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,091.82	.00	.00	47,091.82
		Unsecured	3,302.36	.00	.00	3,302.36
		Secured Supplemental	117.88	.00	.00	117.88
		Secured Defaulted Master	3,703.93	.00	.00	3,703.93
		Secured Defaulted Supplemental	615.20	.00	.00	615.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,831.19</b>	<b>.00</b>	<b>.00</b>	<b>54,831.19</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,710.24	.00	.00	1,710.24
		Unsecured	120.10	.00	.00	120.10
		Secured Supplemental	4.29	.00	.00	4.29
		Secured Defaulted Master	134.54	.00	.00	134.54
		Secured Defaulted Supplemental	22.37	.00	.00	22.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,991.54</b>	<b>.00</b>	<b>.00</b>	<b>1,991.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	64,657.12	.00	.00	64,657.12
		Unsecured	4,533.98	.00	.00	4,533.98
		Secured Supplemental	161.84	.00	.00	161.84
		Secured Defaulted Master	5,085.50	.00	.00	5,085.50
		Secured Defaulted Supplemental	844.69	.00	.00	844.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,283.13</b>	<b>.00</b>	<b>.00</b>	<b>75,283.13</b>
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	381,953.45	.00	.00	381,953.45
		Unsecured	21,507.59	.00	.00	21,507.59
		Secured Supplemental	929.64	.00	.00	929.64
		Secured Defaulted Master	30,078.49	.00	.00	30,078.49
		Secured Defaulted Supplemental	5,044.10	.00	.00	5,044.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>439,513.27</b>	<b>.00</b>	<b>.00</b>	<b>439,513.27</b>
172.04	CITY-HUNTINGTN P HUNT PK NO RP					
		Secured Master	.00	732,928.93	.00	732,928.93
		Unsecured	.00	55,066.11	.00	55,066.11
		Secured Supplemental	.00	1,848.90	.00	1,848.90
		Secured Defaulted Master	.00	57,640.29	.00	57,640.29
		Secured Defaulted Supplemental	.00	9,548.26	.00	9,548.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>857,032.49</b>	<b>.00</b>	<b>857,032.49</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	15,007.59	.00	15,007.59
		Unsecured	.00	1,179.99	.00	1,179.99
		Secured Supplemental	.00	37.86	.00	37.86
		Secured Defaulted Master	.00	1,235.15	.00	1,235.15
		Secured Defaulted Supplemental	.00	204.61	.00	204.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,665.20</b>	<b>.00</b>	<b>17,665.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	580.72	.00	.00	580.72
		Unsecured	40.74	.00	.00	40.74
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	45.69	.00	.00	45.69
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676.20</b>	<b>.00</b>	<b>.00</b>	<b>676.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,385.73	.00	.00	4,385.73
		Unsecured	307.54	.00	.00	307.54
		Secured Supplemental	10.98	.00	.00	10.98
		Secured Defaulted Master	344.95	.00	.00	344.95
		Secured Defaulted Supplemental	57.29	.00	.00	57.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,106.49</b>	<b>.00</b>	<b>.00</b>	<b>5,106.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,704.15	.00	.00	8,704.15
		Unsecured	610.29	.00	.00	610.29
		Secured Supplemental	21.80	.00	.00	21.80
		Secured Defaulted Master	684.62	.00	.00	684.62
		Secured Defaulted Supplemental	113.70	.00	.00	113.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,134.56</b>	<b>.00</b>	<b>.00</b>	<b>10,134.56</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	93,596.35	.00	.00	93,596.35
		Unsecured	6,563.34	.00	.00	6,563.34
		Secured Supplemental	234.27	.00	.00	234.27
		Secured Defaulted Master	7,361.69	.00	.00	7,361.69
		Secured Defaulted Supplemental	1,222.74	.00	.00	1,222.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,978.39</b>	<b>.00</b>	<b>.00</b>	<b>108,978.39</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	967.76	.00	.00	967.76
		Unsecured	67.95	.00	.00	67.95
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	76.11	.00	.00	76.11
		Secured Defaulted Supplemental	12.66	.00	.00	12.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,126.91</b>	<b>.00</b>	<b>.00</b>	<b>1,126.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	689,096.99	202.42	.00	689,299.41
		Unsecured	48,321.80	10.48	.00	48,332.28
		Secured Supplemental	1,724.79	.51	.00	1,725.30
		Secured Defaulted Master	54,199.85	10.99	.00	54,210.84
		Secured Defaulted Supplemental	9,002.40	1.82	.00	9,004.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>802,345.83</b>	<b>226.22</b>	<b>.00</b>	<b>802,572.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**172.04 HUNTINGTON PARK - NORTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	38.40	.00	.00	38.40
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	3.01	.00	.00	3.01
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.71</b>	<b>.00</b>	<b>.00</b>	<b>44.71</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,886.77	.00	.00	3,886.77
		Unsecured	272.62	.00	.00	272.62
		Secured Supplemental	9.73	.00	.00	9.73
		Secured Defaulted Master	305.70	.00	.00	305.70
		Secured Defaulted Supplemental	50.78	.00	.00	50.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,525.60</b>	<b>.00</b>	<b>.00</b>	<b>4,525.60</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	11,307.03	.00	.00	11,307.03
		Unsecured	792.80	.00	.00	792.80
		Secured Supplemental	28.30	.00	.00	28.30
		Secured Defaulted Master	889.33	.00	.00	889.33
		Secured Defaulted Supplemental	147.71	.00	.00	147.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,165.17</b>	<b>.00</b>	<b>.00</b>	<b>13,165.17</b>
		Secured Master	3,490,137.81	748,138.94	.00	4,238,276.75
		Unsecured	262,219.54	56,256.58	.00	318,476.12
		Secured Supplemental	8,804.26	1,887.27	.00	10,691.53
		Secured Defaulted Master	274,477.50	58,886.43	.00	333,363.93
		Secured Defaulted Supplemental	45,467.88	9,754.69	.00	55,222.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.04 Adj Gross Coll</b>	<b>4,081,106.99</b>	<b>874,923.91</b>	<b>.00</b>	<b>4,956,030.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	675,476.83	.00	.00	675,476.83
		Unsecured	7,879.49	.00	.00	7,879.49
		Secured Supplemental	23,365.57	.00	.00	23,365.57
		Secured Defaulted Master	66,024.53	.00	.00	66,024.53
		Secured Defaulted Supplemental	20,989.45	.00	.00	20,989.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>793,735.87</b>	<b>.00</b>	<b>.00</b>	<b>793,735.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	153.81	.00	.00	153.81
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	5.32	.00	.00	5.32
		Secured Defaulted Master	15.04	.00	.00	15.04
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.74</b>	<b>.00</b>	<b>.00</b>	<b>180.74</b>
3.01	L A COUNTY LIBRARY	Secured Master	39,328.35	.00	.00	39,328.35
		Unsecured	458.76	.00	.00	458.76
		Secured Supplemental	1,360.42	.00	.00	1,360.42
		Secured Defaulted Master	3,844.16	.00	.00	3,844.16
		Secured Defaulted Supplemental	1,222.06	.00	.00	1,222.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,213.75</b>	<b>.00</b>	<b>.00</b>	<b>46,213.75</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	236,521.37	.00	.00	236,521.37
		Unsecured	2,759.00	.00	.00	2,759.00
		Secured Supplemental	8,181.57	.00	.00	8,181.57
		Secured Defaulted Master	23,118.84	.00	.00	23,118.84
		Secured Defaulted Supplemental	7,349.52	.00	.00	7,349.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277,930.30</b>	<b>.00</b>	<b>.00</b>	<b>277,930.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,079.92	.00	.00	9,079.92
		Unsecured	105.91	.00	.00	105.91
		Secured Supplemental	314.08	.00	.00	314.08
		Secured Defaulted Master	887.52	.00	.00	887.52
		Secured Defaulted Supplemental	282.14	.00	.00	282.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,669.57</b>	<b>.00</b>	<b>.00</b>	<b>10,669.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,619.09	.00	.00	3,619.09
		Unsecured	42.21	.00	.00	42.21
		Secured Supplemental	125.19	.00	.00	125.19
		Secured Defaulted Master	353.76	.00	.00	353.76
		Secured Defaulted Supplemental	112.45	.00	.00	112.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,252.70</b>	<b>.00</b>	<b>.00</b>	<b>4,252.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,484.44	.00	.00	20,484.44
		Unsecured	238.94	.00	.00	238.94
		Secured Supplemental	708.59	.00	.00	708.59
		Secured Defaulted Master	2,002.24	.00	.00	2,002.24
		Secured Defaulted Supplemental	636.52	.00	.00	636.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,070.73</b>	<b>.00</b>	<b>.00</b>	<b>24,070.73</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	742.98	.00	.00	742.98
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	25.70	.00	.00	25.70
		Secured Defaulted Master	72.63	.00	.00	72.63
		Secured Defaulted Supplemental	23.07	.00	.00	23.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>873.04</b>	<b>.00</b>	<b>.00</b>	<b>873.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,125.16	.00	.00	28,125.16
		Unsecured	328.07	.00	.00	328.07
		Secured Supplemental	972.89	.00	.00	972.89
		Secured Defaulted Master	2,749.10	.00	.00	2,749.10
		Secured Defaulted Supplemental	873.94	.00	.00	873.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,049.16</b>	<b>.00</b>	<b>.00</b>	<b>33,049.16</b>
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	161,997.46	.00	.00	161,997.46
		Unsecured	1,889.68	.00	.00	1,889.68
		Secured Supplemental	5,603.69	.00	.00	5,603.69
		Secured Defaulted Master	15,834.48	.00	.00	15,834.48
		Secured Defaulted Supplemental	5,033.81	.00	.00	5,033.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190,359.12</b>	<b>.00</b>	<b>.00</b>	<b>190,359.12</b>
172.05	HUNTINGTON PARK SANTA FE RP TD 1					
		Secured Master	.00	321,087.06	.00	321,087.06
		Unsecured	.00	3,745.46	.00	3,745.46
		Secured Supplemental	.00	11,106.80	.00	11,106.80
		Secured Defaulted Master	.00	31,384.72	.00	31,384.72
		Secured Defaulted Supplemental	.00	9,977.29	.00	9,977.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>377,301.33</b>	<b>.00</b>	<b>377,301.33</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	6,574.64	.00	6,574.64
		Unsecured	.00	80.26	.00	80.26
		Secured Supplemental	.00	227.43	.00	227.43
		Secured Defaulted Master	.00	672.53	.00	672.53
		Secured Defaulted Supplemental	.00	213.80	.00	213.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,768.66</b>	<b>.00</b>	<b>7,768.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	252.62	.00	.00	252.62
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	8.73	.00	.00	8.73
		Secured Defaulted Master	24.69	.00	.00	24.69
		Secured Defaulted Supplemental	7.85	.00	.00	7.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296.83</b>	<b>.00</b>	<b>.00</b>	<b>296.83</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,907.75	.00	.00	1,907.75
		Unsecured	22.25	.00	.00	22.25
		Secured Supplemental	66.00	.00	.00	66.00
		Secured Defaulted Master	186.48	.00	.00	186.48
		Secured Defaulted Supplemental	59.29	.00	.00	59.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,241.77</b>	<b>.00</b>	<b>.00</b>	<b>2,241.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,786.22	.00	.00	3,786.22
		Unsecured	44.16	.00	.00	44.16
		Secured Supplemental	130.97	.00	.00	130.97
		Secured Defaulted Master	370.09	.00	.00	370.09
		Secured Defaulted Supplemental	117.65	.00	.00	117.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,449.09</b>	<b>.00</b>	<b>.00</b>	<b>4,449.09</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,713.41	.00	.00	40,713.41
		Unsecured	474.91	.00	.00	474.91
		Secured Supplemental	1,408.32	.00	.00	1,408.32
		Secured Defaulted Master	3,979.55	.00	.00	3,979.55
		Secured Defaulted Supplemental	1,265.11	.00	.00	1,265.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,841.30</b>	<b>.00</b>	<b>.00</b>	<b>47,841.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	420.97	.00	.00	420.97
		Unsecured	4.91	.00	.00	4.91
		Secured Supplemental	14.56	.00	.00	14.56
		Secured Defaulted Master	41.16	.00	.00	41.16
		Secured Defaulted Supplemental	13.09	.00	.00	13.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494.69</b>	<b>.00</b>	<b>.00</b>	<b>494.69</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	299,749.80	88.68	.00	299,838.48
		Unsecured	3,496.55	.71	.00	3,497.26
		Secured Supplemental	10,368.71	3.07	.00	10,371.78
		Secured Defaulted Master	29,299.11	5.99	.00	29,305.10
		Secured Defaulted Supplemental	9,314.24	1.90	.00	9,316.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>352,228.41</b>	<b>100.35</b>	<b>.00</b>	<b>352,328.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.05 HUNTINGTON PARK - SANTA FE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.70	.00	.00	16.70
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.61</b>	<b>.00</b>	<b>.00</b>	<b>19.61</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,690.71	.00	.00	1,690.71
		Unsecured	19.72	.00	.00	19.72
		Secured Supplemental	58.49	.00	.00	58.49
		Secured Defaulted Master	165.26	.00	.00	165.26
		Secured Defaulted Supplemental	52.54	.00	.00	52.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,986.72</b>	<b>.00</b>	<b>.00</b>	<b>1,986.72</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,918.42	.00	.00	4,918.42
		Unsecured	57.37	.00	.00	57.37
		Secured Supplemental	170.13	.00	.00	170.13
		Secured Defaulted Master	480.76	.00	.00	480.76
		Secured Defaulted Supplemental	152.82	.00	.00	152.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,779.50</b>	<b>.00</b>	<b>.00</b>	<b>5,779.50</b>
		Secured Master	1,528,986.01	327,750.38	.00	1,856,736.39
		Unsecured	17,835.51	3,826.43	.00	21,661.94
		Secured Supplemental	52,889.51	11,337.30	.00	64,226.81
		Secured Defaulted Master	149,451.03	32,063.24	.00	181,514.27
		Secured Defaulted Supplemental	47,510.84	10,192.99	.00	57,703.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.05 Adj Gross Coll</b>	<b>1,796,672.90</b>	<b>385,170.34</b>	<b>.00</b>	<b>2,181,843.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	597,124.05	.00	.00	597,124.05
		Unsecured	-6,195.14	.00	.00	-6,195.14
		Secured Supplemental	11,765.85	.00	.00	11,765.85
		Secured Defaulted Master	89,335.82	.00	.00	89,335.82
		Secured Defaulted Supplemental	37,033.89	.00	.00	37,033.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>729,064.47</b>	<b>.00</b>	<b>.00</b>	<b>729,064.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	135.97	.00	.00	135.97
		Unsecured	-1.41	.00	.00	-1.41
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	8.44	.00	.00	8.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166.03</b>	<b>.00</b>	<b>.00</b>	<b>166.03</b>
3.01	L A COUNTY LIBRARY	Secured Master	34,766.24	.00	.00	34,766.24
		Unsecured	-360.69	.00	.00	-360.69
		Secured Supplemental	685.05	.00	.00	685.05
		Secured Defaulted Master	5,201.41	.00	.00	5,201.41
		Secured Defaulted Supplemental	2,156.24	.00	.00	2,156.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,448.25</b>	<b>.00</b>	<b>.00</b>	<b>42,448.25</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	209,085.27	.00	.00	209,085.27
		Unsecured	-2,169.23	.00	.00	-2,169.23
		Secured Supplemental	4,119.87	.00	.00	4,119.87
		Secured Defaulted Master	31,281.35	.00	.00	31,281.35
		Secured Defaulted Supplemental	12,967.60	.00	.00	12,967.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255,284.86</b>	<b>.00</b>	<b>.00</b>	<b>255,284.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,026.56	.00	.00	8,026.56
		Unsecured	-83.27	.00	.00	-83.27
		Secured Supplemental	158.16	.00	.00	158.16
		Secured Defaulted Master	1,200.86	.00	.00	1,200.86
		Secured Defaulted Supplemental	497.83	.00	.00	497.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,800.14</b>	<b>.00</b>	<b>.00</b>	<b>9,800.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,198.37	.00	.00	3,198.37
		Unsecured	-33.19	.00	.00	-33.19
		Secured Supplemental	63.04	.00	.00	63.04
		Secured Defaulted Master	478.64	.00	.00	478.64
		Secured Defaulted Supplemental	198.42	.00	.00	198.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,905.28</b>	<b>.00</b>	<b>.00</b>	<b>3,905.28</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,103.11	.00	.00	18,103.11
		Unsecured	-187.87	.00	.00	-187.87
		Secured Supplemental	356.82	.00	.00	356.82
		Secured Defaulted Master	2,709.19	.00	.00	2,709.19
		Secured Defaulted Supplemental	1,123.10	.00	.00	1,123.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,104.35</b>	<b>.00</b>	<b>.00</b>	<b>22,104.35</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	656.79	.00	.00	656.79
		Unsecured	-6.81	.00	.00	-6.81
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	98.26	.00	.00	98.26
		Secured Defaulted Supplemental	40.73	.00	.00	40.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>801.91</b>	<b>.00</b>	<b>.00</b>	<b>801.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	24,855.58	.00	.00	24,855.58
		Unsecured	-257.94	.00	.00	-257.94
		Secured Supplemental	489.90	.00	.00	489.90
		Secured Defaulted Master	3,719.71	.00	.00	3,719.71
		Secured Defaulted Supplemental	1,542.00	.00	.00	1,542.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,349.25</b>	<b>.00</b>	<b>.00</b>	<b>30,349.25</b>
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	143,205.49	.00	.00	143,205.49
		Unsecured	-1,485.74	.00	.00	-1,485.74
		Secured Supplemental	2,821.77	.00	.00	2,821.77
		Secured Defaulted Master	21,425.13	.00	.00	21,425.13
		Secured Defaulted Supplemental	8,881.73	.00	.00	8,881.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174,848.38</b>	<b>.00</b>	<b>.00</b>	<b>174,848.38</b>
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	283,838.07	.00	283,838.07
		Unsecured	.00	-2,944.81	.00	-2,944.81
		Secured Supplemental	.00	5,592.88	.00	5,592.88
		Secured Defaulted Master	.00	42,465.66	.00	42,465.66
		Secured Defaulted Supplemental	.00	17,604.01	.00	17,604.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>346,555.81</b>	<b>.00</b>	<b>346,555.81</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,811.92	.00	5,811.92
		Unsecured	.00	-63.10	.00	-63.10
		Secured Supplemental	.00	114.52	.00	114.52
		Secured Defaulted Master	.00	909.98	.00	909.98
		Secured Defaulted Supplemental	.00	377.23	.00	377.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,150.55</b>	<b>.00</b>	<b>7,150.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	223.31	.00	.00	223.31
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	33.41	.00	.00	33.41
		Secured Defaulted Supplemental	13.86	.00	.00	13.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272.68</b>	<b>.00</b>	<b>.00</b>	<b>272.68</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,686.43	.00	.00	1,686.43
		Unsecured	-17.49	.00	.00	-17.49
		Secured Supplemental	33.23	.00	.00	33.23
		Secured Defaulted Master	252.32	.00	.00	252.32
		Secured Defaulted Supplemental	104.59	.00	.00	104.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,059.08</b>	<b>.00</b>	<b>.00</b>	<b>2,059.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,346.98	.00	.00	3,346.98
		Unsecured	-34.72	.00	.00	-34.72
		Secured Supplemental	65.95	.00	.00	65.95
		Secured Defaulted Master	500.75	.00	.00	500.75
		Secured Defaulted Supplemental	207.58	.00	.00	207.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,086.54</b>	<b>.00</b>	<b>.00</b>	<b>4,086.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	35,990.29	.00	.00	35,990.29
		Unsecured	-373.39	.00	.00	-373.39
		Secured Supplemental	709.17	.00	.00	709.17
		Secured Defaulted Master	5,384.59	.00	.00	5,384.59
		Secured Defaulted Supplemental	2,232.17	.00	.00	2,232.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,942.83</b>	<b>.00</b>	<b>.00</b>	<b>43,942.83</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	372.14	.00	.00	372.14
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	7.33	.00	.00	7.33
		Secured Defaulted Master	55.67	.00	.00	55.67
		Secured Defaulted Supplemental	23.08	.00	.00	23.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>454.36</b>	<b>.00</b>	<b>.00</b>	<b>454.36</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	264,976.12	78.40	.00	265,054.52
		Unsecured	-2,749.12	-.56	.00	-2,749.68
		Secured Supplemental	5,221.22	1.54	.00	5,222.76
		Secured Defaulted Master	39,643.69	8.09	.00	39,651.78
		Secured Defaulted Supplemental	16,434.17	3.37	.00	16,437.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323,526.08</b>	<b>90.84</b>	<b>.00</b>	<b>323,616.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.77	.00	.00	14.77
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.04</b>	<b>.00</b>	<b>.00</b>	<b>18.04</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,494.56	.00	.00	1,494.56
		Unsecured	-15.50	.00	.00	-15.50
		Secured Supplemental	29.45	.00	.00	29.45
		Secured Defaulted Master	223.59	.00	.00	223.59
		Secured Defaulted Supplemental	92.69	.00	.00	92.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,824.79</b>	<b>.00</b>	<b>.00</b>	<b>1,824.79</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,347.84	.00	.00	4,347.84
		Unsecured	-45.10	.00	.00	-45.10
		Secured Supplemental	85.67	.00	.00	85.67
		Secured Defaulted Master	650.49	.00	.00	650.49
		Secured Defaulted Supplemental	269.65	.00	.00	269.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,308.55</b>	<b>.00</b>	<b>.00</b>	<b>5,308.55</b>
		Secured Master	1,351,609.87	289,728.39	.00	1,641,338.26
		Unsecured	-14,022.93	-3,008.47	.00	-17,031.40
		Secured Supplemental	26,632.80	5,708.94	.00	32,341.74
		Secured Defaulted Master	202,217.45	43,383.73	.00	245,601.18
		Secured Defaulted Supplemental	83,828.68	17,984.61	.00	101,813.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 172.06 Adj Gross Coll</b>	<b>1,650,265.87</b>	<b>353,797.20</b>	<b>.00</b>	<b>2,004,063.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	13,402,794.52	.00	.00	13,402,794.52
		Unsecured	3,813,067.33	.00	.00	3,813,067.33
		Secured Supplemental	357,062.97	.00	.00	357,062.97
		Secured Defaulted Master	100,230.91	.00	.00	100,230.91
		Secured Defaulted Supplemental	44,210.29	.00	.00	44,210.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,717,366.02</b>	<b>.00</b>	<b>.00</b>	<b>17,717,366.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3,065.48	.00	.00	3,065.48
		Unsecured	935.85	.00	.00	935.85
		Secured Supplemental	81.36	.00	.00	81.36
		Secured Defaulted Master	22.87	.00	.00	22.87
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,115.64</b>	<b>.00</b>	<b>.00</b>	<b>4,115.64</b>
3.01	L A COUNTY LIBRARY	Secured Master	65.74	.00	.00	65.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65.74</b>	<b>.00</b>	<b>.00</b>	<b>65.74</b>
5.20	ROAD DIST # 4	Secured Master	.58	.00	.00	.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.58</b>	<b>.00</b>	<b>.00</b>	<b>.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	4,697,626.71	.00	.00	4,697,626.71
		Unsecured	1,348,408.14	.00	.00	1,348,408.14
		Secured Supplemental	125,146.11	.00	.00	125,146.11
		Secured Defaulted Master	35,132.95	.00	.00	35,132.95
		Secured Defaulted Supplemental	15,499.68	.00	.00	15,499.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,221,813.59</b>	<b>.00</b>	<b>.00</b>	<b>6,221,813.59</b>
7.31	L A C FIRE-FFW					
		Secured Master	192,921.16	.00	.00	192,921.16
		Unsecured	54,850.95	.00	.00	54,850.95
		Secured Supplemental	5,124.09	.00	.00	5,124.09
		Secured Defaulted Master	1,438.98	.00	.00	1,438.98
		Secured Defaulted Supplemental	634.32	.00	.00	634.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254,969.50</b>	<b>.00</b>	<b>.00</b>	<b>254,969.50</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2.42	.00	.00	2.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.42</b>	<b>.00</b>	<b>.00</b>	<b>2.42</b>
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	9,387.50	.00	.00	9,387.50
		Unsecured	2,115.27	.00	.00	2,115.27
		Secured Supplemental	230.78	.00	.00	230.78
		Secured Defaulted Master	68.26	.00	.00	68.26
		Secured Defaulted Supplemental	15.71	.00	.00	15.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,817.52</b>	<b>.00</b>	<b>.00</b>	<b>11,817.52</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	71,882.94	.00	.00	71,882.94
		Unsecured	20,456.01	.00	.00	20,456.01
		Secured Supplemental	1,914.87	.00	.00	1,914.87
		Secured Defaulted Master	537.60	.00	.00	537.60
		Secured Defaulted Supplemental	237.15	.00	.00	237.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,028.57</b>	<b>.00</b>	<b>.00</b>	<b>95,028.57</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	406,859.04	.00	.00	406,859.04
		Unsecured	115,255.79	.00	.00	115,255.79
		Secured Supplemental	10,838.54	.00	.00	10,838.54
		Secured Defaulted Master	3,042.77	.00	.00	3,042.77
		Secured Defaulted Supplemental	1,342.38	.00	.00	1,342.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>537,338.52</b>	<b>.00</b>	<b>.00</b>	<b>537,338.52</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	110,012.07	.00	.00	110,012.07
		Unsecured	44,370.33	.00	.00	44,370.33
		Secured Supplemental	1,945.92	.00	.00	1,945.92
		Secured Defaulted Master	1,589.49	.00	.00	1,589.49
		Secured Defaulted Supplemental	1,225.46	.00	.00	1,225.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,143.27</b>	<b>.00</b>	<b>.00</b>	<b>159,143.27</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	315,081.26	.00	.00	315,081.26
		Unsecured	88,171.90	.00	.00	88,171.90
		Secured Supplemental	9,152.35	.00	.00	9,152.35
		Secured Defaulted Master	1,740.27	.00	.00	1,740.27
		Secured Defaulted Supplemental	333.42	.00	.00	333.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414,479.20</b>	<b>.00</b>	<b>.00</b>	<b>414,479.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1					
		Secured Master	2,412,401.85	.00	.00	2,412,401.85
		Unsecured	693,729.07	.00	.00	693,729.07
		Secured Supplemental	64,271.24	.00	.00	64,271.24
		Secured Defaulted Master	18,043.20	.00	.00	18,043.20
		Secured Defaulted Supplemental	7,960.17	.00	.00	7,960.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,196,405.53</b>	<b>.00</b>	<b>.00</b>	<b>3,196,405.53</b>
174.02	CITY-INDUSTRY CIV-REC-IND RP1					
		Secured Master	.00	21,501,483.63	.00	21,501,483.63
		Unsecured	.00	6,123,675.88	.00	6,123,675.88
		Secured Supplemental	.00	575,633.79	.00	575,633.79
		Secured Defaulted Master	.00	161,527.05	.00	161,527.05
		Secured Defaulted Supplemental	.00	71,294.72	.00	71,294.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,433,615.07</b>	<b>.00</b>	<b>28,433,615.07</b>
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	71,403.04	.00	.00	71,403.04
		Unsecured	-11,214.70	.00	.00	-11,214.70
		Secured Supplemental	1,187.34	.00	.00	1,187.34
		Secured Defaulted Master	-12.85	.00	.00	-12.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,362.83</b>	<b>.00</b>	<b>.00</b>	<b>61,362.83</b>
300.70	ROWLAND WATER DISTRICT					
		Secured Master	131,529.25	.00	.00	131,529.25
		Unsecured	34,486.09	.00	.00	34,486.09
		Secured Supplemental	3,743.29	.00	.00	3,743.29
		Secured Defaulted Master	807.33	.00	.00	807.33
		Secured Defaulted Supplemental	156.35	.00	.00	156.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170,722.31</b>	<b>.00</b>	<b>.00</b>	<b>170,722.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	82,421.07	.00	82,421.07
		Unsecured	.00	23,414.60	.00	23,414.60
		Secured Supplemental	.00	2,313.13	.00	2,313.13
		Secured Defaulted Master	.00	519.44	.00	519.44
		Secured Defaulted Supplemental	.00	99.17	.00	99.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>108,767.41</b>	<b>.00</b>	<b>108,767.41</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	34,991.28	.00	34,991.28
		Unsecured	.00	11,577.79	.00	11,577.79
		Secured Supplemental	.00	829.99	.00	829.99
		Secured Defaulted Master	.00	403.58	.00	403.58
		Secured Defaulted Supplemental	.00	308.23	.00	308.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48,110.87</b>	<b>.00</b>	<b>48,110.87</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,033.48	.00	.00	3,033.48
		Unsecured	1,857.00	.00	.00	1,857.00
		Secured Supplemental	11.92	.00	.00	11.92
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,903.08</b>	<b>.00</b>	<b>.00</b>	<b>4,903.08</b>
365.15	THREE VY MWD ROWLAND AREA	Secured Master	80,786.16	.00	.00	80,786.16
		Unsecured	21,206.38	.00	.00	21,206.38
		Secured Supplemental	2,301.84	.00	.00	2,301.84
		Secured Defaulted Master	496.46	.00	.00	496.46
		Secured Defaulted Supplemental	96.14	.00	.00	96.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,886.98</b>	<b>.00</b>	<b>.00</b>	<b>104,886.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	6,624.85	.00	.00	6,624.85
		Unsecured	2,581.06	.00	.00	2,581.06
		Secured Supplemental	158.03	.00	.00	158.03
		Secured Defaulted Master	73.65	.00	.00	73.65
		Secured Defaulted Supplemental	56.26	.00	.00	56.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,493.85</b>	<b>.00</b>	<b>.00</b>	<b>9,493.85</b>
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	592.53	.00	.00	592.53
		Unsecured	362.71	.00	.00	362.71
		Secured Supplemental	2.32	.00	.00	2.32
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>957.69</b>	<b>.00</b>	<b>.00</b>	<b>957.69</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	1,605.95	.00	.00	1,605.95
		Unsecured	983.12	.00	.00	983.12
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,595.73</b>	<b>.00</b>	<b>.00</b>	<b>2,595.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	37,895.97	.00	.00	37,895.97
		Unsecured	10,045.60	.00	.00	10,045.60
		Secured Supplemental	1,009.42	.00	.00	1,009.42
		Secured Defaulted Master	283.40	.00	.00	283.40
		Secured Defaulted Supplemental	125.01	.00	.00	125.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,359.40</b>	<b>.00</b>	<b>.00</b>	<b>49,359.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	75,216.03	.00	.00	75,216.03
		Unsecured	21,473.99	.00	.00	21,473.99
		Secured Supplemental	2,003.33	.00	.00	2,003.33
		Secured Defaulted Master	562.46	.00	.00	562.46
		Secured Defaulted Supplemental	248.11	.00	.00	248.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,503.92</b>	<b>.00</b>	<b>.00</b>	<b>99,503.92</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	811,688.77	.00	.00	811,688.77
		Unsecured	233,002.99	.00	.00	233,002.99
		Secured Supplemental	21,621.24	.00	.00	21,621.24
		Secured Defaulted Master	6,070.57	.00	.00	6,070.57
		Secured Defaulted Supplemental	2,677.82	.00	.00	2,677.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,075,061.39</b>	<b>.00</b>	<b>.00</b>	<b>1,075,061.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	7,839.66	.00	.00	7,839.66
		Unsecured	2,399.46	.00	.00	2,399.46
		Secured Supplemental	208.65	.00	.00	208.65
		Secured Defaulted Master	58.58	.00	.00	58.58
		Secured Defaulted Supplemental	25.85	.00	.00	25.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,532.20</b>	<b>.00</b>	<b>.00</b>	<b>10,532.20</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	1,962,714.47	.00	.00	1,962,714.47
		Unsecured	532,954.72	.00	.00	532,954.72
		Secured Supplemental	75,355.04	.00	.00	75,355.04
		Secured Defaulted Master	23,357.62	.00	.00	23,357.62
		Secured Defaulted Supplemental	11,775.52	.00	.00	11,775.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,606,157.37</b>	<b>.00</b>	<b>.00</b>	<b>2,606,157.37</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	82,920.36	.00	.00	82,920.36
		Unsecured	23,087.81	.00	.00	23,087.81
		Secured Supplemental	3,183.59	.00	.00	3,183.59
		Secured Defaulted Master	986.81	.00	.00	986.81
		Secured Defaulted Supplemental	497.50	.00	.00	497.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,676.07</b>	<b>.00</b>	<b>.00</b>	<b>110,676.07</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	9,595.87	.00	.00	9,595.87
		Unsecured	3,033.37	.00	.00	3,033.37
		Secured Supplemental	368.41	.00	.00	368.41
		Secured Defaulted Master	114.20	.00	.00	114.20
		Secured Defaulted Supplemental	57.57	.00	.00	57.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,169.42</b>	<b>.00</b>	<b>.00</b>	<b>13,169.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,275,526.82	.00	.00	2,275,526.82
		Unsecured	681,311.29	.00	.00	681,311.29
		Secured Supplemental	41,756.94	.00	.00	41,756.94
		Secured Defaulted Master	9,925.58	.00	.00	9,925.58
		Secured Defaulted Supplemental	3,175.01	.00	.00	3,175.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,011,695.64</b>	<b>.00</b>	<b>.00</b>	<b>3,011,695.64</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	111,638.39	.00	.00	111,638.39
		Unsecured	33,424.50	.00	.00	33,424.50
		Secured Supplemental	2,048.47	.00	.00	2,048.47
		Secured Defaulted Master	486.95	.00	.00	486.95
		Secured Defaulted Supplemental	155.76	.00	.00	155.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,754.07</b>	<b>.00</b>	<b>.00</b>	<b>147,754.07</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	12,491.95	.00	.00	12,491.95
		Unsecured	3,740.40	.00	.00	3,740.40
		Secured Supplemental	229.19	.00	.00	229.19
		Secured Defaulted Master	54.50	.00	.00	54.50
		Secured Defaulted Supplemental	17.43	.00	.00	17.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,533.47</b>	<b>.00</b>	<b>.00</b>	<b>16,533.47</b>
		Secured Master	27,305,204.82	21,618,895.98	.00	48,924,100.80
		Unsecured	7,776,096.43	6,158,668.27	.00	13,934,764.70
		Secured Supplemental	730,963.56	578,776.91	.00	1,309,740.47
		Secured Defaulted Master	205,113.72	162,450.07	.00	367,563.79
		Secured Defaulted Supplemental	90,532.99	71,702.12	.00	162,235.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 174.02 Adj Gross Coll</b>	<b>36,107,911.52</b>	<b>28,590,493.35</b>	<b>.00</b>	<b>64,698,404.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,795,870.52	.00	.00	3,795,870.52
		Unsecured	672,099.77	.00	.00	672,099.77
		Secured Supplemental	164,949.31	.00	.00	164,949.31
		Secured Defaulted Master	37,537.18	.00	.00	37,537.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,670,456.78</b>	<b>.00</b>	<b>.00</b>	<b>4,670,456.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	865.91	.00	.00	865.91
		Unsecured	153.17	.00	.00	153.17
		Secured Supplemental	37.58	.00	.00	37.58
		Secured Defaulted Master	8.55	.00	.00	8.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,065.21</b>	<b>.00</b>	<b>.00</b>	<b>1,065.21</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,331,745.89	.00	.00	1,331,745.89
		Unsecured	235,688.23	.00	.00	235,688.23
		Secured Supplemental	57,816.11	.00	.00	57,816.11
		Secured Defaulted Master	13,156.08	.00	.00	13,156.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,638,406.31</b>	<b>.00</b>	<b>.00</b>	<b>1,638,406.31</b>
7.31	L A C FIRE-FFW	Secured Master	53,888.07	.00	.00	53,888.07
		Unsecured	9,534.48	.00	.00	9,534.48
		Secured Supplemental	2,316.37	.00	.00	2,316.37
		Secured Defaulted Master	539.97	.00	.00	539.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,278.89</b>	<b>.00</b>	<b>.00</b>	<b>66,278.89</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	9,168.88	.00	.00	9,168.88
		Unsecured	849.14	.00	.00	849.14
		Secured Supplemental	90.58	.00	.00	90.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,108.60</b>	<b>.00</b>	<b>.00</b>	<b>10,108.60</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,377.35	.00	.00	20,377.35
		Unsecured	3,606.27	.00	.00	3,606.27
		Secured Supplemental	884.62	.00	.00	884.62
		Secured Defaulted Master	201.31	.00	.00	201.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,069.55</b>	<b>.00</b>	<b>.00</b>	<b>25,069.55</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	115,337.45	.00	.00	115,337.45
		Unsecured	20,412.00	.00	.00	20,412.00
		Secured Supplemental	5,007.27	.00	.00	5,007.27
		Secured Defaulted Master	1,139.42	.00	.00	1,139.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,896.14</b>	<b>.00</b>	<b>.00</b>	<b>141,896.14</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.29	.00	.00	13.29
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.33</b>	<b>.00</b>	<b>.00</b>	<b>14.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	115,496.97	.00	.00	115,496.97
		Unsecured	20,533.34	.00	.00	20,533.34
		Secured Supplemental	5,014.15	.00	.00	5,014.15
		Secured Defaulted Master	1,140.97	.00	.00	1,140.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,185.43</b>	<b>.00</b>	<b>.00</b>	<b>142,185.43</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	683,944.25	.00	.00	683,944.25
		Unsecured	121,042.24	.00	.00	121,042.24
		Secured Supplemental	29,692.56	.00	.00	29,692.56
		Secured Defaulted Master	6,756.55	.00	.00	6,756.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>841,435.60</b>	<b>.00</b>	<b>.00</b>	<b>841,435.60</b>
174.03	CITY-INDUSTRY TR DIS IND RP 2	Secured Master	.00	6,248,225.57	.00	6,248,225.57
		Unsecured	.00	1,105,782.29	.00	1,105,782.29
		Secured Supplemental	.00	275,734.59	.00	275,734.59
		Secured Defaulted Master	.00	60,272.66	.00	60,272.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,690,015.11</b>	<b>.00</b>	<b>7,690,015.11</b>
330.10	THREE VY MWD-1112	Secured Master	.00	34,110.82	.00	34,110.82
		Unsecured	.00	6,318.77	.00	6,318.77
		Secured Supplemental	.00	1,505.62	.00	1,505.62
		Secured Defaulted Master	.00	344.41	.00	344.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42,279.62</b>	<b>.00</b>	<b>42,279.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	43,797.72	.00	.00	43,797.72
		Unsecured	7,751.14	.00	.00	7,751.14
		Secured Supplemental	1,901.41	.00	.00	1,901.41
		Secured Defaulted Master	432.66	.00	.00	432.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,882.93</b>	<b>.00</b>	<b>.00</b>	<b>53,882.93</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	8,555.43	.00	.00	8,555.43
		Unsecured	1,514.03	.00	.00	1,514.03
		Secured Supplemental	371.38	.00	.00	371.38
		Secured Defaulted Master	84.50	.00	.00	84.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,525.34</b>	<b>.00</b>	<b>.00</b>	<b>10,525.34</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	23,186.37	.00	.00	23,186.37
		Unsecured	4,103.38	.00	.00	4,103.38
		Secured Supplemental	1,006.58	.00	.00	1,006.58
		Secured Defaulted Master	229.05	.00	.00	229.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,525.38</b>	<b>.00</b>	<b>.00</b>	<b>28,525.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,741.80	.00	.00	10,741.80
		Unsecured	1,900.92	.00	.00	1,900.92
		Secured Supplemental	466.30	.00	.00	466.30
		Secured Defaulted Master	106.12	.00	.00	106.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,215.14</b>	<b>.00</b>	<b>.00</b>	<b>13,215.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,318.77	.00	.00	21,318.77
		Unsecured	3,772.77	.00	.00	3,772.77
		Secured Supplemental	925.49	.00	.00	925.49
		Secured Defaulted Master	210.60	.00	.00	210.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,227.63</b>	<b>.00</b>	<b>.00</b>	<b>26,227.63</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	230,085.79	.00	.00	230,085.79
		Unsecured	40,719.07	.00	.00	40,719.07
		Secured Supplemental	9,988.69	.00	.00	9,988.69
		Secured Defaulted Master	2,272.92	.00	.00	2,272.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283,066.47</b>	<b>.00</b>	<b>.00</b>	<b>283,066.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	2,221.03	.00	.00	2,221.03
		Unsecured	392.96	.00	.00	392.96
		Secured Supplemental	96.40	.00	.00	96.40
		Secured Defaulted Master	21.96	.00	.00	21.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,732.35</b>	<b>.00</b>	<b>.00</b>	<b>2,732.35</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	693,358.97	.00	.00	693,358.97
		Unsecured	135,178.06	.00	.00	135,178.06
		Secured Supplemental	66,601.07	.00	.00	66,601.07
		Secured Defaulted Master	4,002.07	.00	.00	4,002.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>899,140.17</b>	<b>.00</b>	<b>.00</b>	<b>899,140.17</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	32,478.49	.00	.00	32,478.49
		Unsecured	6,332.05	.00	.00	6,332.05
		Secured Supplemental	3,119.74	.00	.00	3,119.74
		Secured Defaulted Master	187.47	.00	.00	187.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,117.75</b>	<b>.00</b>	<b>.00</b>	<b>42,117.75</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,755.96	.00	.00	3,755.96
		Unsecured	732.27	.00	.00	732.27
		Secured Supplemental	360.78	.00	.00	360.78
		Secured Defaulted Master	21.68	.00	.00	21.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,870.69</b>	<b>.00</b>	<b>.00</b>	<b>4,870.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	17,718.57	.00	.00	17,718.57
		Unsecured	3,454.43	.00	.00	3,454.43
		Secured Supplemental	1,701.96	.00	.00	1,701.96
		Secured Defaulted Master	102.27	.00	.00	102.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,977.23</b>	<b>.00</b>	<b>.00</b>	<b>22,977.23</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	311,824.56	.00	.00	311,824.56
		Unsecured	55,073.29	.00	.00	55,073.29
		Secured Supplemental	157.78	.00	.00	157.78
		Secured Defaulted Master	7,770.62	.00	.00	7,770.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374,826.25</b>	<b>.00</b>	<b>.00</b>	<b>374,826.25</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	15,297.76	.00	.00	15,297.76
		Unsecured	2,701.81	.00	.00	2,701.81
		Secured Supplemental	7.74	.00	.00	7.74
		Secured Defaulted Master	381.21	.00	.00	381.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,388.52</b>	<b>.00</b>	<b>.00</b>	<b>18,388.52</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	1,711.91	.00	.00	1,711.91
		Unsecured	302.33	.00	.00	302.33
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	42.66	.00	.00	42.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,057.76</b>	<b>.00</b>	<b>.00</b>	<b>2,057.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	374,955.24	.00	.00	374,955.24
		Unsecured	53,940.78	.00	.00	53,940.78
		Secured Supplemental	-2,275.22	.00	.00	-2,275.22
		Secured Defaulted Master	182.83	.00	.00	182.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426,803.63</b>	<b>.00</b>	<b>.00</b>	<b>426,803.63</b>
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	14,901.48	.00	.00	14,901.48
		Unsecured	2,143.67	.00	.00	2,143.67
		Secured Supplemental	-90.43	.00	.00	-90.43
		Secured Defaulted Master	7.26	.00	.00	7.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,961.98</b>	<b>.00</b>	<b>.00</b>	<b>16,961.98</b>
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	1,636.27	.00	.00	1,636.27
		Unsecured	235.37	.00	.00	235.37
		Secured Supplemental	-9.94	.00	.00	-9.94
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,862.50</b>	<b>.00</b>	<b>.00</b>	<b>1,862.50</b>
		Secured Master	7,934,254.70	6,282,336.39	.00	14,216,591.09
		Unsecured	1,404,168.01	1,112,101.06	.00	2,516,269.07
		Secured Supplemental	350,139.14	277,240.21	.00	627,379.35
		Secured Defaulted Master	76,536.71	60,617.07	.00	137,153.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 174.03 Adj Gross Coll</b>	<b>9,765,098.56</b>	<b>7,732,294.73</b>	<b>.00</b>	<b>17,497,393.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,744,450.32	.00	.00	1,744,450.32
		Unsecured	740,101.18	.00	.00	740,101.18
		Secured Supplemental	108,329.90	.00	.00	108,329.90
		Secured Defaulted Master	427.50	.00	.00	427.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-565.90	.00	.00	-565.90
		<b>Total Adj Gross Coll</b>	<b>2,592,743.00</b>	<b>.00</b>	<b>.00</b>	<b>2,592,743.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	397.02	.00	.00	397.02
		Unsecured	168.28	.00	.00	168.28
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		<b>Total Adj Gross Coll</b>	<b>589.94</b>	<b>.00</b>	<b>.00</b>	<b>589.94</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	611,335.04	.00	.00	611,335.04
		Unsecured	259,375.72	.00	.00	259,375.72
		Secured Supplemental	37,960.79	.00	.00	37,960.79
		Secured Defaulted Master	149.80	.00	.00	149.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-198.32	.00	.00	-198.32
		<b>Total Adj Gross Coll</b>	<b>908,623.03</b>	<b>.00</b>	<b>.00</b>	<b>908,623.03</b>
7.31	L A C FIRE-FFW	Secured Master	24,691.80	.00	.00	24,691.80
		Unsecured	10,518.23	.00	.00	10,518.23
		Secured Supplemental	1,541.93	.00	.00	1,541.93
		Secured Defaulted Master	6.10	.00	.00	6.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.02	.00	.00	-8.02
		<b>Total Adj Gross Coll</b>	<b>36,750.04</b>	<b>.00</b>	<b>.00</b>	<b>36,750.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	88.20	.00	.00	88.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>88.18</b>	<b>.00</b>	<b>.00</b>	<b>88.18</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,018.22	.00	.00	9,018.22
		Unsecured	3,782.53	.00	.00	3,782.53
		Secured Supplemental	580.79	.00	.00	580.79
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.92	.00	.00	-2.92
		<b>Total Adj Gross Coll</b>	<b>13,380.92</b>	<b>.00</b>	<b>.00</b>	<b>13,380.92</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,991.73	.00	.00	50,991.73
		Unsecured	21,395.21	.00	.00	21,395.21
		Secured Supplemental	3,287.36	.00	.00	3,287.36
		Secured Defaulted Master	12.97	.00	.00	12.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-16.51	.00	.00	-16.51
		<b>Total Adj Gross Coll</b>	<b>75,670.76</b>	<b>.00</b>	<b>.00</b>	<b>75,670.76</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	594.78	.00	.00	594.78
		Unsecured	263.96	.00	.00	263.96
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		<b>Total Adj Gross Coll</b>	<b>859.51</b>	<b>.00</b>	<b>.00</b>	<b>859.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	36,710.79	.00	.00	36,710.79
		Unsecured	17,729.88	.00	.00	17,729.88
		Secured Supplemental	2,482.41	.00	.00	2,482.41
		Secured Defaulted Master	15.74	.00	.00	15.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.42	.00	.00	-12.42
		<b>Total Adj Gross Coll</b>	<b>56,926.40</b>	<b>.00</b>	<b>.00</b>	<b>56,926.40</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	16,242.71	.00	.00	16,242.71
		Unsecured	6,679.38	.00	.00	6,679.38
		Secured Supplemental	29.65	.00	.00	29.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.01	.00	.00	-5.01
		<b>Total Adj Gross Coll</b>	<b>22,946.73</b>	<b>.00</b>	<b>.00</b>	<b>22,946.73</b>
174.01	CITY-INDUSTRY TD #1					
		Secured Master	314,460.85	.00	.00	314,460.85
		Unsecured	133,339.97	.00	.00	133,339.97
		Secured Supplemental	19,495.37	.00	.00	19,495.37
		Secured Defaulted Master	76.94	.00	.00	76.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-101.99	.00	.00	-101.99
		<b>Total Adj Gross Coll</b>	<b>467,271.14</b>	<b>.00</b>	<b>.00</b>	<b>467,271.14</b>
174.04	CITY-INDUSTRY TR DIS IND RP 3					
		Secured Master	.00	2,876,698.24	.00	2,876,698.24
		Unsecured	.00	1,212,391.84	.00	1,212,391.84
		Secured Supplemental	.00	177,015.63	.00	177,015.63
		Secured Defaulted Master	.00	693.32	.00	693.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,266,799.03</b>	<b>.00</b>	<b>4,266,799.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	15,707.69	.00	15,707.69
		Unsecured	.00	6,927.95	.00	6,927.95
		Secured Supplemental	.00	966.56	.00	966.56
		Secured Defaulted Master	.00	3.97	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,606.17</b>	<b>.00</b>	<b>23,606.17</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,956.21	.00	.00	2,956.21
		Unsecured	1,253.54	.00	.00	1,253.54
		Secured Supplemental	183.20	.00	.00	183.20
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		<b>Total Adj Gross Coll</b>	<b>4,392.71</b>	<b>.00</b>	<b>.00</b>	<b>4,392.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,942.75	.00	.00	4,942.75
		Unsecured	2,095.72	.00	.00	2,095.72
		Secured Supplemental	306.28	.00	.00	306.28
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.60	.00	.00	-1.60
		<b>Total Adj Gross Coll</b>	<b>7,344.36</b>	<b>.00</b>	<b>.00</b>	<b>7,344.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,802.37	.00	.00	9,802.37
		Unsecured	4,156.56	.00	.00	4,156.56
		Secured Supplemental	607.51	.00	.00	607.51
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.18	.00	.00	-3.18
		<b>Total Adj Gross Coll</b>	<b>14,565.66</b>	<b>.00</b>	<b>.00</b>	<b>14,565.66</b>
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	154,063.35	.00	.00	154,063.35
		Unsecured	51,684.68	.00	.00	51,684.68
		Secured Supplemental	7,209.75	.00	.00	7,209.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-46.50	.00	.00	-46.50
		<b>Total Adj Gross Coll</b>	<b>212,911.28</b>	<b>.00</b>	<b>.00</b>	<b>212,911.28</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	13.67	.00	.00	13.67
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.61</b>	<b>.00</b>	<b>.00</b>	<b>18.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	69.30	.00	.00	69.30
		Unsecured	23.47	.00	.00	23.47
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>95.98</b>	<b>.00</b>	<b>.00</b>	<b>95.98</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	177,387.11	.00	.00	177,387.11
		Unsecured	59,509.18	.00	.00	59,509.18
		Secured Supplemental	8,301.30	.00	.00	8,301.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-53.55	.00	.00	-53.55
		<b>Total Adj Gross Coll</b>	<b>245,144.04</b>	<b>.00</b>	<b>.00</b>	<b>245,144.04</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	75,704.83	.00	.00	75,704.83
		Unsecured	25,397.82	.00	.00	25,397.82
		Secured Supplemental	3,542.64	.00	.00	3,542.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-22.85	.00	.00	-22.85
		<b>Total Adj Gross Coll</b>	<b>104,622.44</b>	<b>.00</b>	<b>.00</b>	<b>104,622.44</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	289.12	.00	.00	289.12
		Unsecured	96.65	.00	.00	96.65
		Secured Supplemental	13.64	.00	.00	13.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.09	.00	.00	-.09
		<b>Total Adj Gross Coll</b>	<b>399.32</b>	<b>.00</b>	<b>.00</b>	<b>399.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	52,829.42	.00	.00	52,829.42
		Unsecured	27,088.11	.00	.00	27,088.11
		Secured Supplemental	4,078.95	.00	.00	4,078.95
		Secured Defaulted Master	25.89	.00	.00	25.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.32	.00	.00	-18.32
		<b>Total Adj Gross Coll</b>	<b>84,004.05</b>	<b>.00</b>	<b>.00</b>	<b>84,004.05</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	510.07	.00	.00	510.07
		Unsecured	261.27	.00	.00	261.27
		Secured Supplemental	39.36	.00	.00	39.36
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		<b>Total Adj Gross Coll</b>	<b>810.76</b>	<b>.00</b>	<b>.00</b>	<b>810.76</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	38,036.99	.00	.00	38,036.99
		Unsecured	12,760.91	.00	.00	12,760.91
		Secured Supplemental	1,779.94	.00	.00	1,779.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.48	.00	.00	-11.48
		<b>Total Adj Gross Coll</b>	<b>52,566.36</b>	<b>.00</b>	<b>.00</b>	<b>52,566.36</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	70.89	.00	.00	70.89
		Unsecured	24.12	.00	.00	24.12
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>98.22</b>	<b>.00</b>	<b>.00</b>	<b>98.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	16,477.74	.00	.00	16,477.74
		Unsecured	-17,603.75	.00	.00	-17,603.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,126.01	.00	.00	1,126.01
		Total Adj Gross Coll	.00	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	735.54	.00	.00	735.54
		Unsecured	-785.80	.00	.00	-785.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	50.26	.00	.00	50.26
		Total Adj Gross Coll	.00	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	92.39	.00	.00	92.39
		Unsecured	-98.70	.00	.00	-98.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	6.31	.00	.00	6.31
		Total Adj Gross Coll	.00	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	296,032.93	.00	.00	296,032.93
		Unsecured	172,205.67	.00	.00	172,205.67
		Secured Supplemental	23,853.79	.00	.00	23,853.79
		Secured Defaulted Master	151.35	.00	.00	151.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-107.34	.00	.00	-107.34
		Total Adj Gross Coll	492,136.40	.00	.00	492,136.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	12,506.74	.00	.00	12,506.74
		Unsecured	7,275.30	.00	.00	7,275.30
		Secured Supplemental	1,007.77	.00	.00	1,007.77
		Secured Defaulted Master	6.40	.00	.00	6.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.54	.00	.00	-4.54
		<b>Total Adj Gross Coll</b>	<b>20,791.67</b>	<b>.00</b>	<b>.00</b>	<b>20,791.67</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	1,447.27	.00	.00	1,447.27
		Unsecured	841.90	.00	.00	841.90
		Secured Supplemental	116.60	.00	.00	116.60
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.52	.00	.00	-.52
		<b>Total Adj Gross Coll</b>	<b>2,405.98</b>	<b>.00</b>	<b>.00</b>	<b>2,405.98</b>
		Secured Master	3,652,950.15	2,892,405.93	.00	6,545,356.08
		Unsecured	1,539,545.21	1,219,319.79	.00	2,758,865.00
		Secured Supplemental	224,781.74	177,982.19	.00	402,763.93
		Secured Defaulted Master	880.39	697.29	.00	1,577.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 174.04 Adj Gross Coll</b>	<b>5,418,157.49</b>	<b>4,290,405.20</b>	<b>.00</b>	<b>9,708,562.69</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	501,173.38	.00	.00	501,173.38
		Unsecured	6,381.10	.00	.00	6,381.10
		Secured Supplemental	-210.66	.00	.00	-210.66
		Secured Defaulted Master	41,175.93	.00	.00	41,175.93
		Secured Defaulted Supplemental	52,137.51	.00	.00	52,137.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600,657.26</b>	<b>.00</b>	<b>.00</b>	<b>600,657.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	114.25	.00	.00	114.25
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	9.40	.00	.00	9.40
		Secured Defaulted Supplemental	11.89	.00	.00	11.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.94</b>	<b>.00</b>	<b>.00</b>	<b>136.94</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,110.28	.00	.00	7,110.28
		Unsecured	90.52	.00	.00	90.52
		Secured Supplemental	-2.99	.00	.00	-2.99
		Secured Defaulted Master	584.18	.00	.00	584.18
		Secured Defaulted Supplemental	739.69	.00	.00	739.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,521.68</b>	<b>.00</b>	<b>.00</b>	<b>8,521.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,688.16	.00	.00	2,688.16
		Unsecured	34.22	.00	.00	34.22
		Secured Supplemental	-1.13	.00	.00	-1.13
		Secured Defaulted Master	220.85	.00	.00	220.85
		Secured Defaulted Supplemental	279.66	.00	.00	279.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,221.76</b>	<b>.00</b>	<b>.00</b>	<b>3,221.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,215.25	.00	.00	15,215.25
		Unsecured	193.72	.00	.00	193.72
		Secured Supplemental	-6.40	.00	.00	-6.40
		Secured Defaulted Master	1,250.07	.00	.00	1,250.07
		Secured Defaulted Supplemental	1,582.86	.00	.00	1,582.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,235.50</b>	<b>.00</b>	<b>.00</b>	<b>18,235.50</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	371.60	.00	.00	371.60
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	30.53	.00	.00	30.53
		Secured Defaulted Supplemental	38.66	.00	.00	38.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.37</b>	<b>.00</b>	<b>.00</b>	<b>445.37</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	18,114.53	.00	.00	18,114.53
		Unsecured	230.63	.00	.00	230.63
		Secured Supplemental	-7.61	.00	.00	-7.61
		Secured Defaulted Master	1,488.27	.00	.00	1,488.27
		Secured Defaulted Supplemental	1,884.48	.00	.00	1,884.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,710.30</b>	<b>.00</b>	<b>.00</b>	<b>21,710.30</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	208,899.12	.00	.00	208,899.12
		Unsecured	2,659.74	.00	.00	2,659.74
		Secured Supplemental	-87.80	.00	.00	-87.80
		Secured Defaulted Master	17,162.96	.00	.00	17,162.96
		Secured Defaulted Supplemental	21,731.99	.00	.00	21,731.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250,366.01</b>	<b>.00</b>	<b>.00</b>	<b>250,366.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.02	CITY-INGLEWOOD IN-TOWN RP	Secured Master	.00	153,641.77	.00	153,641.77
		Unsecured	.00	1,956.19	.00	1,956.19
		Secured Supplemental	.00	-64.58	.00	-64.58
		Secured Defaulted Master	.00	12,621.38	.00	12,621.38
		Secured Defaulted Supplemental	.00	15,983.50	.00	15,983.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>184,138.26</b>	<b>.00</b>	<b>184,138.26</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,495.57	.00	4,495.57
		Unsecured	.00	59.90	.00	59.90
		Secured Supplemental	.00	-1.89	.00	-1.89
		Secured Defaulted Master	.00	386.48	.00	386.48
		Secured Defaulted Supplemental	.00	489.43	.00	489.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,429.49</b>	<b>.00</b>	<b>5,429.49</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	187.63	.00	.00	187.63
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	15.41	.00	.00	15.41
		Secured Defaulted Supplemental	19.52	.00	.00	19.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.86</b>	<b>.00</b>	<b>.00</b>	<b>224.86</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,417.02	.00	.00	1,417.02
		Unsecured	18.04	.00	.00	18.04
		Secured Supplemental	-.59	.00	.00	-.59
		Secured Defaulted Master	116.42	.00	.00	116.42
		Secured Defaulted Supplemental	147.42	.00	.00	147.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,698.31</b>	<b>.00</b>	<b>.00</b>	<b>1,698.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,812.30	.00	.00	2,812.30
		Unsecured	35.80	.00	.00	35.80
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	231.06	.00	.00	231.06
		Secured Defaulted Supplemental	292.56	.00	.00	292.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,370.54</b>	<b>.00</b>	<b>.00</b>	<b>3,370.54</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	29,918.46	.00	.00	29,918.46
		Unsecured	380.92	.00	.00	380.92
		Secured Supplemental	-12.58	.00	.00	-12.58
		Secured Defaulted Master	2,458.08	.00	.00	2,458.08
		Secured Defaulted Supplemental	3,112.45	.00	.00	3,112.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,857.33</b>	<b>.00</b>	<b>.00</b>	<b>35,857.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	246,909.26	.00	.00	246,909.26
		Unsecured	3,143.69	.00	.00	3,143.69
		Secured Supplemental	-103.77	.00	.00	-103.77
		Secured Defaulted Master	20,285.84	.00	.00	20,285.84
		Secured Defaulted Supplemental	25,686.21	.00	.00	25,686.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>295,921.23</b>	<b>.00</b>	<b>.00</b>	<b>295,921.23</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,848.57	.00	.00	8,848.57
		Unsecured	112.66	.00	.00	112.66
		Secured Supplemental	-3.72	.00	.00	-3.72
		Secured Defaulted Master	726.99	.00	.00	726.99
		Secured Defaulted Supplemental	920.52	.00	.00	920.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,605.02</b>	<b>.00</b>	<b>.00</b>	<b>10,605.02</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	912.83	.00	.00	912.83
		Unsecured	11.62	.00	.00	11.62
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	75.00	.00	.00	75.00
		Secured Defaulted Supplemental	94.97	.00	.00	94.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,094.04</b>	<b>.00</b>	<b>.00</b>	<b>1,094.04</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	788.17	.00	.00	788.17
		Unsecured	10.03	.00	.00	10.03
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	64.76	.00	.00	64.76
		Secured Defaulted Supplemental	82.00	.00	.00	82.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>944.63</b>	<b>.00</b>	<b>.00</b>	<b>944.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,045,480.81	158,137.34	.00	1,203,618.15
		Unsecured	13,311.25	2,016.09	.00	15,327.34
		Secured Supplemental	-439.42	-66.47	.00	-505.89
		Secured Defaulted Master	85,895.75	13,007.86	.00	98,903.61
		Secured Defaulted Supplemental	108,762.39	16,472.93	.00	125,235.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.02 Adj Gross Coll</b>	<b>1,253,010.78</b>	<b>189,567.75</b>	<b>.00</b>	<b>1,442,578.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	129,432.75	.00	.00	129,432.75
		Unsecured	13,572.62	.00	.00	13,572.62
		Secured Supplemental	2,979.78	.00	.00	2,979.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145,985.15</b>	<b>.00</b>	<b>.00</b>	<b>145,985.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.50	.00	.00	29.50
		Unsecured	3.08	.00	.00	3.08
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.26</b>	<b>.00</b>	<b>.00</b>	<b>33.26</b>
7.31	L A C FIRE-FFW	Secured Master	1,872.22	.00	.00	1,872.22
		Unsecured	196.28	.00	.00	196.28
		Secured Supplemental	43.12	.00	.00	43.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.62</b>	<b>.00</b>	<b>.00</b>	<b>2,111.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	694.41	.00	.00	694.41
		Unsecured	72.80	.00	.00	72.80
		Secured Supplemental	15.98	.00	.00	15.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>783.19</b>	<b>.00</b>	<b>.00</b>	<b>783.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,930.51	.00	.00	3,930.51
		Unsecured	412.15	.00	.00	412.15
		Secured Supplemental	90.49	.00	.00	90.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,433.15</b>	<b>.00</b>	<b>.00</b>	<b>4,433.15</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	92.92	.00	.00	92.92
		Unsecured	9.73	.00	.00	9.73
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.79</b>	<b>.00</b>	<b>.00</b>	<b>104.79</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	4,679.50	.00	.00	4,679.50
		Unsecured	490.69	.00	.00	490.69
		Secured Supplemental	107.73	.00	.00	107.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,277.92</b>	<b>.00</b>	<b>.00</b>	<b>5,277.92</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	53,966.06	.00	.00	53,966.06
		Unsecured	5,658.92	.00	.00	5,658.92
		Secured Supplemental	1,242.41	.00	.00	1,242.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,867.39</b>	<b>.00</b>	<b>.00</b>	<b>60,867.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.03	CITY-INGLEWOOD LA CIENEGA RP						
		Secured Master	.00	38,421.13	.00	38,421.13	
		Unsecured	.00	4,030.20	.00	4,030.20	
		Secured Supplemental	.00	884.06	.00	884.06	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>43,335.39</b>	<b>.00</b>	<b>43,335.39</b>	
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	1,124.20	.00	1,124.20	
		Unsecured	.00	123.41	.00	123.41	
		Secured Supplemental	.00	25.87	.00	25.87	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,273.48</b>	<b>.00</b>	<b>1,273.48</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	48.46	.00	.00	48.46	
		Unsecured	5.08	.00	.00	5.08	
		Secured Supplemental	1.11	.00	.00	1.11	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>54.65</b>	<b>.00</b>	<b>.00</b>	<b>54.65</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	366.04	.00	.00	366.04
		Unsecured	38.37	.00	.00	38.37
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412.84</b>	<b>.00</b>	<b>.00</b>	<b>412.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	726.49	.00	.00	726.49
		Unsecured	76.17	.00	.00	76.17
		Secured Supplemental	16.73	.00	.00	16.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>819.39</b>	<b>.00</b>	<b>.00</b>	<b>819.39</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	16,703.52	.00	.00	16,703.52
		Unsecured	1,734.10	.00	.00	1,734.10
		Secured Supplemental	390.80	.00	.00	390.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,828.42</b>	<b>.00</b>	<b>.00</b>	<b>18,828.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	2,180.01	.00	.00	2,180.01
		Unsecured	226.32	.00	.00	226.32
		Secured Supplemental	51.00	.00	.00	51.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,457.33</b>	<b>.00</b>	<b>.00</b>	<b>2,457.33</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	245.71	.00	.00	245.71
		Unsecured	25.50	.00	.00	25.50
		Secured Supplemental	5.75	.00	.00	5.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276.96</b>	<b>.00</b>	<b>.00</b>	<b>276.96</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	26,052.46	.00	.00	26,052.46
		Unsecured	2,704.67	.00	.00	2,704.67
		Secured Supplemental	609.53	.00	.00	609.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,366.66</b>	<b>.00</b>	<b>.00</b>	<b>29,366.66</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	11,630.54	.00	.00	11,630.54
		Unsecured	1,207.44	.00	.00	1,207.44
		Secured Supplemental	272.11	.00	.00	272.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,110.09</b>	<b>.00</b>	<b>.00</b>	<b>13,110.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	7,728.78	.00	.00	7,728.78
		Unsecured	810.44	.00	.00	810.44
		Secured Supplemental	177.93	.00	.00	177.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,717.15</b>	<b>.00</b>	<b>.00</b>	<b>8,717.15</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,019.54	.00	.00	1,019.54
		Unsecured	172.46	.00	.00	172.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,192.00</b>	<b>.00</b>	<b>.00</b>	<b>1,192.00</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	36.53	.00	.00	36.53
		Unsecured	6.18	.00	.00	6.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.71</b>	<b>.00</b>	<b>.00</b>	<b>42.71</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	3.77	.00	.00	3.77
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.40</b>	<b>.00</b>	<b>.00</b>	<b>4.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3.25	.00	.00	3.25
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.80</b>	<b>.00</b>	<b>.00</b>	<b>3.80</b>
		Secured Master	261,442.97	39,545.33	.00	300,988.30
		Unsecured	27,424.18	4,153.61	.00	31,577.79
		Secured Supplemental	6,015.72	909.93	.00	6,925.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>294,882.87</b>	<b>44,608.87</b>	<b>.00</b>	<b>339,491.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	487,544.10	.00	.00	487,544.10
		Unsecured	93,167.28	.00	.00	93,167.28
		Secured Supplemental	894.28	.00	.00	894.28
		Secured Defaulted Master	7,696.88	.00	.00	7,696.88
		Secured Defaulted Supplemental	274.28	.00	.00	274.28
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		<b>Total Adj Gross Coll</b>	<b>589,576.58</b>	<b>.00</b>	<b>.00</b>	<b>589,576.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	111.13	.00	.00	111.13
		Unsecured	21.32	.00	.00	21.32
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.48</b>	<b>.00</b>	<b>.00</b>	<b>134.48</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,916.94	.00	.00	6,916.94
		Unsecured	1,321.80	.00	.00	1,321.80
		Secured Supplemental	12.68	.00	.00	12.68
		Secured Defaulted Master	109.19	.00	.00	109.19
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,364.50</b>	<b>.00</b>	<b>.00</b>	<b>8,364.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,614.60	.00	.00	2,614.60
		Unsecured	499.72	.00	.00	499.72
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	41.29	.00	.00	41.29
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,161.87</b>	<b>.00</b>	<b>.00</b>	<b>3,161.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,798.87	.00	.00	14,798.87
		Unsecured	2,828.31	.00	.00	2,828.31
		Secured Supplemental	27.14	.00	.00	27.14
		Secured Defaulted Master	233.67	.00	.00	233.67
		Secured Defaulted Supplemental	8.32	.00	.00	8.32
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>17,896.30</b>	<b>.00</b>	<b>.00</b>	<b>17,896.30</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	361.43	.00	.00	361.43
		Unsecured	75.63	.00	.00	75.63
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	5.70	.00	.00	5.70
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443.63</b>	<b>.00</b>	<b>.00</b>	<b>443.63</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	17,618.79	.00	.00	17,618.79
		Unsecured	3,367.13	.00	.00	3,367.13
		Secured Supplemental	32.31	.00	.00	32.31
		Secured Defaulted Master	278.19	.00	.00	278.19
		Secured Defaulted Supplemental	9.90	.00	.00	9.90
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>21,306.31</b>	<b>.00</b>	<b>.00</b>	<b>21,306.31</b>
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	203,217.97	.00	.00	203,217.97
		Unsecured	38,827.59	.00	.00	38,827.59
		Secured Supplemental	372.70	.00	.00	372.70
		Secured Defaulted Master	3,208.19	.00	.00	3,208.19
		Secured Defaulted Supplemental	114.31	.00	.00	114.31
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>245,740.66</b>	<b>.00</b>	<b>.00</b>	<b>245,740.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.04	CITY-INGLEWOOD N ING IND PK RP						
		Secured Master	.00	149,462.53	.00		149,462.53
		Unsecured	.00	28,561.46	.00		28,561.46
		Secured Supplemental	.00	274.12	.00		274.12
		Secured Defaulted Master	.00	1,728.20	.00		1,728.20
		Secured Defaulted Supplemental	.00	84.07	.00		84.07
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>180,110.38</b>	<b>.00</b>		<b>180,110.38</b>
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	4,373.28	.00		4,373.28
		Unsecured	.00	874.58	.00		874.58
		Secured Supplemental	.00	8.02	.00		8.02
		Secured Defaulted Master	.00	52.93	.00		52.93
		Secured Defaulted Supplemental	.00	2.57	.00		2.57
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,311.38</b>	<b>.00</b>		<b>5,311.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	182.55	.00	.00		182.55
		Unsecured	38.19	.00	.00		38.19
		Secured Supplemental	.33	.00	.00		.33
		Secured Defaulted Master	2.87	.00	.00		2.87
		Secured Defaulted Supplemental	.10	.00	.00		.10
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>224.04</b>	<b>.00</b>	<b>.00</b>		<b>224.04</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	.00	.00	.00		.00
		Unsecured	-.48	.00	.00		-.48
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.48	.00	.00		.48
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,378.49	.00	.00	1,378.49
		Unsecured	263.26	.00	.00	263.26
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	21.76	.00	.00	21.76
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,666.80</b>	<b>.00</b>	<b>.00</b>	<b>1,666.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,735.80	.00	.00	2,735.80
		Unsecured	523.05	.00	.00	523.05
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	43.20	.00	.00	43.20
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,308.60</b>	<b>.00</b>	<b>.00</b>	<b>3,308.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	29,104.81	.00	.00	29,104.81
		Unsecured	5,561.11	.00	.00	5,561.11
		Secured Supplemental	53.37	.00	.00	53.37
		Secured Defaulted Master	459.48	.00	.00	459.48
		Secured Defaulted Supplemental	16.37	.00	.00	16.37
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>35,195.13</b>	<b>.00</b>	<b>.00</b>	<b>35,195.13</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	240,194.36	.00	.00	240,194.36
		Unsecured	45,896.29	.00	.00	45,896.29
		Secured Supplemental	440.51	.00	.00	440.51
		Secured Defaulted Master	3,791.95	.00	.00	3,791.95
		Secured Defaulted Supplemental	135.10	.00	.00	135.10
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		<b>Total Adj Gross Coll</b>	<b>290,458.10</b>	<b>.00</b>	<b>.00</b>	<b>290,458.10</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	8,607.93	.00	.00	8,607.93
		Unsecured	1,644.72	.00	.00	1,644.72
		Secured Supplemental	15.78	.00	.00	15.78
		Secured Defaulted Master	135.90	.00	.00	135.90
		Secured Defaulted Supplemental	4.83	.00	.00	4.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,409.16</b>	<b>.00</b>	<b>.00</b>	<b>10,409.16</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	888.01	.00	.00	888.01
		Unsecured	169.83	.00	.00	169.83
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	14.02	.00	.00	14.02
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,073.97</b>	<b>.00</b>	<b>.00</b>	<b>1,073.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	766.75	.00	.00	766.75
		Unsecured	146.39	.00	.00	146.39
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	12.09	.00	.00	12.09
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>927.06</b>	<b>.00</b>	<b>.00</b>	<b>927.06</b>
		Secured Master	1,017,042.53	153,835.81	.00	1,170,878.34
		Unsecured	194,351.14	29,436.04	.00	223,787.18
		Secured Supplemental	1,865.30	282.14	.00	2,147.44
		Secured Defaulted Master	16,056.15	1,781.13	.00	17,837.28
		Secured Defaulted Supplemental	572.07	86.64	.00	658.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.04 Adj Gross Coll</b>	<b>1,229,887.19</b>	<b>185,421.76</b>	<b>.00</b>	<b>1,415,308.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,515,687.64	.00	.00	1,515,687.64
		Unsecured	146,853.10	.00	.00	146,853.10
		Secured Supplemental	95,842.82	.00	.00	95,842.82
		Secured Defaulted Master	81,872.85	.00	.00	81,872.85
		Secured Defaulted Supplemental	12,519.89	.00	.00	12,519.89
		Manual ATE/YE Adjustment	-2.20	.00	.00	-2.20
		<b>Total Adj Gross Coll</b>	<b>1,852,774.10</b>	<b>.00</b>	<b>.00</b>	<b>1,852,774.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	345.51	.00	.00	345.51
		Unsecured	33.48	.00	.00	33.48
		Secured Supplemental	21.85	.00	.00	21.85
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422.36</b>	<b>.00</b>	<b>.00</b>	<b>422.36</b>
7.31	L A C FIRE-FFW					
		Secured Master	21,503.47	.00	.00	21,503.47
		Unsecured	2,083.40	.00	.00	2,083.40
		Secured Supplemental	1,359.75	.00	.00	1,359.75
		Secured Defaulted Master	1,161.55	.00	.00	1,161.55
		Secured Defaulted Supplemental	177.62	.00	.00	177.62
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>26,285.76</b>	<b>.00</b>	<b>.00</b>	<b>26,285.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,129.76	.00	.00	8,129.76
		Unsecured	787.71	.00	.00	787.71
		Secured Supplemental	514.08	.00	.00	514.08
		Secured Defaulted Master	439.16	.00	.00	439.16
		Secured Defaulted Supplemental	67.16	.00	.00	67.16
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>9,937.86</b>	<b>.00</b>	<b>.00</b>	<b>9,937.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,015.32	.00	.00	46,015.32
		Unsecured	4,458.50	.00	.00	4,458.50
		Secured Supplemental	2,909.72	.00	.00	2,909.72
		Secured Defaulted Master	2,485.61	.00	.00	2,485.61
		Secured Defaulted Supplemental	380.10	.00	.00	380.10
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>56,249.18</b>	<b>.00</b>	<b>.00</b>	<b>56,249.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,123.83	.00	.00	1,123.83
		Unsecured	117.95	.00	.00	117.95
		Secured Supplemental	71.06	.00	.00	71.06
		Secured Defaulted Master	60.72	.00	.00	60.72
		Secured Defaulted Supplemental	9.28	.00	.00	9.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,382.84</b>	<b>.00</b>	<b>.00</b>	<b>1,382.84</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	54,783.52	.00	.00	54,783.52
		Unsecured	5,308.06	.00	.00	5,308.06
		Secured Supplemental	3,464.17	.00	.00	3,464.17
		Secured Defaulted Master	2,959.25	.00	.00	2,959.25
		Secured Defaulted Supplemental	452.52	.00	.00	452.52
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		<b>Total Adj Gross Coll</b>	<b>66,967.44</b>	<b>.00</b>	<b>.00</b>	<b>66,967.44</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	631,770.04	.00	.00	631,770.04
		Unsecured	61,208.73	.00	.00	61,208.73
		Secured Supplemental	39,949.27	.00	.00	39,949.27
		Secured Defaulted Master	34,126.30	.00	.00	34,126.30
		Secured Defaulted Supplemental	5,218.56	.00	.00	5,218.56
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		<b>Total Adj Gross Coll</b>	<b>772,271.99</b>	<b>.00</b>	<b>.00</b>	<b>772,271.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.05	CITY-INGLEWOOD MAN PRAIRIE RP						
		Secured Master	.00	464,655.85	.00		464,655.85
		Unsecured	.00	45,021.28	.00		45,021.28
		Secured Supplemental	.00	29,381.98	.00		29,381.98
		Secured Defaulted Master	.00	25,099.29	.00		25,099.29
		Secured Defaulted Supplemental	.00	3,838.16	.00		3,838.16
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>567,996.56</b>	<b>.00</b>		<b>567,996.56</b>
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	13,595.86	.00		13,595.86
		Unsecured	.00	1,378.60	.00		1,378.60
		Secured Supplemental	.00	859.72	.00		859.72
		Secured Defaulted Master	.00	768.57	.00		768.57
		Secured Defaulted Supplemental	.00	117.52	.00		117.52
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,720.27</b>	<b>.00</b>		<b>16,720.27</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	567.47	.00	.00		567.47
		Unsecured	59.56	.00	.00		59.56
		Secured Supplemental	35.88	.00	.00		35.88
		Secured Defaulted Master	30.65	.00	.00		30.65
		Secured Defaulted Supplemental	4.69	.00	.00		4.69
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>698.25</b>	<b>.00</b>	<b>.00</b>		<b>698.25</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	.00	.00	.00		.00
		Unsecured	-4.57	.00	.00		-4.57
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	4.57	.00	.00		4.57
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,285.47	.00	.00	4,285.47
		Unsecured	415.22	.00	.00	415.22
		Secured Supplemental	270.98	.00	.00	270.98
		Secured Defaulted Master	231.49	.00	.00	231.49
		Secured Defaulted Supplemental	35.41	.00	.00	35.41
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>5,238.56</b>	<b>.00</b>	<b>.00</b>	<b>5,238.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,505.17	.00	.00	8,505.17
		Unsecured	824.08	.00	.00	824.08
		Secured Supplemental	537.82	.00	.00	537.82
		Secured Defaulted Master	459.42	.00	.00	459.42
		Secured Defaulted Supplemental	70.26	.00	.00	70.26
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>10,396.74</b>	<b>.00</b>	<b>.00</b>	<b>10,396.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	90,481.91	.00	.00	90,481.91
		Unsecured	8,766.95	.00	.00	8,766.95
		Secured Supplemental	5,721.52	.00	.00	5,721.52
		Secured Defaulted Master	4,887.56	.00	.00	4,887.56
		Secured Defaulted Supplemental	747.41	.00	.00	747.41
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		<b>Total Adj Gross Coll</b>	<b>110,605.22</b>	<b>.00</b>	<b>.00</b>	<b>110,605.22</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	746,723.47	.00	.00	746,723.47
		Unsecured	72,351.30	.00	.00	72,351.30
		Secured Supplemental	47,218.21	.00	.00	47,218.21
		Secured Defaulted Master	40,335.74	.00	.00	40,335.74
		Secured Defaulted Supplemental	6,168.11	.00	.00	6,168.11
		Manual ATE/YE Adjustment	-1.08	.00	.00	-1.08
		<b>Total Adj Gross Coll</b>	<b>912,795.75</b>	<b>.00</b>	<b>.00</b>	<b>912,795.75</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	26,760.57	.00	.00	26,760.57
		Unsecured	2,592.88	.00	.00	2,592.88
		Secured Supplemental	1,692.17	.00	.00	1,692.17
		Secured Defaulted Master	1,445.52	.00	.00	1,445.52
		Secured Defaulted Supplemental	221.06	.00	.00	221.06
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>32,712.16</b>	<b>.00</b>	<b>.00</b>	<b>32,712.16</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	2,760.68	.00	.00	2,760.68
		Unsecured	267.49	.00	.00	267.49
		Secured Supplemental	174.56	.00	.00	174.56
		Secured Defaulted Master	149.12	.00	.00	149.12
		Secured Defaulted Supplemental	22.80	.00	.00	22.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,374.65</b>	<b>.00</b>	<b>.00</b>	<b>3,374.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	2,383.71	.00	.00	2,383.71
		Unsecured	230.96	.00	.00	230.96
		Secured Supplemental	150.73	.00	.00	150.73
		Secured Defaulted Master	128.75	.00	.00	128.75
		Secured Defaulted Supplemental	19.70	.00	.00	19.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,913.85</b>	<b>.00</b>	<b>.00</b>	<b>2,913.85</b>
		Secured Master	3,161,827.54	478,251.71	.00	3,640,079.25
		Unsecured	306,354.80	46,399.88	.00	352,754.68
		Secured Supplemental	199,934.59	30,241.70	.00	230,176.29
		Secured Defaulted Master	170,792.35	25,867.86	.00	196,660.21
		Secured Defaulted Supplemental	26,117.43	3,955.68	.00	30,073.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.05 Adj Gross Coll</b>	<b>3,865,026.71</b>	<b>584,716.83</b>	<b>.00</b>	<b>4,449,743.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,674,963.67	.00	.00	3,674,963.67
		Unsecured	116,560.88	.00	.00	116,560.88
		Secured Supplemental	143,853.56	.00	.00	143,853.56
		Secured Defaulted Master	185,935.68	.00	.00	185,935.68
		Secured Defaulted Supplemental	50,872.91	.00	.00	50,872.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,172,186.70</b>	<b>.00</b>	<b>.00</b>	<b>4,172,186.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	837.76	.00	.00	837.76
		Unsecured	26.56	.00	.00	26.56
		Secured Supplemental	32.79	.00	.00	32.79
		Secured Defaulted Master	42.40	.00	.00	42.40
		Secured Defaulted Supplemental	11.59	.00	.00	11.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>951.10</b>	<b>.00</b>	<b>.00</b>	<b>951.10</b>
7.31	L A C FIRE-FFW	Secured Master	52,144.79	.00	.00	52,144.79
		Unsecured	1,655.59	.00	.00	1,655.59
		Secured Supplemental	2,040.89	.00	.00	2,040.89
		Secured Defaulted Master	2,637.92	.00	.00	2,637.92
		Secured Defaulted Supplemental	721.75	.00	.00	721.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,200.94</b>	<b>.00</b>	<b>.00</b>	<b>59,200.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19,711.56	.00	.00	19,711.56
		Unsecured	625.20	.00	.00	625.20
		Secured Supplemental	771.59	.00	.00	771.59
		Secured Defaulted Master	997.30	.00	.00	997.30
		Secured Defaulted Supplemental	272.87	.00	.00	272.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,378.52</b>	<b>.00</b>	<b>.00</b>	<b>22,378.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	111,569.53	.00	.00	111,569.53
		Unsecured	3,538.74	.00	.00	3,538.74
		Secured Supplemental	4,367.29	.00	.00	4,367.29
		Secured Defaulted Master	5,644.88	.00	.00	5,644.88
		Secured Defaulted Supplemental	1,544.47	.00	.00	1,544.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,664.91</b>	<b>.00</b>	<b>.00</b>	<b>126,664.91</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,724.23	.00	.00	2,724.23
		Unsecured	86.25	.00	.00	86.25
		Secured Supplemental	106.66	.00	.00	106.66
		Secured Defaulted Master	137.86	.00	.00	137.86
		Secured Defaulted Supplemental	37.72	.00	.00	37.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,092.72</b>	<b>.00</b>	<b>.00</b>	<b>3,092.72</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	132,829.15	.00	.00	132,829.15
		Unsecured	4,213.05	.00	.00	4,213.05
		Secured Supplemental	5,199.49	.00	.00	5,199.49
		Secured Defaulted Master	6,720.50	.00	.00	6,720.50
		Secured Defaulted Supplemental	1,838.78	.00	.00	1,838.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,800.97</b>	<b>.00</b>	<b>.00</b>	<b>150,800.97</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,531,802.56	.00	.00	1,531,802.56
		Unsecured	48,585.67	.00	.00	48,585.67
		Secured Supplemental	59,961.09	.00	.00	59,961.09
		Secured Defaulted Master	77,501.76	.00	.00	77,501.76
		Secured Defaulted Supplemental	21,204.86	.00	.00	21,204.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,739,055.94</b>	<b>.00</b>	<b>.00</b>	<b>1,739,055.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.06	CITY-INGLEWOOD CENTURY RP	Secured Master	.00	1,126,363.76	.00	1,126,363.76
		Unsecured	.00	35,666.00	.00	35,666.00
		Secured Supplemental	.00	44,100.36	.00	44,100.36
		Secured Defaulted Master	.00	57,001.22	.00	57,001.22
		Secured Defaulted Supplemental	.00	15,595.81	.00	15,595.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,278,727.15</b>	<b>.00</b>	<b>1,278,727.15</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	32,957.48	.00	32,957.48
		Unsecured	.00	1,092.13	.00	1,092.13
		Secured Supplemental	.00	1,290.38	.00	1,290.38
		Secured Defaulted Master	.00	1,745.43	.00	1,745.43
		Secured Defaulted Supplemental	.00	477.56	.00	477.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37,562.98</b>	<b>.00</b>	<b>37,562.98</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,375.91	.00	.00	1,375.91
		Unsecured	43.63	.00	.00	43.63
		Secured Supplemental	53.86	.00	.00	53.86
		Secured Defaulted Master	69.62	.00	.00	69.62
		Secured Defaulted Supplemental	19.04	.00	.00	19.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,562.06</b>	<b>.00</b>	<b>.00</b>	<b>1,562.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,390.66	.00	.00	10,390.66
		Unsecured	329.56	.00	.00	329.56
		Secured Supplemental	406.73	.00	.00	406.73
		Secured Defaulted Master	525.71	.00	.00	525.71
		Secured Defaulted Supplemental	143.84	.00	.00	143.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,796.50</b>	<b>.00</b>	<b>.00</b>	<b>11,796.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,621.80	.00	.00	20,621.80
		Unsecured	654.07	.00	.00	654.07
		Secured Supplemental	807.22	.00	.00	807.22
		Secured Defaulted Master	1,043.37	.00	.00	1,043.37
		Secured Defaulted Supplemental	285.47	.00	.00	285.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,411.93</b>	<b>.00</b>	<b>.00</b>	<b>23,411.93</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	3,299.45	.00	.00	3,299.45
		Unsecured	893.79	.00	.00	893.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,193.24</b>	<b>.00</b>	<b>.00</b>	<b>4,193.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	430.62	.00	.00	430.62
		Unsecured	116.65	.00	.00	116.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547.27</b>	<b>.00</b>	<b>.00</b>	<b>547.27</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	48.53	.00	.00	48.53
		Unsecured	13.14	.00	.00	13.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.67</b>	<b>.00</b>	<b>.00</b>	<b>61.67</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	5,146.16	.00	.00	5,146.16
		Unsecured	1,394.05	.00	.00	1,394.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,540.21</b>	<b>.00</b>	<b>.00</b>	<b>6,540.21</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	2,297.38	.00	.00	2,297.38
		Unsecured	622.34	.00	.00	622.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,919.72</b>	<b>.00</b>	<b>.00</b>	<b>2,919.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	219,384.24	.00	.00	219,384.24
		Unsecured	6,958.40	.00	.00	6,958.40
		Secured Supplemental	8,587.61	.00	.00	8,587.61
		Secured Defaulted Master	11,099.78	.00	.00	11,099.78
		Secured Defaulted Supplemental	3,036.94	.00	.00	3,036.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,066.97</b>	<b>.00</b>	<b>.00</b>	<b>249,066.97</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	1,798,122.73	.00	.00	1,798,122.73
		Unsecured	54,067.48	.00	.00	54,067.48
		Secured Supplemental	70,871.27	.00	.00	70,871.27
		Secured Defaulted Master	91,603.57	.00	.00	91,603.57
		Secured Defaulted Supplemental	25,063.19	.00	.00	25,063.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,039,728.24</b>	<b>.00</b>	<b>.00</b>	<b>2,039,728.24</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	64,439.90	.00	.00	64,439.90
		Unsecured	1,937.62	.00	.00	1,937.62
		Secured Supplemental	2,539.84	.00	.00	2,539.84
		Secured Defaulted Master	3,282.82	.00	.00	3,282.82
		Secured Defaulted Supplemental	898.21	.00	.00	898.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,098.39</b>	<b>.00</b>	<b>.00</b>	<b>73,098.39</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	6,647.81	.00	.00	6,647.81
		Unsecured	199.88	.00	.00	199.88
		Secured Supplemental	262.02	.00	.00	262.02
		Secured Defaulted Master	338.67	.00	.00	338.67
		Secured Defaulted Supplemental	92.66	.00	.00	92.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,541.04</b>	<b>.00</b>	<b>.00</b>	<b>7,541.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	5,739.97	.00	.00	5,739.97
		Unsecured	172.59	.00	.00	172.59
		Secured Supplemental	226.24	.00	.00	226.24
		Secured Defaulted Master	292.42	.00	.00	292.42
		Secured Defaulted Supplemental	80.01	.00	.00	80.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,511.23</b>	<b>.00</b>	<b>.00</b>	<b>6,511.23</b>
		Secured Master	7,664,528.41	1,159,321.24	.00	8,823,849.65
		Unsecured	242,695.14	36,758.13	.00	279,453.27
		Secured Supplemental	300,088.15	45,390.74	.00	345,478.89
		Secured Defaulted Master	387,874.26	58,746.65	.00	446,620.91
		Secured Defaulted Supplemental	106,124.31	16,073.37	.00	122,197.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.06 Adj Gross Coll</b>	<b>8,701,310.27</b>	<b>1,316,290.13</b>	<b>.00</b>	<b>10,017,600.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	604,308.59	.00	.00	604,308.59
		Unsecured	42,161.33	.00	.00	42,161.33
		Secured Supplemental	-367.54	.00	.00	-367.54
		Secured Defaulted Master	222.73	.00	.00	222.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646,325.11</b>	<b>.00</b>	<b>.00</b>	<b>646,325.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	137.71	.00	.00	137.71
		Unsecured	9.61	.00	.00	9.61
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.30</b>	<b>.00</b>	<b>.00</b>	<b>147.30</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,582.33	.00	.00	8,582.33
		Unsecured	597.92	.00	.00	597.92
		Secured Supplemental	-5.21	.00	.00	-5.21
		Secured Defaulted Master	3.17	.00	.00	3.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,178.21</b>	<b>.00</b>	<b>.00</b>	<b>9,178.21</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,241.39	.00	.00	3,241.39
		Unsecured	226.14	.00	.00	226.14
		Secured Supplemental	-1.97	.00	.00	-1.97
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,466.75</b>	<b>.00</b>	<b>.00</b>	<b>3,466.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,346.46	.00	.00	18,346.46
		Unsecured	1,279.98	.00	.00	1,279.98
		Secured Supplemental	-11.16	.00	.00	-11.16
		Secured Defaulted Master	6.76	.00	.00	6.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,622.04</b>	<b>.00</b>	<b>.00</b>	<b>19,622.04</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	447.32	.00	.00	447.32
		Unsecured	31.28	.00	.00	31.28
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.49</b>	<b>.00</b>	<b>.00</b>	<b>478.49</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	21,842.49	.00	.00	21,842.49
		Unsecured	1,523.89	.00	.00	1,523.89
		Secured Supplemental	-13.28	.00	.00	-13.28
		Secured Defaulted Master	8.05	.00	.00	8.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,361.15</b>	<b>.00</b>	<b>.00</b>	<b>23,361.15</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	251,890.77	.00	.00	251,890.77
		Unsecured	17,573.65	.00	.00	17,573.65
		Secured Supplemental	-153.20	.00	.00	-153.20
		Secured Defaulted Master	92.87	.00	.00	92.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>269,404.09</b>	<b>.00</b>	<b>.00</b>	<b>269,404.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX						
		Secured Master	.00	184,949.38	.00	184,949.38	
		Unsecured	.00	11,371.65	.00	11,371.65	
		Secured Supplemental	.00	-112.67	.00	-112.67	
		Secured Defaulted Master	.00	68.31	.00	68.31	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>196,276.67</b>	<b>.00</b>	<b>196,276.67</b>	
320.05	WEST BASIN MWD 1111						
		Secured Master	.00	5,411.63	.00	5,411.63	
		Unsecured	.00	348.21	.00	348.21	
		Secured Supplemental	.00	-3.30	.00	-3.30	
		Secured Defaulted Master	.00	2.09	.00	2.09	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,758.63</b>	<b>.00</b>	<b>5,758.63</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL						
		Secured Master	226.20	.00	.00	226.20	
		Unsecured	15.79	.00	.00	15.79	
		Secured Supplemental	-.14	.00	.00	-.14	
		Secured Defaulted Master	.10	.00	.00	.10	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>241.95</b>	<b>.00</b>	<b>.00</b>	<b>241.95</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,708.64	.00	.00	1,708.64
		Unsecured	119.20	.00	.00	119.20
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,827.43</b>	<b>.00</b>	<b>.00</b>	<b>1,827.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,391.10	.00	.00	3,391.10
		Unsecured	236.59	.00	.00	236.59
		Secured Supplemental	-2.07	.00	.00	-2.07
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,626.86</b>	<b>.00</b>	<b>.00</b>	<b>3,626.86</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	4,108.39	.00	.00	4,108.39
		Unsecured	-105.31	.00	.00	-105.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,003.08</b>	<b>.00</b>	<b>.00</b>	<b>4,003.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	536.16	.00	.00	536.16
		Unsecured	-13.74	.00	.00	-13.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>522.42</b>	<b>.00</b>	<b>.00</b>	<b>522.42</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	60.48	.00	.00	60.48
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.93</b>	<b>.00</b>	<b>.00</b>	<b>58.93</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	6,407.93	.00	.00	6,407.93
		Unsecured	-164.25	.00	.00	-164.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,243.68</b>	<b>.00</b>	<b>.00</b>	<b>6,243.68</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	2,860.63	.00	.00	2,860.63
		Unsecured	-73.32	.00	.00	-73.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,787.31</b>	<b>.00</b>	<b>.00</b>	<b>2,787.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	36,075.66	.00	.00	36,075.66
		Unsecured	2,516.89	.00	.00	2,516.89
		Secured Supplemental	-21.94	.00	.00	-21.94
		Secured Defaulted Master	13.30	.00	.00	13.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,583.91</b>	<b>.00</b>	<b>.00</b>	<b>38,583.91</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	282,285.29	.00	.00	282,285.29
		Unsecured	21,166.99	.00	.00	21,166.99
		Secured Supplemental	-181.08	.00	.00	-181.08
		Secured Defaulted Master	109.75	.00	.00	109.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303,380.95</b>	<b>.00</b>	<b>.00</b>	<b>303,380.95</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	10,116.34	.00	.00	10,116.34
		Unsecured	758.56	.00	.00	758.56
		Secured Supplemental	-6.49	.00	.00	-6.49
		Secured Defaulted Master	3.94	.00	.00	3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,872.35</b>	<b>.00</b>	<b>.00</b>	<b>10,872.35</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1,043.64	.00	.00	1,043.64
		Unsecured	78.25	.00	.00	78.25
		Secured Supplemental	-.67	.00	.00	-.67
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,121.63</b>	<b>.00</b>	<b>.00</b>	<b>1,121.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	901.11	.00	.00	901.11
		Unsecured	67.56	.00	.00	67.56
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>968.44</b>	<b>.00</b>	<b>.00</b>	<b>968.44</b>
		Secured Master	1,258,518.63	190,361.01	.00	1,448,879.64
		Unsecured	88,005.46	11,719.86	.00	99,725.32
		Secured Supplemental	-766.72	-115.97	.00	-882.69
		Secured Defaulted Master	464.71	70.40	.00	535.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>1,346,222.08</b>	<b>202,035.30</b>	<b>.00</b>	<b>1,548,257.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	375,043.44	.00	.00	375,043.44
		Unsecured	17,812.08	.00	.00	17,812.08
		Secured Supplemental	28,820.07	.00	.00	28,820.07
		Secured Defaulted Master	35,078.94	.00	.00	35,078.94
		Secured Defaulted Supplemental	11,012.96	.00	.00	11,012.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467,767.49</b>	<b>.00</b>	<b>.00</b>	<b>467,767.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.53	.00	.00	85.53
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	7.99	.00	.00	7.99
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106.66</b>	<b>.00</b>	<b>.00</b>	<b>106.66</b>
7.31	L A C FIRE-FFW	Secured Master	5,341.03	.00	.00	5,341.03
		Unsecured	252.55	.00	.00	252.55
		Secured Supplemental	408.88	.00	.00	408.88
		Secured Defaulted Master	498.38	.00	.00	498.38
		Secured Defaulted Supplemental	156.88	.00	.00	156.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,657.72</b>	<b>.00</b>	<b>.00</b>	<b>6,657.72</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	508.48	.00	.00	508.48
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	144.69	.00	.00	144.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>662.19</b>	<b>.00</b>	<b>.00</b>	<b>662.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,013.06	.00	.00	2,013.06
		Unsecured	95.49	.00	.00	95.49
		Secured Supplemental	154.60	.00	.00	154.60
		Secured Defaulted Master	188.20	.00	.00	188.20
		Secured Defaulted Supplemental	59.30	.00	.00	59.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,510.65</b>	<b>.00</b>	<b>.00</b>	<b>2,510.65</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,392.99	.00	.00	11,392.99
		Unsecured	540.25	.00	.00	540.25
		Secured Supplemental	872.54	.00	.00	872.54
		Secured Defaulted Master	1,065.20	.00	.00	1,065.20
		Secured Defaulted Supplemental	335.69	.00	.00	335.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,206.67</b>	<b>.00</b>	<b>.00</b>	<b>14,206.67</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	276.31	.00	.00	276.31
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	21.36	.00	.00	21.36
		Secured Defaulted Master	25.94	.00	.00	25.94
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344.84</b>	<b>.00</b>	<b>.00</b>	<b>344.84</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	13,565.35	.00	.00	13,565.35
		Unsecured	643.57	.00	.00	643.57
		Secured Supplemental	1,041.74	.00	.00	1,041.74
		Secured Defaulted Master	1,268.17	.00	.00	1,268.17
		Secured Defaulted Supplemental	399.68	.00	.00	399.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,918.51</b>	<b>.00</b>	<b>.00</b>	<b>16,918.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	156,722.91	.00	.00	156,722.91
		Unsecured	7,416.82	.00	.00	7,416.82
		Secured Supplemental	12,019.39	.00	.00	12,019.39
		Secured Defaulted Master	14,631.60	.00	.00	14,631.60
		Secured Defaulted Supplemental	4,661.93	.00	.00	4,661.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,452.65</b>	<b>.00</b>	<b>.00</b>	<b>195,452.65</b>
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP	Secured Master	.00	114,469.46	.00	114,469.46
		Unsecured	.00	5,460.68	.00	5,460.68
		Secured Supplemental	.00	8,837.25	.00	8,837.25
		Secured Defaulted Master	.00	9,840.54	.00	9,840.54
		Secured Defaulted Supplemental	.00	3,389.78	.00	3,389.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>141,997.71</b>	<b>.00</b>	<b>141,997.71</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,349.39	.00	3,349.39
		Unsecured	.00	167.21	.00	167.21
		Secured Supplemental	.00	258.58	.00	258.58
		Secured Defaulted Master	.00	301.31	.00	301.31
		Secured Defaulted Supplemental	.00	103.80	.00	103.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,180.29</b>	<b>.00</b>	<b>4,180.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	140.48	.00	.00	140.48
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	10.79	.00	.00	10.79
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.18</b>	<b>.00</b>	<b>.00</b>	<b>175.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,061.12	.00	.00	1,061.12
		Unsecured	50.32	.00	.00	50.32
		Secured Supplemental	81.50	.00	.00	81.50
		Secured Defaulted Master	99.19	.00	.00	99.19
		Secured Defaulted Supplemental	31.26	.00	.00	31.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,323.39</b>	<b>.00</b>	<b>.00</b>	<b>1,323.39</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,106.02	.00	.00	2,106.02
		Unsecured	99.91	.00	.00	99.91
		Secured Supplemental	161.75	.00	.00	161.75
		Secured Defaulted Master	196.88	.00	.00	196.88
		Secured Defaulted Supplemental	62.06	.00	.00	62.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,626.62</b>	<b>.00</b>	<b>.00</b>	<b>2,626.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	8,779.41	.00	.00	8,779.41
		Unsecured	-8.20	.00	.00	-8.20
		Secured Supplemental	-16.07	.00	.00	-16.07
		Secured Defaulted Master	279.48	.00	.00	279.48
		Secured Defaulted Supplemental	296.55	.00	.00	296.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,331.17</b>	<b>.00</b>	<b>.00</b>	<b>9,331.17</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	1,145.81	.00	.00	1,145.81
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	-2.09	.00	.00	-2.09
		Secured Defaulted Master	36.48	.00	.00	36.48
		Secured Defaulted Supplemental	38.70	.00	.00	38.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,217.82</b>	<b>.00</b>	<b>.00</b>	<b>1,217.82</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	129.14	.00	.00	129.14
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	4.11	.00	.00	4.11
		Secured Defaulted Supplemental	4.35	.00	.00	4.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.24</b>	<b>.00</b>	<b>.00</b>	<b>137.24</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	13,693.25	.00	.00	13,693.25
		Unsecured	-12.80	.00	.00	-12.80
		Secured Supplemental	-25.07	.00	.00	-25.07
		Secured Defaulted Master	435.89	.00	.00	435.89
		Secured Defaulted Supplemental	462.53	.00	.00	462.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,553.80</b>	<b>.00</b>	<b>.00</b>	<b>14,553.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	6,113.05	.00	.00	6,113.05
		Unsecured	-5.71	.00	.00	-5.71
		Secured Supplemental	-11.19	.00	.00	-11.19
		Secured Defaulted Master	194.59	.00	.00	194.59
		Secured Defaulted Supplemental	206.47	.00	.00	206.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,497.21</b>	<b>.00</b>	<b>.00</b>	<b>6,497.21</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	22,404.93	.00	.00	22,404.93
		Unsecured	1,062.94	.00	.00	1,062.94
		Secured Supplemental	1,720.57	.00	.00	1,720.57
		Secured Defaulted Master	2,094.54	.00	.00	2,094.54
		Secured Defaulted Supplemental	660.11	.00	.00	660.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,943.09</b>	<b>.00</b>	<b>.00</b>	<b>27,943.09</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	151,913.32	.00	.00	151,913.32
		Unsecured	8,803.10	.00	.00	8,803.10
		Secured Supplemental	14,260.09	.00	.00	14,260.09
		Secured Defaulted Master	16,235.58	.00	.00	16,235.58
		Secured Defaulted Supplemental	4,333.40	.00	.00	4,333.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,545.49</b>	<b>.00</b>	<b>.00</b>	<b>195,545.49</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	5,444.15	.00	.00	5,444.15
		Unsecured	315.47	.00	.00	315.47
		Secured Supplemental	511.05	.00	.00	511.05
		Secured Defaulted Master	581.84	.00	.00	581.84
		Secured Defaulted Supplemental	155.30	.00	.00	155.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,007.81</b>	<b>.00</b>	<b>.00</b>	<b>7,007.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	561.61	.00	.00	561.61
		Unsecured	32.53	.00	.00	32.53
		Secured Supplemental	52.72	.00	.00	52.72
		Secured Defaulted Master	60.01	.00	.00	60.01
		Secured Defaulted Supplemental	16.01	.00	.00	16.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>722.88</b>	<b>.00</b>	<b>.00</b>	<b>722.88</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	484.91	.00	.00	484.91
		Unsecured	28.09	.00	.00	28.09
		Secured Supplemental	45.51	.00	.00	45.51
		Secured Defaulted Master	51.84	.00	.00	51.84
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624.18</b>	<b>.00</b>	<b>.00</b>	<b>624.18</b>
		Secured Master	778,926.30	117,818.85	.00	896,745.15
		Unsecured	37,158.08	5,627.89	.00	42,785.97
		Secured Supplemental	60,134.47	9,095.83	.00	69,230.30
		Secured Defaulted Master	73,047.98	10,141.85	.00	83,189.83
		Secured Defaulted Supplemental	23,066.43	3,493.58	.00	26,560.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.08 Adj Gross Coll</b>	<b>972,333.26</b>	<b>146,178.00</b>	<b>.00</b>	<b>1,118,511.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	199,330.01	.00	.00	199,330.01
		Unsecured	19,466.52	.00	.00	19,466.52
		Secured Supplemental	7,613.41	.00	.00	7,613.41
		Secured Defaulted Master	34,787.73	.00	.00	34,787.73
		Secured Defaulted Supplemental	14,024.42	.00	.00	14,024.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275,222.09</b>	<b>.00</b>	<b>.00</b>	<b>275,222.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.43	.00	.00	45.43
		Unsecured	4.44	.00	.00	4.44
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	7.93	.00	.00	7.93
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.72</b>	<b>.00</b>	<b>.00</b>	<b>62.72</b>
7.31	L A C FIRE-FFW	Secured Master	2,827.94	.00	.00	2,827.94
		Unsecured	276.18	.00	.00	276.18
		Secured Supplemental	108.01	.00	.00	108.01
		Secured Defaulted Master	493.54	.00	.00	493.54
		Secured Defaulted Supplemental	198.97	.00	.00	198.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,904.64</b>	<b>.00</b>	<b>.00</b>	<b>3,904.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,069.15	.00	.00	1,069.15
		Unsecured	104.41	.00	.00	104.41
		Secured Supplemental	40.83	.00	.00	40.83
		Secured Defaulted Master	186.59	.00	.00	186.59
		Secured Defaulted Supplemental	75.21	.00	.00	75.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,476.19</b>	<b>.00</b>	<b>.00</b>	<b>1,476.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,051.52	.00	.00	6,051.52
		Unsecured	590.99	.00	.00	590.99
		Secured Supplemental	231.13	.00	.00	231.13
		Secured Defaulted Master	1,056.15	.00	.00	1,056.15
		Secured Defaulted Supplemental	425.77	.00	.00	425.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,355.56</b>	<b>.00</b>	<b>.00</b>	<b>8,355.56</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	147.80	.00	.00	147.80
		Unsecured	14.43	.00	.00	14.43
		Secured Supplemental	5.64	.00	.00	5.64
		Secured Defaulted Master	25.80	.00	.00	25.80
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204.06</b>	<b>.00</b>	<b>.00</b>	<b>204.06</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,204.63	.00	.00	7,204.63
		Unsecured	703.60	.00	.00	703.60
		Secured Supplemental	275.17	.00	.00	275.17
		Secured Defaulted Master	1,257.36	.00	.00	1,257.36
		Secured Defaulted Supplemental	506.89	.00	.00	506.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,947.65</b>	<b>.00</b>	<b>.00</b>	<b>9,947.65</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	83,084.76	.00	.00	83,084.76
		Unsecured	8,114.05	.00	.00	8,114.05
		Secured Supplemental	3,173.38	.00	.00	3,173.38
		Secured Defaulted Master	14,500.26	.00	.00	14,500.26
		Secured Defaulted Supplemental	5,845.68	.00	.00	5,845.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,718.13</b>	<b>.00</b>	<b>.00</b>	<b>114,718.13</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX					
		Secured Master	.00	61,107.43	.00	61,107.43
		Unsecured	.00	5,967.74	.00	5,967.74
		Secured Supplemental	.00	2,333.97	.00	2,333.97
		Secured Defaulted Master	.00	10,664.70	.00	10,664.70
		Secured Defaulted Supplemental	.00	4,299.39	.00	4,299.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>84,373.23</b>	<b>.00</b>	<b>84,373.23</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,788.00	.00	1,788.00
		Unsecured	.00	182.74	.00	182.74
		Secured Supplemental	.00	68.29	.00	68.29
		Secured Defaulted Master	.00	326.56	.00	326.56
		Secured Defaulted Supplemental	.00	131.64	.00	131.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,497.23</b>	<b>.00</b>	<b>2,497.23</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	74.62	.00	.00	74.62
		Unsecured	7.29	.00	.00	7.29
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	13.03	.00	.00	13.03
		Secured Defaulted Supplemental	5.26	.00	.00	5.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.04</b>	<b>.00</b>	<b>.00</b>	<b>103.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	563.58	.00	.00	563.58
		Unsecured	55.04	.00	.00	55.04
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	98.35	.00	.00	98.35
		Secured Defaulted Supplemental	39.66	.00	.00	39.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>778.14</b>	<b>.00</b>	<b>.00</b>	<b>778.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,118.52	.00	.00	1,118.52
		Unsecured	109.23	.00	.00	109.23
		Secured Supplemental	42.72	.00	.00	42.72
		Secured Defaulted Master	195.22	.00	.00	195.22
		Secured Defaulted Supplemental	78.70	.00	.00	78.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,544.39</b>	<b>.00</b>	<b>.00</b>	<b>1,544.39</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	11,899.37	.00	.00	11,899.37
		Unsecured	1,162.09	.00	.00	1,162.09
		Secured Supplemental	454.49	.00	.00	454.49
		Secured Defaulted Master	2,076.72	.00	.00	2,076.72
		Secured Defaulted Supplemental	837.22	.00	.00	837.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,429.89</b>	<b>.00</b>	<b>.00</b>	<b>16,429.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	98,202.40	.00	.00	98,202.40
		Unsecured	9,590.43	.00	.00	9,590.43
		Secured Supplemental	3,750.79	.00	.00	3,750.79
		Secured Defaulted Master	17,138.64	.00	.00	17,138.64
		Secured Defaulted Supplemental	6,909.32	.00	.00	6,909.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,591.58</b>	<b>.00</b>	<b>.00</b>	<b>135,591.58</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	3,519.31	.00	.00	3,519.31
		Unsecured	343.70	.00	.00	343.70
		Secured Supplemental	134.41	.00	.00	134.41
		Secured Defaulted Master	614.22	.00	.00	614.22
		Secured Defaulted Supplemental	247.63	.00	.00	247.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,859.27</b>	<b>.00</b>	<b>.00</b>	<b>4,859.27</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	363.06	.00	.00	363.06
		Unsecured	35.46	.00	.00	35.46
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	63.37	.00	.00	63.37
		Secured Defaulted Supplemental	25.54	.00	.00	25.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>501.29</b>	<b>.00</b>	<b>.00</b>	<b>501.29</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	313.48	.00	.00	313.48
		Unsecured	30.62	.00	.00	30.62
		Secured Supplemental	11.97	.00	.00	11.97
		Secured Defaulted Master	54.71	.00	.00	54.71
		Secured Defaulted Supplemental	22.05	.00	.00	22.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432.83</b>	<b>.00</b>	<b>.00</b>	<b>432.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	415,815.58	62,895.43	.00	478,711.01
		Unsecured	40,608.48	6,150.48	.00	46,758.96
		Secured Supplemental	15,881.89	2,402.26	.00	18,284.15
		Secured Defaulted Master	72,569.62	10,991.26	.00	83,560.88
		Secured Defaulted Supplemental	29,255.90	4,431.03	.00	33,686.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.09 Adj Gross Coll</b>	<b>574,131.47</b>	<b>86,870.46</b>	<b>.00</b>	<b>661,001.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	479,347.77	.00	.00	479,347.77
		Unsecured	41,743.89	.00	.00	41,743.89
		Secured Supplemental	14,949.03	.00	.00	14,949.03
		Secured Defaulted Master	26,290.25	.00	.00	26,290.25
		Secured Defaulted Supplemental	16,085.44	.00	.00	16,085.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>578,416.38</b>	<b>.00</b>	<b>.00</b>	<b>578,416.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.30	.00	.00	108.30
		Unsecured	8.97	.00	.00	8.97
		Secured Supplemental	5.74	.00	.00	5.74
		Secured Defaulted Master	5.99	.00	.00	5.99
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.67</b>	<b>.00</b>	<b>.00</b>	<b>132.67</b>
7.31	L A C FIRE-FFW	Secured Master	6,783.70	.00	.00	6,783.70
		Unsecured	562.77	.00	.00	562.77
		Secured Supplemental	377.03	.00	.00	377.03
		Secured Defaulted Master	376.18	.00	.00	376.18
		Secured Defaulted Supplemental	228.53	.00	.00	228.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,328.21</b>	<b>.00</b>	<b>.00</b>	<b>8,328.21</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	2,859.72	.00	.00	2,859.72
		Unsecured	1,523.27	.00	.00	1,523.27
		Secured Supplemental	-6,986.51	.00	.00	-6,986.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,603.52</b>	<b>.00</b>	<b>.00</b>	<b>-2,603.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,548.61	.00	.00	2,548.61
		Unsecured	211.81	.00	.00	211.81
		Secured Supplemental	135.67	.00	.00	135.67
		Secured Defaulted Master	141.03	.00	.00	141.03
		Secured Defaulted Supplemental	86.28	.00	.00	86.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,123.40</b>	<b>.00</b>	<b>.00</b>	<b>3,123.40</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,425.52	.00	.00	14,425.52
		Unsecured	1,198.98	.00	.00	1,198.98
		Secured Supplemental	767.91	.00	.00	767.91
		Secured Defaulted Master	798.25	.00	.00	798.25
		Secured Defaulted Supplemental	488.33	.00	.00	488.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,678.99</b>	<b>.00</b>	<b>.00</b>	<b>17,678.99</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	345.69	.00	.00	345.69
		Unsecured	27.49	.00	.00	27.49
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	19.22	.00	.00	19.22
		Secured Defaulted Supplemental	11.89	.00	.00	11.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.54</b>	<b>.00</b>	<b>.00</b>	<b>428.54</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	17,174.30	.00	.00	17,174.30
		Unsecured	1,427.45	.00	.00	1,427.45
		Secured Supplemental	914.21	.00	.00	914.21
		Secured Defaulted Master	950.34	.00	.00	950.34
		Secured Defaulted Supplemental	581.41	.00	.00	581.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,047.71</b>	<b>.00</b>	<b>.00</b>	<b>21,047.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	193,993.22	.00	.00	193,993.22
		Unsecured	14,296.63	.00	.00	14,296.63
		Secured Supplemental	20,475.38	.00	.00	20,475.38
		Secured Defaulted Master	10,959.70	.00	.00	10,959.70
		Secured Defaulted Supplemental	6,704.86	.00	.00	6,704.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246,429.79</b>	<b>.00</b>	<b>.00</b>	<b>246,429.79</b>
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	144,137.98	.00	144,137.98
		Unsecured	.00	12,013.63	.00	12,013.63
		Secured Supplemental	.00	7,127.47	.00	7,127.47
		Secured Defaulted Master	.00	4,345.58	.00	4,345.58
		Secured Defaulted Supplemental	.00	4,920.25	.00	4,920.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>172,544.91</b>	<b>.00</b>	<b>172,544.91</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,217.48	.00	4,217.48
		Unsecured	.00	367.87	.00	367.87
		Secured Supplemental	.00	208.58	.00	208.58
		Secured Defaulted Master	.00	133.06	.00	133.06
		Secured Defaulted Supplemental	.00	150.67	.00	150.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,077.66</b>	<b>.00</b>	<b>5,077.66</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	177.87	.00	.00	177.87
		Unsecured	14.76	.00	.00	14.76
		Secured Supplemental	9.39	.00	.00	9.39
		Secured Defaulted Master	9.84	.00	.00	9.84
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217.89</b>	<b>.00</b>	<b>.00</b>	<b>217.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,343.45	.00	.00	1,343.45
		Unsecured	111.63	.00	.00	111.63
		Secured Supplemental	71.51	.00	.00	71.51
		Secured Defaulted Master	74.34	.00	.00	74.34
		Secured Defaulted Supplemental	45.49	.00	.00	45.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,646.42</b>	<b>.00</b>	<b>.00</b>	<b>1,646.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,666.30	.00	.00	2,666.30
		Unsecured	221.59	.00	.00	221.59
		Secured Supplemental	141.94	.00	.00	141.94
		Secured Defaulted Master	147.56	.00	.00	147.56
		Secured Defaulted Supplemental	90.26	.00	.00	90.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,267.65</b>	<b>.00</b>	<b>.00</b>	<b>3,267.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	25,973.84	.00	.00	25,973.84
		Unsecured	4,346.47	.00	.00	4,346.47
		Secured Supplemental	-6,018.42	.00	.00	-6,018.42
		Secured Defaulted Master	1,470.38	.00	.00	1,470.38
		Secured Defaulted Supplemental	145.58	.00	.00	145.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,917.85</b>	<b>.00</b>	<b>.00</b>	<b>25,917.85</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,389.90	.00	.00	3,389.90
		Unsecured	567.26	.00	.00	567.26
		Secured Supplemental	-785.46	.00	.00	-785.46
		Secured Defaulted Master	191.90	.00	.00	191.90
		Secured Defaulted Supplemental	19.00	.00	.00	19.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,382.60</b>	<b>.00</b>	<b>.00</b>	<b>3,382.60</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	382.07	.00	.00	382.07
		Unsecured	63.93	.00	.00	63.93
		Secured Supplemental	-88.54	.00	.00	-88.54
		Secured Defaulted Master	21.62	.00	.00	21.62
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>381.23</b>	<b>.00</b>	<b>.00</b>	<b>381.23</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	40,511.41	.00	.00	40,511.41
		Unsecured	6,779.20	.00	.00	6,779.20
		Secured Supplemental	-9,387.00	.00	.00	-9,387.00
		Secured Defaulted Master	2,293.35	.00	.00	2,293.35
		Secured Defaulted Supplemental	227.09	.00	.00	227.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,424.05</b>	<b>.00</b>	<b>.00</b>	<b>40,424.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	18,085.39	.00	.00	18,085.39
		Unsecured	3,026.40	.00	.00	3,026.40
		Secured Supplemental	-4,190.55	.00	.00	-4,190.55
		Secured Defaulted Master	1,023.81	.00	.00	1,023.81
		Secured Defaulted Supplemental	101.37	.00	.00	101.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,046.42</b>	<b>.00</b>	<b>.00</b>	<b>18,046.42</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	28,365.57	.00	.00	28,365.57
		Unsecured	2,357.64	.00	.00	2,357.64
		Secured Supplemental	1,509.99	.00	.00	1,509.99
		Secured Defaulted Master	1,569.62	.00	.00	1,569.62
		Secured Defaulted Supplemental	960.27	.00	.00	960.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,763.09</b>	<b>.00</b>	<b>.00</b>	<b>34,763.09</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	136,496.03	.00	.00	136,496.03
		Unsecured	3,125.12	.00	.00	3,125.12
		Secured Supplemental	35,076.04	.00	.00	35,076.04
		Secured Defaulted Master	7,428.73	.00	.00	7,428.73
		Secured Defaulted Supplemental	7,377.76	.00	.00	7,377.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189,503.68</b>	<b>.00</b>	<b>.00</b>	<b>189,503.68</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	4,891.65	.00	.00	4,891.65
		Unsecured	111.99	.00	.00	111.99
		Secured Supplemental	1,256.98	.00	.00	1,256.98
		Secured Defaulted Master	266.24	.00	.00	266.24
		Secured Defaulted Supplemental	264.40	.00	.00	264.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,791.26</b>	<b>.00</b>	<b>.00</b>	<b>6,791.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	504.63	.00	.00	504.63
		Unsecured	11.55	.00	.00	11.55
		Secured Supplemental	129.67	.00	.00	129.67
		Secured Defaulted Master	27.47	.00	.00	27.47
		Secured Defaulted Supplemental	27.27	.00	.00	27.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>700.59</b>	<b>.00</b>	<b>.00</b>	<b>700.59</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	435.72	.00	.00	435.72
		Unsecured	9.97	.00	.00	9.97
		Secured Supplemental	111.96	.00	.00	111.96
		Secured Defaulted Master	23.73	.00	.00	23.73
		Secured Defaulted Supplemental	23.56	.00	.00	23.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>604.94</b>	<b>.00</b>	<b>.00</b>	<b>604.94</b>
		Secured Master	980,810.66	148,355.46	.00	1,129,166.12
		Unsecured	81,748.77	12,381.50	.00	94,130.27
		Secured Supplemental	48,500.22	7,336.05	.00	55,836.27
		Secured Defaulted Master	54,089.55	4,478.64	.00	58,568.19
		Secured Defaulted Supplemental	33,480.64	5,070.92	.00	38,551.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.10 Adj Gross Coll</b>	<b>1,198,629.84</b>	<b>177,622.57</b>	<b>.00</b>	<b>1,376,252.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	213,207.99	.00	.00	213,207.99
		Unsecured	-20,730.49	.00	.00	-20,730.49
		Secured Supplemental	5,403.78	.00	.00	5,403.78
		Secured Defaulted Master	2,579.11	.00	.00	2,579.11
		Secured Defaulted Supplemental	9,946.45	.00	.00	9,946.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>210,406.84</b>	<b>.00</b>	<b>.00</b>	<b>210,406.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.80	.00	.00	48.80
		Unsecured	-1.69	.00	.00	-1.69
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.20</b>	<b>.00</b>	<b>.00</b>	<b>51.20</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,016.39	.00	.00	3,016.39
		Unsecured	-413.93	.00	.00	-413.93
		Secured Supplemental	76.65	.00	.00	76.65
		Secured Defaulted Master	36.59	.00	.00	36.59
		Secured Defaulted Supplemental	141.11	.00	.00	141.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,856.81</b>	<b>.00</b>	<b>.00</b>	<b>2,856.81</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,148.67	.00	.00	1,148.67
		Unsecured	-38.58	.00	.00	-38.58
		Secured Supplemental	28.98	.00	.00	28.98
		Secured Defaulted Master	13.85	.00	.00	13.85
		Secured Defaulted Supplemental	53.35	.00	.00	53.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,206.27</b>	<b>.00</b>	<b>.00</b>	<b>1,206.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,501.70	.00	.00	6,501.70
		Unsecured	-218.65	.00	.00	-218.65
		Secured Supplemental	164.05	.00	.00	164.05
		Secured Defaulted Master	78.30	.00	.00	78.30
		Secured Defaulted Supplemental	301.97	.00	.00	301.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,827.37</b>	<b>.00</b>	<b>.00</b>	<b>6,827.37</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	158.78	.00	.00	158.78
		Unsecured	-5.21	.00	.00	-5.21
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166.85</b>	<b>.00</b>	<b>.00</b>	<b>166.85</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,740.60	.00	.00	7,740.60
		Unsecured	-260.35	.00	.00	-260.35
		Secured Supplemental	195.31	.00	.00	195.31
		Secured Defaulted Master	93.22	.00	.00	93.22
		Secured Defaulted Supplemental	359.51	.00	.00	359.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,128.29</b>	<b>.00</b>	<b>.00</b>	<b>8,128.29</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	90,262.09	.00	.00	90,262.09
		Unsecured	11,165.93	.00	.00	11,165.93
		Secured Supplemental	2,252.38	.00	.00	2,252.38
		Secured Defaulted Master	1,075.04	.00	.00	1,075.04
		Secured Defaulted Supplemental	4,145.90	.00	.00	4,145.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,901.34</b>	<b>.00</b>	<b>.00</b>	<b>108,901.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX					
		Secured Master	.00	65,656.85	.00	65,656.85
		Unsecured	.00	-2,159.93	.00	-2,159.93
		Secured Supplemental	.00	1,656.59	.00	1,656.59
		Secured Defaulted Master	.00	224.77	.00	224.77
		Secured Defaulted Supplemental	.00	3,049.24	.00	3,049.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>68,427.52</b>	<b>.00</b>	<b>68,427.52</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,921.12	.00	1,921.12
		Unsecured	.00	-66.14	.00	-66.14
		Secured Supplemental	.00	48.48	.00	48.48
		Secured Defaulted Master	.00	6.88	.00	6.88
		Secured Defaulted Supplemental	.00	93.37	.00	93.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,003.71</b>	<b>.00</b>	<b>2,003.71</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.17	.00	.00	80.17
		Unsecured	-2.70	.00	.00	-2.70
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.20</b>	<b>.00</b>	<b>.00</b>	<b>84.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	605.50	.00	.00	605.50
		Unsecured	-20.33	.00	.00	-20.33
		Secured Supplemental	15.29	.00	.00	15.29
		Secured Defaulted Master	7.29	.00	.00	7.29
		Secured Defaulted Supplemental	28.13	.00	.00	28.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635.88</b>	<b>.00</b>	<b>.00</b>	<b>635.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,201.71	.00	.00	1,201.71
		Unsecured	-40.45	.00	.00	-40.45
		Secured Supplemental	30.32	.00	.00	30.32
		Secured Defaulted Master	14.47	.00	.00	14.47
		Secured Defaulted Supplemental	55.81	.00	.00	55.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,261.86</b>	<b>.00</b>	<b>.00</b>	<b>1,261.86</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,784.60	.00	.00	12,784.60
		Unsecured	-430.09	.00	.00	-430.09
		Secured Supplemental	322.59	.00	.00	322.59
		Secured Defaulted Master	153.97	.00	.00	153.97
		Secured Defaulted Supplemental	593.78	.00	.00	593.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,424.85</b>	<b>.00</b>	<b>.00</b>	<b>13,424.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	105,508.05	.00	.00	105,508.05
		Unsecured	-3,549.33	.00	.00	-3,549.33
		Secured Supplemental	2,662.22	.00	.00	2,662.22
		Secured Defaulted Master	1,270.63	.00	.00	1,270.63
		Secured Defaulted Supplemental	4,900.26	.00	.00	4,900.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,791.83</b>	<b>.00</b>	<b>.00</b>	<b>110,791.83</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	3,781.11	.00	.00	3,781.11
		Unsecured	-127.20	.00	.00	-127.20
		Secured Supplemental	95.41	.00	.00	95.41
		Secured Defaulted Master	45.53	.00	.00	45.53
		Secured Defaulted Supplemental	175.61	.00	.00	175.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,970.46</b>	<b>.00</b>	<b>.00</b>	<b>3,970.46</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	390.05	.00	.00	390.05
		Unsecured	-13.16	.00	.00	-13.16
		Secured Supplemental	9.84	.00	.00	9.84
		Secured Defaulted Master	4.69	.00	.00	4.69
		Secured Defaulted Supplemental	18.11	.00	.00	18.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.53</b>	<b>.00</b>	<b>.00</b>	<b>409.53</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	336.79	.00	.00	336.79
		Unsecured	-11.31	.00	.00	-11.31
		Secured Supplemental	8.50	.00	.00	8.50
		Secured Defaulted Master	4.05	.00	.00	4.05
		Secured Defaulted Supplemental	15.64	.00	.00	15.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.67</b>	<b>.00</b>	<b>.00</b>	<b>353.67</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	446,773.00	67,577.97	.00	514,350.97
		Unsecured	-14,697.54	-2,226.07	.00	-16,923.61
		Secured Supplemental	11,272.57	1,705.07	.00	12,977.64
		Secured Defaulted Master	5,380.22	231.65	.00	5,611.87
		Secured Defaulted Supplemental	20,749.00	3,142.61	.00	23,891.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.11 Adj Gross Coll</b>	<b>469,477.25</b>	<b>70,431.23</b>	<b>.00</b>	<b>539,908.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,371.92	.00	.00	6,371.92
		Unsecured	-184.76	.00	.00	-184.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	367.28	.00	.00	367.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,554.44</b>	<b>.00</b>	<b>.00</b>	<b>6,554.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.33	.00	.00	1.33
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.38</b>	<b>.00</b>	<b>.00</b>	<b>1.38</b>
7.31	L A C FIRE-FFW	Secured Master	82.80	.00	.00	82.80
		Unsecured	-2.39	.00	.00	-2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.18</b>	<b>.00</b>	<b>.00</b>	<b>85.18</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	438.55	.00	.00	438.55
		Unsecured	-12.70	.00	.00	-12.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	25.28	.00	.00	25.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451.13</b>	<b>.00</b>	<b>.00</b>	<b>451.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31.42	.00	.00	31.42
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.32</b>	<b>.00</b>	<b>.00</b>	<b>32.32</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	177.85	.00	.00	177.85
		Unsecured	-5.15	.00	.00	-5.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182.95</b>	<b>.00</b>	<b>.00</b>	<b>182.95</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3.92	.00	.00	3.92
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.04</b>	<b>.00</b>	<b>.00</b>	<b>4.04</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	211.74	.00	.00	211.74
		Unsecured	-6.13	.00	.00	-6.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217.81</b>	<b>.00</b>	<b>.00</b>	<b>217.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,953.62	.00	.00	1,953.62
		Unsecured	-56.61	.00	.00	-56.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	112.60	.00	.00	112.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,009.61</b>	<b>.00</b>	<b>.00</b>	<b>2,009.61</b>
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,644.12	.00	1,644.12
		Unsecured	.00	-52.33	.00	-52.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	104.08	.00	104.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,695.87</b>	<b>.00</b>	<b>1,695.87</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	48.10	.00	48.10
		Unsecured	.00	-1.60	.00	-1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	3.18	.00	3.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.68</b>	<b>.00</b>	<b>49.68</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.19	.00	.00	2.19
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.25</b>	<b>.00</b>	<b>.00</b>	<b>2.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	16.56	.00	.00	16.56
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.03</b>	<b>.00</b>	<b>.00</b>	<b>17.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32.87	.00	.00	32.87
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.82</b>	<b>.00</b>	<b>.00</b>	<b>33.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	768.10	.00	.00	768.10
		Unsecured	-22.26	.00	.00	-22.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	44.28	.00	.00	44.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>790.12</b>	<b>.00</b>	<b>.00</b>	<b>790.12</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	100.24	.00	.00	100.24
		Unsecured	-2.90	.00	.00	-2.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.77	.00	.00	5.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.11</b>	<b>.00</b>	<b>.00</b>	<b>103.11</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	11.29	.00	.00	11.29
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.63</b>	<b>.00</b>	<b>.00</b>	<b>11.63</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,198.01	.00	.00	1,198.01
		Unsecured	-34.71	.00	.00	-34.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	69.05	.00	.00	69.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,232.35</b>	<b>.00</b>	<b>.00</b>	<b>1,232.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	534.82	.00	.00	534.82
		Unsecured	-15.49	.00	.00	-15.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.83	.00	.00	30.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>550.16</b>	<b>.00</b>	<b>.00</b>	<b>550.16</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	349.72	.00	.00	349.72
		Unsecured	-10.13	.00	.00	-10.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>359.75</b>	<b>.00</b>	<b>.00</b>	<b>359.75</b>
		Secured Master	12,286.95	1,692.22	.00	13,979.17
		Unsecured	-356.09	-53.93	.00	-410.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	708.22	107.26	.00	815.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 176.12 Adj Gross Coll</b>	<b>12,639.08</b>	<b>1,745.55</b>	<b>.00</b>	<b>14,384.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.02 IRWINDALE - PARQUE NORTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	7,157.17	.00	.00	7,157.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-656.23	.00	.00	-656.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,500.94</b>	<b>.00</b>	<b>.00</b>	<b>6,500.94</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,588.52	.00	.00	2,588.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-237.31	.00	.00	-237.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,351.21</b>	<b>.00</b>	<b>.00</b>	<b>2,351.21</b>
7.31	L A C FIRE-FFW	Secured Master	99.06	.00	.00	99.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-9.08	.00	.00	-9.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.98</b>	<b>.00</b>	<b>.00</b>	<b>89.98</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	41.58	.00	.00	41.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-3.81	.00	.00	-3.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.77</b>	<b>.00</b>	<b>.00</b>	<b>37.77</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.02 IRWINDALE - PARQUE NORTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	218.30	.00	.00	218.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-20.01	.00	.00	-20.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.29</b>	<b>.00</b>	<b>.00</b>	<b>198.29</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	249.49	.00	.00	249.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-22.87	.00	.00	-22.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.62</b>	<b>.00</b>	<b>.00</b>	<b>226.62</b>
177.01	CITY-IRWINDALE TD #1	Secured Master	1,652.91	.00	.00	1,652.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-151.54	.00	.00	-151.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,501.37</b>	<b>.00</b>	<b>.00</b>	<b>1,501.37</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	259.89	.00	.00	259.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-23.82	.00	.00	-23.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>236.07</b>	<b>.00</b>	<b>.00</b>	<b>236.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.02 IRWINDALE - PARQUE NORTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	66.74	.00	66.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-6.12	.00	-6.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>60.62</b>	<b>.00</b>	<b>60.62</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	10.39	.00	.00	10.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.44</b>	<b>.00</b>	<b>.00</b>	<b>9.44</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.02 IRWINDALE - PARQUE NORTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	20.79	.00	.00	20.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.90	.00	.00	-1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.89</b>	<b>.00</b>	<b>.00</b>	<b>18.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	41.58	.00	.00	41.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-3.81	.00	.00	-3.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.77</b>	<b>.00</b>	<b>.00</b>	<b>37.77</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	447.01	.00	.00	447.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-40.98	.00	.00	-40.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>406.03</b>	<b>.00</b>	<b>.00</b>	<b>406.03</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2,598.91	.00	.00	2,598.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-238.27	.00	.00	-238.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,360.64</b>	<b>.00</b>	<b>.00</b>	<b>2,360.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.02 IRWINDALE - PARQUE NORTE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	114.35	.00	.00	114.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-10.48	.00	.00	-10.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.87</b>	<b>.00</b>	<b>.00</b>	<b>103.87</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	10.39	.00	.00	10.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.44</b>	<b>.00</b>	<b>.00</b>	<b>9.44</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	10.39	.00	.00	10.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.44</b>	<b>.00</b>	<b>.00</b>	<b>9.44</b>
		Secured Master	15,520.73	66.74	.00	15,587.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1,422.96	-6.12	.00	-1,429.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 177.02 Adj Gross Coll</b>	<b>14,097.77</b>	<b>60.62</b>	<b>.00</b>	<b>14,158.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,204,338.03	.00	.00	6,204,338.03
		Unsecured	1,635,722.07	.00	.00	1,635,722.07
		Secured Supplemental	154,052.45	.00	.00	154,052.45
		Secured Defaulted Master	35,331.96	.00	.00	35,331.96
		Secured Defaulted Supplemental	10,331.98	.00	.00	10,331.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,039,776.49</b>	<b>.00</b>	<b>.00</b>	<b>8,039,776.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,412.51	.00	.00	1,412.51
		Unsecured	372.18	.00	.00	372.18
		Secured Supplemental	35.13	.00	.00	35.13
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,830.23</b>	<b>.00</b>	<b>.00</b>	<b>1,830.23</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,172,142.36	.00	.00	2,172,142.36
		Unsecured	572,479.89	.00	.00	572,479.89
		Secured Supplemental	53,970.78	.00	.00	53,970.78
		Secured Defaulted Master	12,376.41	.00	.00	12,376.41
		Secured Defaulted Supplemental	3,618.65	.00	.00	3,618.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,814,588.09</b>	<b>.00</b>	<b>.00</b>	<b>2,814,588.09</b>
7.31	L A C FIRE-FFW					
		Secured Master	86,197.22	.00	.00	86,197.22
		Unsecured	22,761.10	.00	.00	22,761.10
		Secured Supplemental	2,153.27	.00	.00	2,153.27
		Secured Defaulted Master	488.88	.00	.00	488.88
		Secured Defaulted Supplemental	141.38	.00	.00	141.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,741.85</b>	<b>.00</b>	<b>.00</b>	<b>111,741.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33,223.88	.00	.00	33,223.88
		Unsecured	8,911.39	.00	.00	8,911.39
		Secured Supplemental	825.86	.00	.00	825.86
		Secured Defaulted Master	189.39	.00	.00	189.39
		Secured Defaulted Supplemental	55.37	.00	.00	55.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,205.89</b>	<b>.00</b>	<b>.00</b>	<b>43,205.89</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	188,051.03	.00	.00	188,051.03
		Unsecured	50,439.60	.00	.00	50,439.60
		Secured Supplemental	4,674.27	.00	.00	4,674.27
		Secured Defaulted Master	1,071.90	.00	.00	1,071.90
		Secured Defaulted Supplemental	313.41	.00	.00	313.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244,550.21</b>	<b>.00</b>	<b>.00</b>	<b>244,550.21</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	33,905.35	.00	.00	33,905.35
		Unsecured	8,966.56	.00	.00	8,966.56
		Secured Supplemental	-1,098.88	.00	.00	-1,098.88
		Secured Defaulted Master	565.03	.00	.00	565.03
		Secured Defaulted Supplemental	14.94	.00	.00	14.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,353.00</b>	<b>.00</b>	<b>.00</b>	<b>42,353.00</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	178,914.57	.00	.00	178,914.57
		Unsecured	48,111.88	.00	.00	48,111.88
		Secured Supplemental	6,234.95	.00	.00	6,234.95
		Secured Defaulted Master	677.70	.00	.00	677.70
		Secured Defaulted Supplemental	336.49	.00	.00	336.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>234,275.59</b>	<b>.00</b>	<b>.00</b>	<b>234,275.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
177.01	CITY-IRWINDALE TD #1	Secured Master	1,390,624.92	.00	.00	1,390,624.92
		Unsecured	366,506.82	.00	.00	366,506.82
		Secured Supplemental	34,552.62	.00	.00	34,552.62
		Secured Defaulted Master	7,923.45	.00	.00	7,923.45
		Secured Defaulted Supplemental	2,316.70	.00	.00	2,316.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,801,924.51</b>	<b>.00</b>	<b>.00</b>	<b>1,801,924.51</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	80,528.42	.00	.00	80,528.42
		Unsecured	20,224.06	.00	.00	20,224.06
		Secured Supplemental	3,279.66	.00	.00	3,279.66
		Secured Defaulted Master	292.05	.00	.00	292.05
		Secured Defaulted Supplemental	161.94	.00	.00	161.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,486.13</b>	<b>.00</b>	<b>.00</b>	<b>104,486.13</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	57,523.36	.00	57,523.36
		Unsecured	.00	15,832.35	.00	15,832.35
		Secured Supplemental	.00	1,414.98	.00	1,414.98
		Secured Defaulted Master	.00	344.96	.00	344.96
		Secured Defaulted Supplemental	.00	102.55	.00	102.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>75,218.20</b>	<b>.00</b>	<b>75,218.20</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	10,486.76	.00	.00	10,486.76
		Unsecured	2,763.92	.00	.00	2,763.92
		Secured Supplemental	260.58	.00	.00	260.58
		Secured Defaulted Master	59.76	.00	.00	59.76
		Secured Defaulted Supplemental	17.46	.00	.00	17.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,588.48</b>	<b>.00</b>	<b>.00</b>	<b>13,588.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	17,519.96	.00	.00	17,519.96
		Unsecured	4,617.33	.00	.00	4,617.33
		Secured Supplemental	435.32	.00	.00	435.32
		Secured Defaulted Master	99.84	.00	.00	99.84
		Secured Defaulted Supplemental	29.17	.00	.00	29.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,701.62</b>	<b>.00</b>	<b>.00</b>	<b>22,701.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34,771.18	.00	.00	34,771.18
		Unsecured	9,164.25	.00	.00	9,164.25
		Secured Supplemental	863.97	.00	.00	863.97
		Secured Defaulted Master	198.11	.00	.00	198.11
		Secured Defaulted Supplemental	57.92	.00	.00	57.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,055.43</b>	<b>.00</b>	<b>.00</b>	<b>45,055.43</b>



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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	47,257.30	.00	.00	47,257.30
		Unsecured	19,804.03	.00	.00	19,804.03
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,062.60</b>	<b>.00</b>	<b>.00</b>	<b>67,062.60</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,034.85	.00	.00	6,034.85
		Unsecured	2,529.01	.00	.00	2,529.01
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,564.02</b>	<b>.00</b>	<b>.00</b>	<b>8,564.02</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	726.90	.00	.00	726.90
		Unsecured	304.62	.00	.00	304.62
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,031.54</b>	<b>.00</b>	<b>.00</b>	<b>1,031.54</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	416.04	.00	.00	416.04
		Unsecured	174.34	.00	.00	174.34
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>590.39</b>	<b>.00</b>	<b>.00</b>	<b>590.39</b>

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**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	68,308.47	.00	.00	68,308.47
		Unsecured	28,625.91	.00	.00	28,625.91
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,936.22</b>	<b>.00</b>	<b>.00</b>	<b>96,936.22</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	268.23	.00	.00	268.23
		Unsecured	112.40	.00	.00	112.40
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380.64</b>	<b>.00</b>	<b>.00</b>	<b>380.64</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	30,440.23	.00	.00	30,440.23
		Unsecured	12,756.53	.00	.00	12,756.53
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,197.58</b>	<b>.00</b>	<b>.00</b>	<b>43,197.58</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	241.54	.00	.00	241.54
		Unsecured	101.21	.00	.00	101.21
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342.76</b>	<b>.00</b>	<b>.00</b>	<b>342.76</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	191,306.84	.00	.00	191,306.84
		Unsecured	44,818.43	.00	.00	44,818.43
		Secured Supplemental	4,188.03	.00	.00	4,188.03
		Secured Defaulted Master	702.47	.00	.00	702.47
		Secured Defaulted Supplemental	435.21	.00	.00	435.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241,450.98</b>	<b>.00</b>	<b>.00</b>	<b>241,450.98</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	4,989.81	.00	.00	4,989.81
		Unsecured	1,168.86	.00	.00	1,168.86
		Secured Supplemental	109.21	.00	.00	109.21
		Secured Defaulted Master	18.33	.00	.00	18.33
		Secured Defaulted Supplemental	11.37	.00	.00	11.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,297.58</b>	<b>.00</b>	<b>.00</b>	<b>6,297.58</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	122,379.47	.00	.00	122,379.47
		Unsecured	36,067.16	.00	.00	36,067.16
		Secured Supplemental	4,213.05	.00	.00	4,213.05
		Secured Defaulted Master	1,280.96	.00	.00	1,280.96
		Secured Defaulted Supplemental	94.07	.00	.00	94.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164,034.71</b>	<b>.00</b>	<b>.00</b>	<b>164,034.71</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,181.31	.00	.00	1,181.31
		Unsecured	348.12	.00	.00	348.12
		Secured Supplemental	40.68	.00	.00	40.68
		Secured Defaulted Master	12.36	.00	.00	12.36
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,583.38</b>	<b>.00</b>	<b>.00</b>	<b>1,583.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	13,953.00	.00	.00	13,953.00
		Unsecured	5,847.25	.00	.00	5,847.25
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,800.63</b>	<b>.00</b>	<b>.00</b>	<b>19,800.63</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	25.40	.00	.00	25.40
		Unsecured	10.64	.00	.00	10.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.04</b>	<b>.00</b>	<b>.00</b>	<b>36.04</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,052,168.54	.00	.00	1,052,168.54
		Unsecured	219,080.69	.00	.00	219,080.69
		Secured Supplemental	27,736.82	.00	.00	27,736.82
		Secured Defaulted Master	92.40	.00	.00	92.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,299,078.45</b>	<b>.00</b>	<b>.00</b>	<b>1,299,078.45</b>
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	45,610.74	.00	.00	45,610.74
		Unsecured	9,496.99	.00	.00	9,496.99
		Secured Supplemental	1,202.37	.00	.00	1,202.37
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,314.11</b>	<b>.00</b>	<b>.00</b>	<b>56,314.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	5,319.06	.00	.00	5,319.06
		Unsecured	1,107.50	.00	.00	1,107.50
		Secured Supplemental	140.20	.00	.00	140.20
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,567.23</b>	<b>.00</b>	<b>.00</b>	<b>6,567.23</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	11,750.61	.00	11,750.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	4.92	.00	4.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,755.53</b>	<b>.00</b>	<b>11,755.53</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	377,970.91	.00	.00	377,970.91
		Unsecured	19,400.26	.00	.00	19,400.26
		Secured Supplemental	-11,732.57	.00	.00	-11,732.57
		Secured Defaulted Master	6,032.65	.00	.00	6,032.65
		Secured Defaulted Supplemental	159.48	.00	.00	159.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391,830.73</b>	<b>.00</b>	<b>.00</b>	<b>391,830.73</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	17,545.74	.00	.00	17,545.74
		Unsecured	900.57	.00	.00	900.57
		Secured Supplemental	-544.61	.00	.00	-544.61
		Secured Defaulted Master	280.05	.00	.00	280.05
		Secured Defaulted Supplemental	7.41	.00	.00	7.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,189.16</b>	<b>.00</b>	<b>.00</b>	<b>18,189.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	1,892.93	.00	.00	1,892.93
		Unsecured	97.28	.00	.00	97.28
		Secured Supplemental	-58.74	.00	.00	-58.74
		Secured Defaulted Master	30.21	.00	.00	30.21
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,962.48</b>	<b>.00</b>	<b>.00</b>	<b>1,962.48</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	374,897.13	.00	.00	374,897.13
		Unsecured	193,151.01	.00	.00	193,151.01
		Secured Supplemental	35,141.06	.00	.00	35,141.06
		Secured Defaulted Master	2,058.30	.00	.00	2,058.30
		Secured Defaulted Supplemental	405.99	.00	.00	405.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>605,653.49</b>	<b>.00</b>	<b>.00</b>	<b>605,653.49</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	16,426.94	.00	.00	16,426.94
		Unsecured	8,463.36	.00	.00	8,463.36
		Secured Supplemental	1,539.78	.00	.00	1,539.78
		Secured Defaulted Master	90.20	.00	.00	90.20
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,538.07</b>	<b>.00</b>	<b>.00</b>	<b>26,538.07</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	1,850.21	.00	.00	1,850.21
		Unsecured	953.26	.00	.00	953.26
		Secured Supplemental	173.43	.00	.00	173.43
		Secured Defaulted Master	10.16	.00	.00	10.16
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,989.06</b>	<b>.00</b>	<b>.00</b>	<b>2,989.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,811.38	.00	.00	1,811.38
		Unsecured	933.23	.00	.00	933.23
		Secured Supplemental	169.79	.00	.00	169.79
		Secured Defaulted Master	9.94	.00	.00	9.94
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,926.31</b>	<b>.00</b>	<b>.00</b>	<b>2,926.31</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	522,661.14	.00	.00	522,661.14
		Unsecured	92,835.41	.00	.00	92,835.41
		Secured Supplemental	6,231.35	.00	.00	6,231.35
		Secured Defaulted Master	6,473.42	.00	.00	6,473.42
		Secured Defaulted Supplemental	4,078.64	.00	.00	4,078.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>632,279.96</b>	<b>.00</b>	<b>.00</b>	<b>632,279.96</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	20,392.24	.00	.00	20,392.24
		Unsecured	3,622.00	.00	.00	3,622.00
		Secured Supplemental	243.12	.00	.00	243.12
		Secured Defaulted Master	252.59	.00	.00	252.59
		Secured Defaulted Supplemental	159.13	.00	.00	159.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,669.08</b>	<b>.00</b>	<b>.00</b>	<b>24,669.08</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	2,204.60	.00	.00	2,204.60
		Unsecured	391.56	.00	.00	391.56
		Secured Supplemental	26.28	.00	.00	26.28
		Secured Defaulted Master	27.31	.00	.00	27.31
		Secured Defaulted Supplemental	17.21	.00	.00	17.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,666.96</b>	<b>.00</b>	<b>.00</b>	<b>2,666.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	16,283.34	.00	.00	16,283.34
		Unsecured	61,004.63	.00	.00	61,004.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,287.97</b>	<b>.00</b>	<b>.00</b>	<b>77,287.97</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	697.41	.00	.00	697.41
		Unsecured	2,612.82	.00	.00	2,612.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,310.23</b>	<b>.00</b>	<b>.00</b>	<b>3,310.23</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	76.72	.00	.00	76.72
		Unsecured	287.45	.00	.00	287.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364.17</b>	<b>.00</b>	<b>.00</b>	<b>364.17</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	68.58	.00	.00	68.58
		Unsecured	256.96	.00	.00	256.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>325.54</b>	<b>.00</b>	<b>.00</b>	<b>325.54</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	13,377,523.19	57,523.36	.00	13,435,046.55
		Unsecured	3,518,304.54	27,582.96	.00	3,545,887.50
		Secured Supplemental	329,063.75	1,414.98	.00	330,478.73
		Secured Defaulted Master	76,658.37	349.88	.00	77,008.25
		Secured Defaulted Supplemental	22,789.74	102.55	.00	22,892.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 177.04 Adj Gross Coll</b>	<b>17,324,339.59</b>	<b>86,973.73</b>	<b>.00</b>	<b>17,411,313.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,242.50	.00	.00	6,242.50
		Unsecured	14.43	.00	.00	14.43
		Secured Supplemental	141.14	.00	.00	141.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,398.07</b>	<b>.00</b>	<b>.00</b>	<b>6,398.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.41	.00	.00	1.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.44</b>	<b>.00</b>	<b>.00</b>	<b>1.44</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,186.38	.00	.00	2,186.38
		Unsecured	5.02	.00	.00	5.02
		Secured Supplemental	49.41	.00	.00	49.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,240.81</b>	<b>.00</b>	<b>.00</b>	<b>2,240.81</b>
7.31	L A C FIRE-FFW					
		Secured Master	87.22	.00	.00	87.22
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.39</b>	<b>.00</b>	<b>.00</b>	<b>89.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33.45	.00	.00	33.45
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.27</b>	<b>.00</b>	<b>.00</b>	<b>34.27</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	189.36	.00	.00	189.36
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.06</b>	<b>.00</b>	<b>.00</b>	<b>194.06</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	211.61	.00	.00	211.61
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216.87</b>	<b>.00</b>	<b>.00</b>	<b>216.87</b>
177.01	CITY-IRWINDALE TD #1					
		Secured Master	1,399.79	.00	.00	1,399.79
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	31.63	.00	.00	31.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,434.63</b>	<b>.00</b>	<b>.00</b>	<b>1,434.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	221.71	.00	.00	221.71
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.22</b>	<b>.00</b>	<b>.00</b>	<b>227.22</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	57.37	.00	57.37
		Unsecured	.00	.14	.00	.14
		Secured Supplemental	.00	1.30	.00	1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>58.81</b>	<b>.00</b>	<b>58.81</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	10.54	.00	.00	10.54
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.79</b>	<b>.00</b>	<b>.00</b>	<b>10.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	17.66	.00	.00	17.66
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.09</b>	<b>.00</b>	<b>.00</b>	<b>18.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	35.01	.00	.00	35.01
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.88</b>	<b>.00</b>	<b>.00</b>	<b>35.88</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	377.72	.00	.00	377.72
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	8.53	.00	.00	8.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387.11</b>	<b>.00</b>	<b>.00</b>	<b>387.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	3.63	.00	.00	3.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.71</b>	<b>.00</b>	<b>.00</b>	<b>3.71</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2,205.55	.00	.00	2,205.55
		Unsecured	5.06	.00	.00	5.06
		Secured Supplemental	49.84	.00	.00	49.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,260.45</b>	<b>.00</b>	<b>.00</b>	<b>2,260.45</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	96.62	.00	.00	96.62
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99.02</b>	<b>.00</b>	<b>.00</b>	<b>99.02</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	10.89	.00	.00	10.89
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.15</b>	<b>.00</b>	<b>.00</b>	<b>11.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**177.05 IRWINDALE - NORA FRAIJO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	10.64	.00	.00	10.64
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.90</b>	<b>.00</b>	<b>.00</b>	<b>10.90</b>
		Secured Master	13,341.69	57.37	.00	13,399.06
		Unsecured	30.66	.14	.00	30.80
		Secured Supplemental	301.51	1.30	.00	302.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 177.05 Adj Gross Coll</b>	<b>13,673.86</b>	<b>58.81</b>	<b>.00</b>	<b>13,732.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	291,123.24	.00	.00	291,123.24
		Unsecured	4,065.02	.00	.00	4,065.02
		Secured Supplemental	1,763.86	.00	.00	1,763.86
		Secured Defaulted Master	8,369.26	.00	.00	8,369.26
		Secured Defaulted Supplemental	76.56	.00	.00	76.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>305,397.94</b>	<b>.00</b>	<b>.00</b>	<b>305,397.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.70	.00	.00	77.70
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.50</b>	<b>.00</b>	<b>.00</b>	<b>81.50</b>
3.01	L A COUNTY LIBRARY	Secured Master	19,812.07	.00	.00	19,812.07
		Unsecured	276.59	.00	.00	276.59
		Secured Supplemental	121.42	.00	.00	121.42
		Secured Defaulted Master	572.11	.00	.00	572.11
		Secured Defaulted Supplemental	5.24	.00	.00	5.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,787.43</b>	<b>.00</b>	<b>.00</b>	<b>20,787.43</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	119,478.44	.00	.00	119,478.44
		Unsecured	1,675.83	.00	.00	1,675.83
		Secured Supplemental	731.32	.00	.00	731.32
		Secured Defaulted Master	3,445.64	.00	.00	3,445.64
		Secured Defaulted Supplemental	31.52	.00	.00	31.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,362.75</b>	<b>.00</b>	<b>.00</b>	<b>125,362.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,896.95	.00	.00	4,896.95
		Unsecured	69.29	.00	.00	69.29
		Secured Supplemental	28.66	.00	.00	28.66
		Secured Defaulted Master	138.62	.00	.00	138.62
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,134.79</b>	<b>.00</b>	<b>.00</b>	<b>5,134.79</b>
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	26,237.21	.00	.00	26,237.21
		Unsecured	367.90	.00	.00	367.90
		Secured Supplemental	160.61	.00	.00	160.61
		Secured Defaulted Master	756.67	.00	.00	756.67
		Secured Defaulted Supplemental	6.92	.00	.00	6.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,529.31</b>	<b>.00</b>	<b>.00</b>	<b>27,529.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,829.00	.00	.00	1,829.00
		Unsecured	25.82	.00	.00	25.82
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	52.64	.00	.00	52.64
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,919.13</b>	<b>.00</b>	<b>.00</b>	<b>1,919.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,339.97	.00	.00	10,339.97
		Unsecured	145.36	.00	.00	145.36
		Secured Supplemental	63.25	.00	.00	63.25
		Secured Defaulted Master	297.98	.00	.00	297.98
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,849.29</b>	<b>.00</b>	<b>.00</b>	<b>10,849.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	11,370.34	.00	.00	11,370.34
		Unsecured	134.46	.00	.00	134.46
		Secured Supplemental	46.38	.00	.00	46.38
		Secured Defaulted Master	361.36	.00	.00	361.36
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,915.85</b>	<b>.00</b>	<b>.00</b>	<b>11,915.85</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	519.05	.00	.00	519.05
		Unsecured	141.26	.00	.00	141.26
		Secured Supplemental	25.07	.00	.00	25.07
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>685.71</b>	<b>.00</b>	<b>.00</b>	<b>685.71</b>
178.01	CITY-LA PUENTE TD #1					
		Secured Master	48,593.03	.00	.00	48,593.03
		Unsecured	672.02	.00	.00	672.02
		Secured Supplemental	319.76	.00	.00	319.76
		Secured Defaulted Master	1,445.30	.00	.00	1,445.30
		Secured Defaulted Supplemental	13.23	.00	.00	13.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,043.34</b>	<b>.00</b>	<b>.00</b>	<b>51,043.34</b>
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	6,583.43	.00	.00	6,583.43
		Unsecured	-121.57	.00	.00	-121.57
		Secured Supplemental	103.85	.00	.00	103.85
		Secured Defaulted Master	854.37	.00	.00	854.37
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,428.10</b>	<b>.00</b>	<b>.00</b>	<b>7,428.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,985.00	.00	2,985.00
		Unsecured	.00	43.23	.00	43.23
		Secured Supplemental	.00	19.62	.00	19.62
		Secured Defaulted Master	.00	92.90	.00	92.90
		Secured Defaulted Supplemental	.00	.84	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,141.59</b>	<b>.00</b>	<b>3,141.59</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	575.95	.00	.00	575.95
		Unsecured	8.06	.00	.00	8.06
		Secured Supplemental	3.53	.00	.00	3.53
		Secured Defaulted Master	16.62	.00	.00	16.62
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>604.31</b>	<b>.00</b>	<b>.00</b>	<b>604.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	964.08	.00	.00	964.08
		Unsecured	13.62	.00	.00	13.62
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	27.75	.00	.00	27.75
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,011.60</b>	<b>.00</b>	<b>.00</b>	<b>1,011.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,913.45	.00	.00	1,913.45
		Unsecured	27.03	.00	.00	27.03
		Secured Supplemental	11.69	.00	.00	11.69
		Secured Defaulted Master	55.07	.00	.00	55.07
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,007.74</b>	<b>.00</b>	<b>.00</b>	<b>2,007.74</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	20,651.78	.00	.00	20,651.78
		Unsecured	291.62	.00	.00	291.62
		Secured Supplemental	126.17	.00	.00	126.17
		Secured Defaulted Master	594.43	.00	.00	594.43
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,669.44</b>	<b>.00</b>	<b>.00</b>	<b>21,669.44</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	199.29	.00	.00	199.29
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209.11</b>	<b>.00</b>	<b>.00</b>	<b>209.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	9,340.63	.00	.00	9,340.63
		Unsecured	647.23	.00	.00	647.23
		Secured Supplemental	1,163.15	.00	.00	1,163.15
		Secured Defaulted Master	50.08	.00	.00	50.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,201.09</b>	<b>.00</b>	<b>.00</b>	<b>11,201.09</b>
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	416.93	.00	.00	416.93
		Unsecured	28.89	.00	.00	28.89
		Secured Supplemental	51.92	.00	.00	51.92
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>499.98</b>	<b>.00</b>	<b>.00</b>	<b>499.98</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	52.42	.00	.00	52.42
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	6.52	.00	.00	6.52
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.84</b>	<b>.00</b>	<b>.00</b>	<b>62.84</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	74,975.37	.00	.00	74,975.37
		Unsecured	-215.70	.00	.00	-215.70
		Secured Supplemental	-322.06	.00	.00	-322.06
		Secured Defaulted Master	3,433.10	.00	.00	3,433.10
		Secured Defaulted Supplemental	31.80	.00	.00	31.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,902.51</b>	<b>.00</b>	<b>.00</b>	<b>77,902.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	3,167.51	.00	.00	3,167.51
		Unsecured	-9.11	.00	.00	-9.11
		Secured Supplemental	-13.61	.00	.00	-13.61
		Secured Defaulted Master	145.04	.00	.00	145.04
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,291.17</b>	<b>.00</b>	<b>.00</b>	<b>3,291.17</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	366.51	.00	.00	366.51
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	-1.56	.00	.00	-1.56
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380.84</b>	<b>.00</b>	<b>.00</b>	<b>380.84</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	2,191.35	.00	.00	2,191.35
		Unsecured	645.48	.00	.00	645.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.17	.00	.00	3.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,840.00</b>	<b>.00</b>	<b>.00</b>	<b>2,840.00</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	107.50	.00	.00	107.50
		Unsecured	31.67	.00	.00	31.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139.32</b>	<b>.00</b>	<b>.00</b>	<b>139.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	12.02	.00	.00	12.02
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.59</b>	<b>.00</b>	<b>.00</b>	<b>15.59</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	36,671.27	.00	.00	36,671.27
		Unsecured	639.52	.00	.00	639.52
		Secured Supplemental	151.94	.00	.00	151.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,462.73</b>	<b>.00</b>	<b>.00</b>	<b>37,462.73</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,548.54	.00	.00	1,548.54
		Unsecured	27.00	.00	.00	27.00
		Secured Supplemental	6.42	.00	.00	6.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,581.96</b>	<b>.00</b>	<b>.00</b>	<b>1,581.96</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	172.04	.00	.00	172.04
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.75</b>	<b>.00</b>	<b>.00</b>	<b>175.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	694,187.07	2,985.00	.00	697,172.07
		Unsecured	9,600.30	43.23	.00	9,643.53
		Secured Supplemental	4,567.78	19.62	.00	4,587.40
		Secured Defaulted Master	20,646.98	92.90	.00	20,739.88
		Secured Defaulted Supplemental	188.99	.84	.00	189.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 178.03 Adj Gross Coll</b>	<b>729,191.12</b>	<b>3,141.59</b>	<b>.00</b>	<b>732,332.71</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,435,290.56	.00	.00	2,435,290.56
		Unsecured	225,104.22	.00	.00	225,104.22
		Secured Supplemental	29,533.09	.00	.00	29,533.09
		Secured Defaulted Master	1,990.93	.00	.00	1,990.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,691,918.80</b>	<b>.00</b>	<b>.00</b>	<b>2,691,918.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	555.16	.00	.00	555.16
		Unsecured	51.31	.00	.00	51.31
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>613.66</b>	<b>.00</b>	<b>.00</b>	<b>613.66</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	141,939.85	.00	.00	141,939.85
		Unsecured	13,119.96	.00	.00	13,119.96
		Secured Supplemental	1,721.35	.00	.00	1,721.35
		Secured Defaulted Master	116.04	.00	.00	116.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,897.20</b>	<b>.00</b>	<b>.00</b>	<b>156,897.20</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	853,628.37	.00	.00	853,628.37
		Unsecured	78,903.60	.00	.00	78,903.60
		Secured Supplemental	10,352.21	.00	.00	10,352.21
		Secured Defaulted Master	697.87	.00	.00	697.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>943,582.05</b>	<b>.00</b>	<b>.00</b>	<b>943,582.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	35,338.31	.00	.00	35,338.31
		Unsecured	3,263.86	.00	.00	3,263.86
		Secured Supplemental	428.95	.00	.00	428.95
		Secured Defaulted Master	28.92	.00	.00	28.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,060.04</b>	<b>.00</b>	<b>.00</b>	<b>39,060.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,061.68	.00	.00	13,061.68
		Unsecured	1,207.33	.00	.00	1,207.33
		Secured Supplemental	158.40	.00	.00	158.40
		Secured Defaulted Master	10.68	.00	.00	10.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,438.09</b>	<b>.00</b>	<b>.00</b>	<b>14,438.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,930.28	.00	.00	73,930.28
		Unsecured	6,833.61	.00	.00	6,833.61
		Secured Supplemental	896.57	.00	.00	896.57
		Secured Defaulted Master	60.44	.00	.00	60.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,720.90</b>	<b>.00</b>	<b>.00</b>	<b>81,720.90</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,681.49	.00	.00	2,681.49
		Unsecured	247.85	.00	.00	247.85
		Secured Supplemental	32.52	.00	.00	32.52
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,964.05</b>	<b>.00</b>	<b>.00</b>	<b>2,964.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	73,177.04	.00	.00	73,177.04
		Unsecured	6,763.98	.00	.00	6,763.98
		Secured Supplemental	887.44	.00	.00	887.44
		Secured Defaulted Master	59.83	.00	.00	59.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,888.29</b>	<b>.00</b>	<b>.00</b>	<b>80,888.29</b>
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	158,920.15	.00	.00	158,920.15
		Unsecured	14,689.50	.00	.00	14,689.50
		Secured Supplemental	1,927.27	.00	.00	1,927.27
		Secured Defaulted Master	129.92	.00	.00	129.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,666.84</b>	<b>.00</b>	<b>.00</b>	<b>175,666.84</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	21,037.33	.00	21,037.33
		Unsecured	.00	2,037.81	.00	2,037.81
		Secured Supplemental	.00	254.72	.00	254.72
		Secured Defaulted Master	.00	17.97	.00	17.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,347.83</b>	<b>.00</b>	<b>23,347.83</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	911.72	.00	.00	911.72
		Unsecured	84.26	.00	.00	84.26
		Secured Supplemental	11.06	.00	.00	11.06
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.79</b>	<b>.00</b>	<b>.00</b>	<b>1,007.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,885.26	.00	.00	6,885.26
		Unsecured	636.42	.00	.00	636.42
		Secured Supplemental	83.50	.00	.00	83.50
		Secured Defaulted Master	5.63	.00	.00	5.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,610.81</b>	<b>.00</b>	<b>.00</b>	<b>7,610.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,664.81	.00	.00	13,664.81
		Unsecured	1,263.07	.00	.00	1,263.07
		Secured Supplemental	165.72	.00	.00	165.72
		Secured Defaulted Master	11.18	.00	.00	11.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,104.78</b>	<b>.00</b>	<b>.00</b>	<b>15,104.78</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	9,879.26	.00	.00	9,879.26
		Unsecured	1,699.40	.00	.00	1,699.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,578.66</b>	<b>.00</b>	<b>.00</b>	<b>11,578.66</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	122,580.53	.00	.00	122,580.53
		Unsecured	10,481.79	.00	.00	10,481.79
		Secured Supplemental	1,615.90	.00	.00	1,615.90
		Secured Defaulted Master	108.93	.00	.00	108.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,787.15</b>	<b>.00</b>	<b>.00</b>	<b>134,787.15</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,457.72	.00	.00	1,457.72
		Unsecured	124.65	.00	.00	124.65
		Secured Supplemental	19.21	.00	.00	19.21
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,602.88</b>	<b>.00</b>	<b>.00</b>	<b>1,602.88</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	81,074.22	.00	.00	81,074.22
		Unsecured	13,946.16	.00	.00	13,946.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,020.38</b>	<b>.00</b>	<b>.00</b>	<b>95,020.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	2,921.98	.00	.00	2,921.98
		Unsecured	502.63	.00	.00	502.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,424.61</b>	<b>.00</b>	<b>.00</b>	<b>3,424.61</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	813,604.61	.00	.00	813,604.61
		Unsecured	69,570.92	.00	.00	69,570.92
		Secured Supplemental	10,725.22	.00	.00	10,725.22
		Secured Defaulted Master	723.02	.00	.00	723.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>894,623.77</b>	<b>.00</b>	<b>.00</b>	<b>894,623.77</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	29,592.53	.00	.00	29,592.53
		Unsecured	2,530.44	.00	.00	2,530.44
		Secured Supplemental	390.10	.00	.00	390.10
		Secured Defaulted Master	26.30	.00	.00	26.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,539.37</b>	<b>.00</b>	<b>.00</b>	<b>32,539.37</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	4,268.02	.00	.00	4,268.02
		Unsecured	364.96	.00	.00	364.96
		Secured Supplemental	56.26	.00	.00	56.26
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,693.03</b>	<b>.00</b>	<b>.00</b>	<b>4,693.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**179.02 LAKEWOOD - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	17,038.27	.00	.00	17,038.27
		Unsecured	1,456.94	.00	.00	1,456.94
		Secured Supplemental	224.61	.00	.00	224.61
		Secured Defaulted Master	15.14	.00	.00	15.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,734.96</b>	<b>.00</b>	<b>.00</b>	<b>18,734.96</b>
		Secured Master	4,892,401.82	21,037.33	.00	4,913,439.15
		Unsecured	452,846.86	2,037.81	.00	454,884.67
		Secured Supplemental	59,236.12	254.72	.00	59,490.84
		Secured Defaulted Master	3,993.31	17.97	.00	4,011.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 179.02 Adj Gross Coll</b>	<b>5,408,478.11</b>	<b>23,347.83</b>	<b>.00</b>	<b>5,431,825.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	809,431.07	.00	.00	809,431.07
		Unsecured	51,752.15	.00	.00	51,752.15
		Secured Supplemental	18,876.91	.00	.00	18,876.91
		Secured Defaulted Master	13,483.27	.00	.00	13,483.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>893,543.40</b>	<b>.00</b>	<b>.00</b>	<b>893,543.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	195.12	.00	.00	195.12
		Unsecured	12.45	.00	.00	12.45
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.26</b>	<b>.00</b>	<b>.00</b>	<b>215.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	49,884.20	.00	.00	49,884.20
		Unsecured	3,185.15	.00	.00	3,185.15
		Secured Supplemental	1,146.50	.00	.00	1,146.50
		Secured Defaulted Master	835.64	.00	.00	835.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,051.49</b>	<b>.00</b>	<b>.00</b>	<b>55,051.49</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	300,004.03	.00	.00	300,004.03
		Unsecured	19,155.58	.00	.00	19,155.58
		Secured Supplemental	6,895.22	.00	.00	6,895.22
		Secured Defaulted Master	5,025.48	.00	.00	5,025.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331,080.31</b>	<b>.00</b>	<b>.00</b>	<b>331,080.31</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,342.77	.00	.00	12,342.77
		Unsecured	794.45	.00	.00	794.45
		Secured Supplemental	292.13	.00	.00	292.13
		Secured Defaulted Master	203.57	.00	.00	203.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,632.92</b>	<b>.00</b>	<b>.00</b>	<b>13,632.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,590.52	.00	.00	4,590.52
		Unsecured	293.10	.00	.00	293.10
		Secured Supplemental	105.43	.00	.00	105.43
		Secured Defaulted Master	76.89	.00	.00	76.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,065.94</b>	<b>.00</b>	<b>.00</b>	<b>5,065.94</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,982.55	.00	.00	25,982.55
		Unsecured	1,659.00	.00	.00	1,659.00
		Secured Supplemental	597.14	.00	.00	597.14
		Secured Defaulted Master	435.24	.00	.00	435.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,673.93</b>	<b>.00</b>	<b>.00</b>	<b>28,673.93</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	408.54	.00	.00	408.54
		Unsecured	22.37	.00	.00	22.37
		Secured Supplemental	42.40	.00	.00	42.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>473.31</b>	<b>.00</b>	<b>.00</b>	<b>473.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	942.42	.00	.00	942.42
		Unsecured	60.15	.00	.00	60.15
		Secured Supplemental	21.60	.00	.00	21.60
		Secured Defaulted Master	15.78	.00	.00	15.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,039.95</b>	<b>.00</b>	<b>.00</b>	<b>1,039.95</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	23,152.77	.00	.00	23,152.77
		Unsecured	1,501.58	.00	.00	1,501.58
		Secured Supplemental	324.89	.00	.00	324.89
		Secured Defaulted Master	430.81	.00	.00	430.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,410.05</b>	<b>.00</b>	<b>.00</b>	<b>25,410.05</b>
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	105,259.60	.00	.00	105,259.60
		Unsecured	6,619.46	.00	.00	6,619.46
		Secured Supplemental	2,371.73	.00	.00	2,371.73
		Secured Defaulted Master	1,793.78	.00	.00	1,793.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,044.57</b>	<b>.00</b>	<b>.00</b>	<b>116,044.57</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	7,541.75	.00	7,541.75
		Unsecured	.00	496.35	.00	496.35
		Secured Supplemental	.00	169.94	.00	169.94
		Secured Defaulted Master	.00	71.43	.00	71.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,279.47</b>	<b>.00</b>	<b>8,279.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	320.40	.00	.00	320.40
		Unsecured	20.45	.00	.00	20.45
		Secured Supplemental	7.34	.00	.00	7.34
		Secured Defaulted Master	5.37	.00	.00	5.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.56</b>	<b>.00</b>	<b>.00</b>	<b>353.56</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,419.77	.00	.00	2,419.77
		Unsecured	154.49	.00	.00	154.49
		Secured Supplemental	55.58	.00	.00	55.58
		Secured Defaulted Master	40.53	.00	.00	40.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,670.37</b>	<b>.00</b>	<b>.00</b>	<b>2,670.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,802.40	.00	.00	4,802.40
		Unsecured	306.62	.00	.00	306.62
		Secured Supplemental	110.33	.00	.00	110.33
		Secured Defaulted Master	80.45	.00	.00	80.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,299.80</b>	<b>.00</b>	<b>.00</b>	<b>5,299.80</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	5,307.65	.00	.00	5,307.65
		Unsecured	333.25	.00	.00	333.25
		Secured Supplemental	449.00	.00	.00	449.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,089.90</b>	<b>.00</b>	<b>.00</b>	<b>6,089.90</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	22,677.95	.00	.00	22,677.95
		Unsecured	430.83	.00	.00	430.83
		Secured Supplemental	176.71	.00	.00	176.71
		Secured Defaulted Master	662.87	.00	.00	662.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,948.36</b>	<b>.00</b>	<b>.00</b>	<b>23,948.36</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	7,243.24	.00	.00	7,243.24
		Unsecured	137.61	.00	.00	137.61
		Secured Supplemental	56.42	.00	.00	56.42
		Secured Defaulted Master	211.71	.00	.00	211.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,648.98</b>	<b>.00</b>	<b>.00</b>	<b>7,648.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	13,901.70	.00	.00	13,901.70
		Unsecured	2,113.61	.00	.00	2,113.61
		Secured Supplemental	379.66	.00	.00	379.66
		Secured Defaulted Master	-10.52	.00	.00	-10.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,384.45</b>	<b>.00</b>	<b>.00</b>	<b>16,384.45</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	165.31	.00	.00	165.31
		Unsecured	25.14	.00	.00	25.14
		Secured Supplemental	4.48	.00	.00	4.48
		Secured Defaulted Master	-1.12	.00	.00	-1.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.81</b>	<b>.00</b>	<b>.00</b>	<b>194.81</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	29,009.61	.00	.00	29,009.61
		Unsecured	1,589.15	.00	.00	1,589.15
		Secured Supplemental	3,010.25	.00	.00	3,010.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,609.01</b>	<b>.00</b>	<b>.00</b>	<b>33,609.01</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,017.36	.00	.00	1,017.36
		Unsecured	55.72	.00	.00	55.72
		Secured Supplemental	105.57	.00	.00	105.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,178.65</b>	<b>.00</b>	<b>.00</b>	<b>1,178.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	291.30	.00	.00	291.30
		Unsecured	15.94	.00	.00	15.94
		Secured Supplemental	30.28	.00	.00	30.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337.52</b>	<b>.00</b>	<b>.00</b>	<b>337.52</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	8,050.51	.00	.00	8,050.51
		Unsecured	789.81	.00	.00	789.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,840.32</b>	<b>.00</b>	<b>.00</b>	<b>8,840.32</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	290.14	.00	.00	290.14
		Unsecured	28.46	.00	.00	28.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318.60</b>	<b>.00</b>	<b>.00</b>	<b>318.60</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	92,269.92	.00	.00	92,269.92
		Unsecured	14,028.64	.00	.00	14,028.64
		Secured Supplemental	2,520.16	.00	.00	2,520.16
		Secured Defaulted Master	-69.79	.00	.00	-69.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,748.93</b>	<b>.00</b>	<b>.00</b>	<b>108,748.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	3,356.04	.00	.00	3,356.04
		Unsecured	510.25	.00	.00	510.25
		Secured Supplemental	91.63	.00	.00	91.63
		Secured Defaulted Master	-2.54	.00	.00	-2.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,955.38</b>	<b>.00</b>	<b>.00</b>	<b>3,955.38</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	484.03	.00	.00	484.03
		Unsecured	73.59	.00	.00	73.59
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	-.36	.00	.00	-.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>570.44</b>	<b>.00</b>	<b>.00</b>	<b>570.44</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	1,932.27	.00	.00	1,932.27
		Unsecured	293.79	.00	.00	293.79
		Secured Supplemental	52.74	.00	.00	52.74
		Secured Defaulted Master	-1.46	.00	.00	-1.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,277.34</b>	<b>.00</b>	<b>.00</b>	<b>2,277.34</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	215,105.22	.00	.00	215,105.22
		Unsecured	4,086.56	.00	.00	4,086.56
		Secured Supplemental	1,676.30	.00	.00	1,676.30
		Secured Defaulted Master	6,287.36	.00	.00	6,287.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227,155.44</b>	<b>.00</b>	<b>.00</b>	<b>227,155.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.03 LAKEWOOD - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	11,625.41	.00	.00	11,625.41
		Unsecured	220.86	.00	.00	220.86
		Secured Supplemental	90.61	.00	.00	90.61
		Secured Defaulted Master	339.81	.00	.00	339.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,276.69</b>	<b>.00</b>	<b>.00</b>	<b>12,276.69</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	1,431.26	.00	.00	1,431.26
		Unsecured	27.19	.00	.00	27.19
		Secured Supplemental	11.13	.00	.00	11.13
		Secured Defaulted Master	41.83	.00	.00	41.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,511.41</b>	<b>.00</b>	<b>.00</b>	<b>1,511.41</b>
		Secured Master	1,753,895.08	7,541.75	.00	1,761,436.83
		Unsecured	110,297.40	496.35	.00	110,793.75
		Secured Supplemental	39,519.74	169.94	.00	39,689.68
		Secured Defaulted Master	29,888.87	71.43	.00	29,960.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 179.03 Adj Gross Coll</b>	<b>1,933,601.09</b>	<b>8,279.47</b>	<b>.00</b>	<b>1,941,880.56</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	570,746.89	.00	.00	570,746.89
		Unsecured	-6,815.45	.00	.00	-6,815.45
		Secured Supplemental	32,701.90	.00	.00	32,701.90
		Secured Defaulted Master	720.30	.00	.00	720.30
		Secured Defaulted Supplemental	550.03	.00	.00	550.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>597,903.67</b>	<b>.00</b>	<b>.00</b>	<b>597,903.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	140.66	.00	.00	140.66
		Unsecured	-1.70	.00	.00	-1.70
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.33</b>	<b>.00</b>	<b>.00</b>	<b>147.33</b>
3.01	L A COUNTY LIBRARY	Secured Master	35,970.63	.00	.00	35,970.63
		Unsecured	-429.45	.00	.00	-429.45
		Secured Supplemental	2,061.02	.00	.00	2,061.02
		Secured Defaulted Master	45.31	.00	.00	45.31
		Secured Defaulted Supplemental	34.60	.00	.00	34.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,682.11</b>	<b>.00</b>	<b>.00</b>	<b>37,682.11</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	216,346.31	.00	.00	216,346.31
		Unsecured	-2,586.10	.00	.00	-2,586.10
		Secured Supplemental	12,395.04	.00	.00	12,395.04
		Secured Defaulted Master	272.47	.00	.00	272.47
		Secured Defaulted Supplemental	208.07	.00	.00	208.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,635.79</b>	<b>.00</b>	<b>.00</b>	<b>226,635.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,955.05	.00	.00	8,955.05
		Unsecured	-106.41	.00	.00	-106.41
		Secured Supplemental	513.25	.00	.00	513.25
		Secured Defaulted Master	11.37	.00	.00	11.37
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,381.95</b>	<b>.00</b>	<b>.00</b>	<b>9,381.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,304.28	.00	.00	3,304.28
		Unsecured	-38.41	.00	.00	-38.41
		Secured Supplemental	189.66	.00	.00	189.66
		Secured Defaulted Master	4.16	.00	.00	4.16
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,462.88</b>	<b>.00</b>	<b>.00</b>	<b>3,462.88</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,702.57	.00	.00	18,702.57
		Unsecured	-217.36	.00	.00	-217.36
		Secured Supplemental	1,073.50	.00	.00	1,073.50
		Secured Defaulted Master	23.60	.00	.00	23.60
		Secured Defaulted Supplemental	18.02	.00	.00	18.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,600.33</b>	<b>.00</b>	<b>.00</b>	<b>19,600.33</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	85.03	.00	.00	85.03
		Unsecured	48.91	.00	.00	48.91
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	3.72	.00	.00	3.72
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151.51</b>	<b>.00</b>	<b>.00</b>	<b>151.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	679.53	.00	.00	679.53
		Unsecured	-8.11	.00	.00	-8.11
		Secured Supplemental	38.92	.00	.00	38.92
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711.85</b>	<b>.00</b>	<b>.00</b>	<b>711.85</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	17,977.59	.00	.00	17,977.59
		Unsecured	-522.29	.00	.00	-522.29
		Secured Supplemental	993.42	.00	.00	993.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,448.72</b>	<b>.00</b>	<b>.00</b>	<b>18,448.72</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	601.91	.00	.00	601.91
		Unsecured	345.96	.00	.00	345.96
		Secured Supplemental	77.87	.00	.00	77.87
		Secured Defaulted Master	26.31	.00	.00	26.31
		Secured Defaulted Supplemental	20.09	.00	.00	20.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,072.14</b>	<b>.00</b>	<b>.00</b>	<b>1,072.14</b>
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	86,737.92	.00	.00	86,737.92
		Unsecured	-1,043.96	.00	.00	-1,043.96
		Secured Supplemental	4,967.08	.00	.00	4,967.08
		Secured Defaulted Master	107.61	.00	.00	107.61
		Secured Defaulted Supplemental	82.18	.00	.00	82.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,850.83</b>	<b>.00</b>	<b>.00</b>	<b>90,850.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,536.09	.00	3,536.09
		Unsecured	.00	-99.79	.00	-99.79
		Secured Supplemental	.00	305.33	.00	305.33
		Secured Defaulted Master	.00	6.92	.00	6.92
		Secured Defaulted Supplemental	.00	5.29	.00	5.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,753.84</b>	<b>.00</b>	<b>3,753.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	231.02	.00	.00	231.02
		Unsecured	-2.76	.00	.00	-2.76
		Secured Supplemental	13.24	.00	.00	13.24
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.01</b>	<b>.00</b>	<b>.00</b>	<b>242.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,744.83	.00	.00	1,744.83
		Unsecured	-20.85	.00	.00	-20.85
		Secured Supplemental	99.97	.00	.00	99.97
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,827.84</b>	<b>.00</b>	<b>.00</b>	<b>1,827.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,462.94	.00	.00	3,462.94
		Unsecured	-41.34	.00	.00	-41.34
		Secured Supplemental	198.43	.00	.00	198.43
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,627.72</b>	<b>.00</b>	<b>.00</b>	<b>3,627.72</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,601.02	.00	.00	2,601.02
		Unsecured	709.48	.00	.00	709.48
		Secured Supplemental	295.80	.00	.00	295.80
		Secured Defaulted Master	39.40	.00	.00	39.40
		Secured Defaulted Supplemental	30.09	.00	.00	30.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,675.79</b>	<b>.00</b>	<b>.00</b>	<b>3,675.79</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	717.84	.00	.00	717.84
		Unsecured	-14.04	.00	.00	-14.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>703.80</b>	<b>.00</b>	<b>.00</b>	<b>703.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	229.27	.00	.00	229.27
		Unsecured	-4.48	.00	.00	-4.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.79</b>	<b>.00</b>	<b>.00</b>	<b>224.79</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	30,098.55	.00	.00	30,098.55
		Unsecured	-1,152.14	.00	.00	-1,152.14
		Secured Supplemental	1,615.46	.00	.00	1,615.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,561.87</b>	<b>.00</b>	<b>.00</b>	<b>30,561.87</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	357.92	.00	.00	357.92
		Unsecured	-13.70	.00	.00	-13.70
		Secured Supplemental	19.22	.00	.00	19.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.44</b>	<b>.00</b>	<b>.00</b>	<b>363.44</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	6,037.81	.00	.00	6,037.81
		Unsecured	3,473.93	.00	.00	3,473.93
		Secured Supplemental	781.98	.00	.00	781.98
		Secured Defaulted Master	264.16	.00	.00	264.16
		Secured Defaulted Supplemental	201.73	.00	.00	201.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,759.61</b>	<b>.00</b>	<b>.00</b>	<b>10,759.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	211.74	.00	.00	211.74
		Unsecured	121.83	.00	.00	121.83
		Secured Supplemental	27.42	.00	.00	27.42
		Secured Defaulted Master	9.26	.00	.00	9.26
		Secured Defaulted Supplemental	7.08	.00	.00	7.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>377.33</b>	<b>.00</b>	<b>.00</b>	<b>377.33</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	60.63	.00	.00	60.63
		Unsecured	34.87	.00	.00	34.87
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108.03</b>	<b>.00</b>	<b>.00</b>	<b>108.03</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	13,955.23	.00	.00	13,955.23
		Unsecured	1,570.32	.00	.00	1,570.32
		Secured Supplemental	1,470.42	.00	.00	1,470.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,995.97</b>	<b>.00</b>	<b>.00</b>	<b>16,995.97</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	502.94	.00	.00	502.94
		Unsecured	56.59	.00	.00	56.59
		Secured Supplemental	52.99	.00	.00	52.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>612.52</b>	<b>.00</b>	<b>.00</b>	<b>612.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	199,773.35	.00	.00	199,773.35
		Unsecured	-7,647.12	.00	.00	-7,647.12
		Secured Supplemental	10,722.28	.00	.00	10,722.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,848.51</b>	<b>.00</b>	<b>.00</b>	<b>202,848.51</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	7,266.16	.00	.00	7,266.16
		Unsecured	-278.15	.00	.00	-278.15
		Secured Supplemental	390.00	.00	.00	390.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,378.01</b>	<b>.00</b>	<b>.00</b>	<b>7,378.01</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,047.97	.00	.00	1,047.97
		Unsecured	-40.12	.00	.00	-40.12
		Secured Supplemental	56.25	.00	.00	56.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,064.10</b>	<b>.00</b>	<b>.00</b>	<b>1,064.10</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	4,183.59	.00	.00	4,183.59
		Unsecured	-160.13	.00	.00	-160.13
		Secured Supplemental	224.54	.00	.00	224.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,248.00</b>	<b>.00</b>	<b>.00</b>	<b>4,248.00</b>



Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	6,808.96	.00	.00	6,808.96
		Unsecured	-133.25	.00	.00	-133.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,675.71</b>	<b>.00</b>	<b>.00</b>	<b>6,675.71</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	367.99	.00	.00	367.99
		Unsecured	-7.20	.00	.00	-7.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.79</b>	<b>.00</b>	<b>.00</b>	<b>360.79</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	45.30	.00	.00	45.30
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.42</b>	<b>.00</b>	<b>.00</b>	<b>44.42</b>
		Secured Master	1,239,953.43	3,536.09	.00	1,243,489.52
		Unsecured	-14,923.51	-99.79	.00	-15,023.30
		Secured Supplemental	71,006.57	305.33	.00	71,311.90
		Secured Defaulted Master	1,538.20	6.92	.00	1,545.12
		Secured Defaulted Supplemental	1,174.68	5.29	.00	1,179.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>1,298,749.37</b>	<b>3,753.84</b>	<b>.00</b>	<b>1,302,503.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,145,954.25	.00	.00	2,145,954.25
		Unsecured	197,881.96	.00	.00	197,881.96
		Secured Supplemental	88,247.78	.00	.00	88,247.78
		Secured Defaulted Master	53,748.81	.00	.00	53,748.81
		Secured Defaulted Supplemental	25,803.15	.00	.00	25,803.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,511,635.95</b>	<b>.00</b>	<b>.00</b>	<b>2,511,635.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	490.46	.00	.00	490.46
		Unsecured	45.16	.00	.00	45.16
		Secured Supplemental	20.12	.00	.00	20.12
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>573.90</b>	<b>.00</b>	<b>.00</b>	<b>573.90</b>
3.01	L A COUNTY LIBRARY	Secured Master	124,759.81	.00	.00	124,759.81
		Unsecured	11,509.49	.00	.00	11,509.49
		Secured Supplemental	5,140.01	.00	.00	5,140.01
		Secured Defaulted Master	3,123.95	.00	.00	3,123.95
		Secured Defaulted Supplemental	1,500.89	.00	.00	1,500.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,034.15</b>	<b>.00</b>	<b>.00</b>	<b>146,034.15</b>
7.31	L A C FIRE-FFW	Secured Master	30,462.49	.00	.00	30,462.49
		Unsecured	2,814.55	.00	.00	2,814.55
		Secured Supplemental	1,252.54	.00	.00	1,252.54
		Secured Defaulted Master	762.63	.00	.00	762.63
		Secured Defaulted Supplemental	366.48	.00	.00	366.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,658.69</b>	<b>.00</b>	<b>.00</b>	<b>35,658.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,541.06	.00	.00	11,541.06
		Unsecured	1,063.69	.00	.00	1,063.69
		Secured Supplemental	473.41	.00	.00	473.41
		Secured Defaulted Master	289.16	.00	.00	289.16
		Secured Defaulted Supplemental	138.65	.00	.00	138.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,505.97</b>	<b>.00</b>	<b>.00</b>	<b>13,505.97</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	65,190.44	.00	.00	65,190.44
		Unsecured	6,009.15	.00	.00	6,009.15
		Secured Supplemental	2,678.58	.00	.00	2,678.58
		Secured Defaulted Master	1,633.26	.00	.00	1,633.26
		Secured Defaulted Supplemental	783.65	.00	.00	783.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,295.08</b>	<b>.00</b>	<b>.00</b>	<b>76,295.08</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	45,454.60	.00	.00	45,454.60
		Unsecured	3,488.63	.00	.00	3,488.63
		Secured Supplemental	1,711.79	.00	.00	1,711.79
		Secured Defaulted Master	1,229.73	.00	.00	1,229.73
		Secured Defaulted Supplemental	668.14	.00	.00	668.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,552.89</b>	<b>.00</b>	<b>.00</b>	<b>52,552.89</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	10,221.52	.00	.00	10,221.52
		Unsecured	110.93	.00	.00	110.93
		Secured Supplemental	760.79	.00	.00	760.79
		Secured Defaulted Master	291.96	.00	.00	291.96
		Secured Defaulted Supplemental	-1.83	.00	.00	-1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,383.37</b>	<b>.00</b>	<b>.00</b>	<b>11,383.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	1,085,191.40	.00	.00	1,085,191.40
		Unsecured	100,044.40	.00	.00	100,044.40
		Secured Supplemental	44,634.73	.00	.00	44,634.73
		Secured Defaulted Master	27,187.63	.00	.00	27,187.63
		Secured Defaulted Supplemental	13,044.72	.00	.00	13,044.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,270,102.88</b>	<b>.00</b>	<b>.00</b>	<b>1,270,102.88</b>
330.10	THREE VY MWD-1112	Secured Master	.00	19,031.67	.00	19,031.67
		Unsecured	.00	1,847.65	.00	1,847.65
		Secured Supplemental	.00	774.72	.00	774.72
		Secured Defaulted Master	.00	504.45	.00	504.45
		Secured Defaulted Supplemental	.00	241.80	.00	241.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,400.29</b>	<b>.00</b>	<b>22,400.29</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	24,728.38	.00	.00	24,728.38
		Unsecured	2,281.16	.00	.00	2,281.16
		Secured Supplemental	1,016.90	.00	.00	1,016.90
		Secured Defaulted Master	619.12	.00	.00	619.12
		Secured Defaulted Supplemental	297.47	.00	.00	297.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,943.03</b>	<b>.00</b>	<b>.00</b>	<b>28,943.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,083.74	.00	.00	6,083.74
		Unsecured	560.69	.00	.00	560.69
		Secured Supplemental	249.53	.00	.00	249.53
		Secured Defaulted Master	152.42	.00	.00	152.42
		Secured Defaulted Supplemental	73.10	.00	.00	73.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,119.48</b>	<b>.00</b>	<b>.00</b>	<b>7,119.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,074.04	.00	.00	12,074.04
		Unsecured	1,112.82	.00	.00	1,112.82
		Secured Supplemental	495.25	.00	.00	495.25
		Secured Defaulted Master	302.51	.00	.00	302.51
		Secured Defaulted Supplemental	145.05	.00	.00	145.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,129.67</b>	<b>.00</b>	<b>.00</b>	<b>14,129.67</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	130,310.02	.00	.00	130,310.02
		Unsecured	12,010.57	.00	.00	12,010.57
		Secured Supplemental	5,345.24	.00	.00	5,345.24
		Secured Defaulted Master	3,264.72	.00	.00	3,264.72
		Secured Defaulted Supplemental	1,565.59	.00	.00	1,565.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152,496.14</b>	<b>.00</b>	<b>.00</b>	<b>152,496.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,257.66	.00	.00	1,257.66
		Unsecured	115.89	.00	.00	115.89
		Secured Supplemental	51.59	.00	.00	51.59
		Secured Defaulted Master	31.51	.00	.00	31.51
		Secured Defaulted Supplemental	15.10	.00	.00	15.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,471.75</b>	<b>.00</b>	<b>.00</b>	<b>1,471.75</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	741,890.88	.00	.00	741,890.88
		Unsecured	68,379.59	.00	.00	68,379.59
		Secured Supplemental	30,431.93	.00	.00	30,431.93
		Secured Defaulted Master	18,586.91	.00	.00	18,586.91
		Secured Defaulted Supplemental	8,913.37	.00	.00	8,913.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>868,202.68</b>	<b>.00</b>	<b>.00</b>	<b>868,202.68</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	30,843.72	.00	.00	30,843.72
		Unsecured	2,842.79	.00	.00	2,842.79
		Secured Supplemental	1,265.18	.00	.00	1,265.18
		Secured Defaulted Master	772.74	.00	.00	772.74
		Secured Defaulted Supplemental	370.56	.00	.00	370.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,094.99</b>	<b>.00</b>	<b>.00</b>	<b>36,094.99</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	3,432.47	.00	.00	3,432.47
		Unsecured	316.33	.00	.00	316.33
		Secured Supplemental	140.79	.00	.00	140.79
		Secured Defaulted Master	86.00	.00	.00	86.00
		Secured Defaulted Supplemental	41.23	.00	.00	41.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,016.82</b>	<b>.00</b>	<b>.00</b>	<b>4,016.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,469,886.94	19,031.67	.00	4,488,918.61
		Unsecured	410,587.80	1,847.65	.00	412,435.45
		Secured Supplemental	183,916.16	774.72	.00	184,690.88
		Secured Defaulted Master	112,095.34	504.45	.00	112,599.79
		Secured Defaulted Supplemental	53,731.20	241.80	.00	53,973.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 180.02 Adj Gross Coll</b>	<b>5,230,217.44</b>	<b>22,400.29</b>	<b>.00</b>	<b>5,252,617.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,867,808.32	.00	.00	1,867,808.32
		Unsecured	64,157.21	.00	.00	64,157.21
		Secured Supplemental	23,284.54	.00	.00	23,284.54
		Secured Defaulted Master	86,435.62	.00	.00	86,435.62
		Secured Defaulted Supplemental	19,741.87	.00	.00	19,741.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,061,427.56</b>	<b>.00</b>	<b>.00</b>	<b>2,061,427.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	425.74	.00	.00	425.74
		Unsecured	14.61	.00	.00	14.61
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	19.69	.00	.00	19.69
		Secured Defaulted Supplemental	4.50	.00	.00	4.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>469.83</b>	<b>.00</b>	<b>.00</b>	<b>469.83</b>
3.01	L A COUNTY LIBRARY	Secured Master	108,806.01	.00	.00	108,806.01
		Unsecured	3,735.72	.00	.00	3,735.72
		Secured Supplemental	1,356.67	.00	.00	1,356.67
		Secured Defaulted Master	5,036.23	.00	.00	5,036.23
		Secured Defaulted Supplemental	1,150.28	.00	.00	1,150.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,084.91</b>	<b>.00</b>	<b>.00</b>	<b>120,084.91</b>
7.31	L A C FIRE-FFW	Secured Master	26,495.75	.00	.00	26,495.75
		Unsecured	910.11	.00	.00	910.11
		Secured Supplemental	330.30	.00	.00	330.30
		Secured Defaulted Master	1,226.11	.00	.00	1,226.11
		Secured Defaulted Supplemental	280.07	.00	.00	280.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,242.34</b>	<b>.00</b>	<b>.00</b>	<b>29,242.34</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,017.59	.00	.00	10,017.59
		Unsecured	344.35	.00	.00	344.35
		Secured Supplemental	124.85	.00	.00	124.85
		Secured Defaulted Master	463.43	.00	.00	463.43
		Secured Defaulted Supplemental	105.85	.00	.00	105.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,056.07</b>	<b>.00</b>	<b>.00</b>	<b>11,056.07</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	56,685.82	.00	.00	56,685.82
		Unsecured	1,947.70	.00	.00	1,947.70
		Secured Supplemental	706.62	.00	.00	706.62
		Secured Defaulted Master	2,623.17	.00	.00	2,623.17
		Secured Defaulted Supplemental	599.12	.00	.00	599.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,562.43</b>	<b>.00</b>	<b>.00</b>	<b>62,562.43</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	52,471.37	.00	.00	52,471.37
		Unsecured	1,780.22	.00	.00	1,780.22
		Secured Supplemental	695.45	.00	.00	695.45
		Secured Defaulted Master	2,401.25	.00	.00	2,401.25
		Secured Defaulted Supplemental	599.95	.00	.00	599.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,948.24</b>	<b>.00</b>	<b>.00</b>	<b>57,948.24</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,989.71	.00	.00	2,989.71
		Unsecured	74.87	.00	.00	74.87
		Secured Supplemental	13.55	.00	.00	13.55
		Secured Defaulted Master	251.67	.00	.00	251.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,329.80</b>	<b>.00</b>	<b>.00</b>	<b>3,329.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	944,672.90	.00	.00	944,672.90
		Unsecured	32,448.79	.00	.00	32,448.79
		Secured Supplemental	11,776.66	.00	.00	11,776.66
		Secured Defaulted Master	43,717.01	.00	.00	43,717.01
		Secured Defaulted Supplemental	9,984.95	.00	.00	9,984.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,042,600.31</b>	<b>.00</b>	<b>.00</b>	<b>1,042,600.31</b>
330.10	THREE VY MWD-1112	Secured Master	.00	16,750.98	.00	16,750.98
		Unsecured	.00	602.01	.00	602.01
		Secured Supplemental	.00	208.89	.00	208.89
		Secured Defaulted Master	.00	530.03	.00	530.03
		Secured Defaulted Supplemental	.00	185.34	.00	185.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,277.25</b>	<b>.00</b>	<b>18,277.25</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	21,527.82	.00	.00	21,527.82
		Unsecured	739.96	.00	.00	739.96
		Secured Supplemental	268.32	.00	.00	268.32
		Secured Defaulted Master	996.10	.00	.00	996.10
		Secured Defaulted Supplemental	227.51	.00	.00	227.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,759.71</b>	<b>.00</b>	<b>.00</b>	<b>23,759.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,280.61	.00	.00	5,280.61
		Unsecured	181.51	.00	.00	181.51
		Secured Supplemental	65.80	.00	.00	65.80
		Secured Defaulted Master	244.30	.00	.00	244.30
		Secured Defaulted Supplemental	55.80	.00	.00	55.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,828.02</b>	<b>.00</b>	<b>.00</b>	<b>5,828.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,480.18	.00	.00	10,480.18
		Unsecured	360.24	.00	.00	360.24
		Secured Supplemental	130.60	.00	.00	130.60
		Secured Defaulted Master	484.85	.00	.00	484.85
		Secured Defaulted Supplemental	110.74	.00	.00	110.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,566.61</b>	<b>.00</b>	<b>.00</b>	<b>11,566.61</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	113,108.04	.00	.00	113,108.04
		Unsecured	3,888.09	.00	.00	3,888.09
		Secured Supplemental	1,409.62	.00	.00	1,409.62
		Secured Defaulted Master	5,232.75	.00	.00	5,232.75
		Secured Defaulted Supplemental	1,195.17	.00	.00	1,195.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,833.67</b>	<b>.00</b>	<b>.00</b>	<b>124,833.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,091.72	.00	.00	1,091.72
		Unsecured	37.51	.00	.00	37.51
		Secured Supplemental	13.59	.00	.00	13.59
		Secured Defaulted Master	50.50	.00	.00	50.50
		Secured Defaulted Supplemental	11.52	.00	.00	11.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,204.84</b>	<b>.00</b>	<b>.00</b>	<b>1,204.84</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	643,912.01	.00	.00	643,912.01
		Unsecured	22,136.00	.00	.00	22,136.00
		Secured Supplemental	8,025.33	.00	.00	8,025.33
		Secured Defaulted Master	29,791.53	.00	.00	29,791.53
		Secured Defaulted Supplemental	6,804.37	.00	.00	6,804.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>710,669.24</b>	<b>.00</b>	<b>.00</b>	<b>710,669.24</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	26,770.25	.00	.00	26,770.25
		Unsecured	920.27	.00	.00	920.27
		Secured Supplemental	333.63	.00	.00	333.63
		Secured Defaulted Master	1,238.56	.00	.00	1,238.56
		Secured Defaulted Supplemental	282.90	.00	.00	282.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,545.61</b>	<b>.00</b>	<b>.00</b>	<b>29,545.61</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	2,979.17	.00	.00	2,979.17
		Unsecured	102.40	.00	.00	102.40
		Secured Supplemental	37.11	.00	.00	37.11
		Secured Defaulted Master	137.84	.00	.00	137.84
		Secured Defaulted Supplemental	31.48	.00	.00	31.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,288.00</b>	<b>.00</b>	<b>.00</b>	<b>3,288.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	49.48	.00	.00	49.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.48</b>	<b>.00</b>	<b>.00</b>	<b>49.48</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2.31	.00	.00	2.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.31</b>	<b>.00</b>	<b>.00</b>	<b>2.31</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.26	.00	.00	.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.26</b>	<b>.00</b>	<b>.00</b>	<b>.26</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1.26	.00	.00	1.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.26</b>	<b>.00</b>	<b>.00</b>	<b>1.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,895,576.32	16,750.98	.00	3,912,327.30
		Unsecured	133,779.56	602.01	.00	134,381.57
		Secured Supplemental	48,577.93	208.89	.00	48,786.82
		Secured Defaulted Master	180,350.61	530.03	.00	180,880.64
		Secured Defaulted Supplemental	41,186.08	185.34	.00	41,371.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 180.03 Adj Gross Coll</b>	<b>4,299,470.50</b>	<b>18,277.25</b>	<b>.00</b>	<b>4,317,747.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	227,631.77	.00	.00	227,631.77
		Unsecured	24,639.63	.00	.00	24,639.63
		Secured Supplemental	39,634.13	.00	.00	39,634.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291,905.53</b>	<b>.00</b>	<b>.00</b>	<b>291,905.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.87	.00	.00	51.87
		Unsecured	5.62	.00	.00	5.62
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.51</b>	<b>.00</b>	<b>.00</b>	<b>66.51</b>
3.01	L A COUNTY LIBRARY	Secured Master	13,258.55	.00	.00	13,258.55
		Unsecured	1,430.44	.00	.00	1,430.44
		Secured Supplemental	2,309.34	.00	.00	2,309.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,998.33</b>	<b>.00</b>	<b>.00</b>	<b>16,998.33</b>
7.31	L A C FIRE-FFW	Secured Master	3,234.09	.00	.00	3,234.09
		Unsecured	349.99	.00	.00	349.99
		Secured Supplemental	563.00	.00	.00	563.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,147.08</b>	<b>.00</b>	<b>.00</b>	<b>4,147.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,221.01	.00	.00	1,221.01
		Unsecured	132.77	.00	.00	132.77
		Secured Supplemental	212.50	.00	.00	212.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,566.28</b>	<b>.00</b>	<b>.00</b>	<b>1,566.28</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,910.46	.00	.00	6,910.46
		Unsecured	749.51	.00	.00	749.51
		Secured Supplemental	1,202.82	.00	.00	1,202.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,862.79</b>	<b>.00</b>	<b>.00</b>	<b>8,862.79</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,073.71	.00	.00	3,073.71
		Unsecured	279.62	.00	.00	279.62
		Secured Supplemental	845.72	.00	.00	845.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,199.05</b>	<b>.00</b>	<b>.00</b>	<b>4,199.05</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,982.46	.00	.00	2,982.46
		Unsecured	296.86	.00	.00	296.86
		Secured Supplemental	184.01	.00	.00	184.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,463.33</b>	<b>.00</b>	<b>.00</b>	<b>3,463.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	115,128.42	.00	.00	115,128.42
		Unsecured	12,465.32	.00	.00	12,465.32
		Secured Supplemental	20,046.27	.00	.00	20,046.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,640.01</b>	<b>.00</b>	<b>.00</b>	<b>147,640.01</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	2,038.52	.00	2,038.52
		Unsecured	.00	.95	.00	.95
		Secured Supplemental	.00	354.80	.00	354.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,394.27</b>	<b>.00</b>	<b>2,394.27</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,624.19	.00	.00	2,624.19
		Unsecured	285.23	.00	.00	285.23
		Secured Supplemental	456.73	.00	.00	456.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,366.15</b>	<b>.00</b>	<b>.00</b>	<b>3,366.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	643.63	.00	.00	643.63
		Unsecured	69.97	.00	.00	69.97
		Secured Supplemental	112.01	.00	.00	112.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>825.61</b>	<b>.00</b>	<b>.00</b>	<b>825.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,277.38	.00	.00	1,277.38
		Unsecured	138.89	.00	.00	138.89
		Secured Supplemental	222.31	.00	.00	222.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,638.58</b>	<b>.00</b>	<b>.00</b>	<b>1,638.58</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,786.35	.00	.00	13,786.35
		Unsecured	1,499.41	.00	.00	1,499.41
		Secured Supplemental	2,399.45	.00	.00	2,399.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,685.21</b>	<b>.00</b>	<b>.00</b>	<b>17,685.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	133.05	.00	.00	133.05
		Unsecured	14.45	.00	.00	14.45
		Secured Supplemental	23.17	.00	.00	23.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.67</b>	<b>.00</b>	<b>.00</b>	<b>170.67</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	78,489.58	.00	.00	78,489.58
		Unsecured	8,536.66	.00	.00	8,536.66
		Secured Supplemental	13,660.79	.00	.00	13,660.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,687.03</b>	<b>.00</b>	<b>.00</b>	<b>100,687.03</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	3,263.14	.00	.00	3,263.14
		Unsecured	354.89	.00	.00	354.89
		Secured Supplemental	567.93	.00	.00	567.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,185.96</b>	<b>.00</b>	<b>.00</b>	<b>4,185.96</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	363.13	.00	.00	363.13
		Unsecured	39.46	.00	.00	39.46
		Secured Supplemental	63.19	.00	.00	63.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>465.78</b>	<b>.00</b>	<b>.00</b>	<b>465.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	474,072.79	2,038.52	.00	476,111.31
		Unsecured	51,288.72	.95	.00	51,289.67
		Secured Supplemental	82,512.39	354.80	.00	82,867.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 180.04 Adj Gross Coll</b>	<b>607,873.90</b>	<b>2,394.27</b>	<b>.00</b>	<b>610,268.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,828,981.54	.00	.00	1,828,981.54
		Unsecured	56,423.64	.00	.00	56,423.64
		Secured Supplemental	25,691.77	.00	.00	25,691.77
		Secured Defaulted Master	215,625.20	.00	.00	215,625.20
		Secured Defaulted Supplemental	38,448.61	.00	.00	38,448.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,165,170.76</b>	<b>.00</b>	<b>.00</b>	<b>2,165,170.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	487.85	.00	.00	487.85
		Unsecured	15.04	.00	.00	15.04
		Secured Supplemental	6.86	.00	.00	6.86
		Secured Defaulted Master	57.52	.00	.00	57.52
		Secured Defaulted Supplemental	10.26	.00	.00	10.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.53</b>	<b>.00</b>	<b>.00</b>	<b>577.53</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	124,734.18	.00	.00	124,734.18
		Unsecured	3,848.02	.00	.00	3,848.02
		Secured Supplemental	1,752.17	.00	.00	1,752.17
		Secured Defaulted Master	14,705.49	.00	.00	14,705.49
		Secured Defaulted Supplemental	2,622.16	.00	.00	2,622.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,662.02</b>	<b>.00</b>	<b>.00</b>	<b>147,662.02</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	750,153.44	.00	.00	750,153.44
		Unsecured	23,142.03	.00	.00	23,142.03
		Secured Supplemental	10,537.60	.00	.00	10,537.60
		Secured Defaulted Master	88,439.02	.00	.00	88,439.02
		Secured Defaulted Supplemental	15,769.77	.00	.00	15,769.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>888,041.86</b>	<b>.00</b>	<b>.00</b>	<b>888,041.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	30,449.66	.00	.00	30,449.66
		Unsecured	939.34	.00	.00	939.34
		Secured Supplemental	427.72	.00	.00	427.72
		Secured Defaulted Master	3,589.74	.00	.00	3,589.74
		Secured Defaulted Supplemental	640.09	.00	.00	640.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,046.55</b>	<b>.00</b>	<b>.00</b>	<b>36,046.55</b>
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	139,436.88	.00	.00	139,436.88
		Unsecured	4,301.92	.00	.00	4,301.92
		Secured Supplemental	1,962.29	.00	.00	1,962.29
		Secured Defaulted Master	16,468.83	.00	.00	16,468.83
		Secured Defaulted Supplemental	2,936.60	.00	.00	2,936.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,106.52</b>	<b>.00</b>	<b>.00</b>	<b>165,106.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,478.34	.00	.00	11,478.34
		Unsecured	354.09	.00	.00	354.09
		Secured Supplemental	161.24	.00	.00	161.24
		Secured Defaulted Master	1,353.23	.00	.00	1,353.23
		Secured Defaulted Supplemental	241.29	.00	.00	241.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,588.19</b>	<b>.00</b>	<b>.00</b>	<b>13,588.19</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	64,968.68	.00	.00	64,968.68
		Unsecured	2,004.26	.00	.00	2,004.26
		Secured Supplemental	912.63	.00	.00	912.63
		Secured Defaulted Master	7,659.45	.00	.00	7,659.45
		Secured Defaulted Supplemental	1,365.79	.00	.00	1,365.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,910.81</b>	<b>.00</b>	<b>.00</b>	<b>76,910.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	709.27	.00	.00	709.27
		Unsecured	21.87	.00	.00	21.87
		Secured Supplemental	9.97	.00	.00	9.97
		Secured Defaulted Master	83.63	.00	.00	83.63
		Secured Defaulted Supplemental	14.90	.00	.00	14.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>839.64</b>	<b>.00</b>	<b>.00</b>	<b>839.64</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	77,348.48	.00	.00	77,348.48
		Unsecured	2,386.18	.00	.00	2,386.18
		Secured Supplemental	1,086.54	.00	.00	1,086.54
		Secured Defaulted Master	9,118.96	.00	.00	9,118.96
		Secured Defaulted Supplemental	1,626.03	.00	.00	1,626.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,566.19</b>	<b>.00</b>	<b>.00</b>	<b>91,566.19</b>
181.01	CITY-LAWNDALE TD #1					
		Secured Master	311,005.13	.00	.00	311,005.13
		Unsecured	9,594.54	.00	.00	9,594.54
		Secured Supplemental	4,369.14	.00	.00	4,369.14
		Secured Defaulted Master	36,667.78	.00	.00	36,667.78
		Secured Defaulted Supplemental	6,538.33	.00	.00	6,538.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368,174.92</b>	<b>.00</b>	<b>.00</b>	<b>368,174.92</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	19,104.60	.00	19,104.60
		Unsecured	.00	616.79	.00	616.79
		Secured Supplemental	.00	268.39	.00	268.39
		Secured Defaulted Master	.00	2,357.21	.00	2,357.21
		Secured Defaulted Supplemental	.00	420.32	.00	420.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,767.31</b>	<b>.00</b>	<b>22,767.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	801.20	.00	.00	801.20
		Unsecured	24.71	.00	.00	24.71
		Secured Supplemental	11.26	.00	.00	11.26
		Secured Defaulted Master	94.46	.00	.00	94.46
		Secured Defaulted Supplemental	16.84	.00	.00	16.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>948.47</b>	<b>.00</b>	<b>.00</b>	<b>948.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,050.64	.00	.00	6,050.64
		Unsecured	186.66	.00	.00	186.66
		Secured Supplemental	85.00	.00	.00	85.00
		Secured Defaulted Master	713.33	.00	.00	713.33
		Secured Defaulted Supplemental	127.20	.00	.00	127.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,162.83</b>	<b>.00</b>	<b>.00</b>	<b>7,162.83</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,008.39	.00	.00	12,008.39
		Unsecured	370.45	.00	.00	370.45
		Secured Supplemental	168.69	.00	.00	168.69
		Secured Defaulted Master	1,415.72	.00	.00	1,415.72
		Secured Defaulted Supplemental	252.44	.00	.00	252.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,215.69</b>	<b>.00</b>	<b>.00</b>	<b>14,215.69</b>
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	3,998.31	.00	.00	3,998.31
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-72.66	.00	.00	-72.66
		Secured Defaulted Master	635.03	.00	.00	635.03
		Secured Defaulted Supplemental	86.38	.00	.00	86.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,646.78</b>	<b>.00</b>	<b>.00</b>	<b>4,646.78</b>
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	498.42	.00	.00	498.42
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-9.05	.00	.00	-9.05
		Secured Defaulted Master	79.16	.00	.00	79.16
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>579.26</b>	<b>.00</b>	<b>.00</b>	<b>579.26</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	57.23	.00	.00	57.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.51</b>	<b>.00</b>	<b>.00</b>	<b>66.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**181.02 LAWNSDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	284,188.37	.00	.00	284,188.37
		Unsecured	8,893.80	.00	.00	8,893.80
		Secured Supplemental	4,124.05	.00	.00	4,124.05
		Secured Defaulted Master	33,336.60	.00	.00	33,336.60
		Secured Defaulted Supplemental	5,971.85	.00	.00	5,971.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336,514.67</b>	<b>.00</b>	<b>.00</b>	<b>336,514.67</b>
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Secured Master	30,601.11	.00	.00	30,601.11
		Unsecured	957.67	.00	.00	957.67
		Secured Supplemental	444.07	.00	.00	444.07
		Secured Defaulted Master	3,589.65	.00	.00	3,589.65
		Secured Defaulted Supplemental	643.04	.00	.00	643.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,235.54</b>	<b>.00</b>	<b>.00</b>	<b>36,235.54</b>
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Secured Master	4,233.43	.00	.00	4,233.43
		Unsecured	132.48	.00	.00	132.48
		Secured Supplemental	61.44	.00	.00	61.44
		Secured Defaulted Master	496.60	.00	.00	496.60
		Secured Defaulted Supplemental	88.97	.00	.00	88.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,012.92</b>	<b>.00</b>	<b>.00</b>	<b>5,012.92</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	437,622.39	.00	.00	437,622.39
		Unsecured	13,500.53	.00	.00	13,500.53
		Secured Supplemental	6,147.40	.00	.00	6,147.40
		Secured Defaulted Master	51,593.30	.00	.00	51,593.30
		Secured Defaulted Supplemental	9,199.74	.00	.00	9,199.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>518,063.36</b>	<b>.00</b>	<b>.00</b>	<b>518,063.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	195,366.62	.00	.00	195,366.62
		Unsecured	6,027.01	.00	.00	6,027.01
		Secured Supplemental	2,744.38	.00	.00	2,744.38
		Secured Defaulted Master	23,032.67	.00	.00	23,032.67
		Secured Defaulted Supplemental	4,107.01	.00	.00	4,107.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231,277.69</b>	<b>.00</b>	<b>.00</b>	<b>231,277.69</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	127,750.84	.00	.00	127,750.84
		Unsecured	3,941.08	.00	.00	3,941.08
		Secured Supplemental	1,794.56	.00	.00	1,794.56
		Secured Defaulted Master	15,061.14	.00	.00	15,061.14
		Secured Defaulted Supplemental	2,685.60	.00	.00	2,685.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,233.22</b>	<b>.00</b>	<b>.00</b>	<b>151,233.22</b>
		Secured Master	4,442,930.40	19,104.60	.00	4,462,035.00
		Unsecured	137,065.01	616.79	.00	137,681.80
		Secured Supplemental	62,416.03	268.39	.00	62,684.42
		Secured Defaulted Master	523,825.60	2,357.21	.00	526,182.81
		Secured Defaulted Supplemental	93,404.89	420.32	.00	93,825.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>5,259,641.93</b>	<b>22,767.31</b>	<b>.00</b>	<b>5,282,409.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,171,153.71	.00	.00	2,171,153.71
		Unsecured	290,984.32	.00	.00	290,984.32
		Secured Supplemental	15,271.99	.00	.00	15,271.99
		Secured Defaulted Master	17,424.06	.00	.00	17,424.06
		Secured Defaulted Supplemental	3,107.30	.00	.00	3,107.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,497,941.38</b>	<b>.00</b>	<b>.00</b>	<b>2,497,941.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	574.64	.00	.00	574.64
		Unsecured	75.47	.00	.00	75.47
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.59</b>	<b>.00</b>	<b>.00</b>	<b>659.59</b>
3.01	L A COUNTY LIBRARY	Secured Master	146,927.04	.00	.00	146,927.04
		Unsecured	19,687.18	.00	.00	19,687.18
		Secured Supplemental	1,035.70	.00	.00	1,035.70
		Secured Defaulted Master	1,177.39	.00	.00	1,177.39
		Secured Defaulted Supplemental	210.57	.00	.00	210.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169,037.88</b>	<b>.00</b>	<b>.00</b>	<b>169,037.88</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	883,622.16	.00	.00	883,622.16
		Unsecured	118,403.24	.00	.00	118,403.24
		Secured Supplemental	6,228.72	.00	.00	6,228.72
		Secured Defaulted Master	7,080.78	.00	.00	7,080.78
		Secured Defaulted Supplemental	1,266.40	.00	.00	1,266.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,016,601.30</b>	<b>.00</b>	<b>.00</b>	<b>1,016,601.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	35,943.09	.00	.00	35,943.09
		Unsecured	4,816.73	.00	.00	4,816.73
		Secured Supplemental	251.24	.00	.00	251.24
		Secured Defaulted Master	289.72	.00	.00	289.72
		Secured Defaulted Supplemental	51.22	.00	.00	51.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,352.00</b>	<b>.00</b>	<b>.00</b>	<b>41,352.00</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	37,457.18	.00	.00	37,457.18
		Unsecured	7,425.91	.00	.00	7,425.91
		Secured Supplemental	255.47	.00	.00	255.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,138.56</b>	<b>.00</b>	<b>.00</b>	<b>45,138.56</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	17,452.77	.00	.00	17,452.77
		Unsecured	1,509.86	.00	.00	1,509.86
		Secured Supplemental	125.71	.00	.00	125.71
		Secured Defaulted Master	234.58	.00	.00	234.58
		Secured Defaulted Supplemental	41.95	.00	.00	41.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,364.87</b>	<b>.00</b>	<b>.00</b>	<b>19,364.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,520.61	.00	.00	13,520.61
		Unsecured	1,810.67	.00	.00	1,810.67
		Secured Supplemental	95.31	.00	.00	95.31
		Secured Defaulted Master	108.35	.00	.00	108.35
		Secured Defaulted Supplemental	19.38	.00	.00	19.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,554.32</b>	<b>.00</b>	<b>.00</b>	<b>15,554.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	76,528.25	.00	.00	76,528.25
		Unsecured	10,254.41	.00	.00	10,254.41
		Secured Supplemental	539.45	.00	.00	539.45
		Secured Defaulted Master	613.24	.00	.00	613.24
		Secured Defaulted Supplemental	109.68	.00	.00	109.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,045.03</b>	<b>.00</b>	<b>.00</b>	<b>88,045.03</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	6,319.37	.00	.00	6,319.37
		Unsecured	848.88	.00	.00	848.88
		Secured Supplemental	44.54	.00	.00	44.54
		Secured Defaulted Master	50.63	.00	.00	50.63
		Secured Defaulted Supplemental	9.06	.00	.00	9.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,272.48</b>	<b>.00</b>	<b>.00</b>	<b>7,272.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,772.81	.00	.00	2,772.81
		Unsecured	367.11	.00	.00	367.11
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	22.26	.00	.00	22.26
		Secured Defaulted Supplemental	3.98	.00	.00	3.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,185.72</b>	<b>.00</b>	<b>.00</b>	<b>3,185.72</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	85,856.01	.00	.00	85,856.01
		Unsecured	11,506.30	.00	.00	11,506.30
		Secured Supplemental	605.21	.00	.00	605.21
		Secured Defaulted Master	687.98	.00	.00	687.98
		Secured Defaulted Supplemental	123.05	.00	.00	123.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,778.55</b>	<b>.00</b>	<b>.00</b>	<b>98,778.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	350,358.11	.00	.00	350,358.11
		Unsecured	46,967.34	.00	.00	46,967.34
		Secured Supplemental	2,504.47	.00	.00	2,504.47
		Secured Defaulted Master	2,779.88	.00	.00	2,779.88
		Secured Defaulted Supplemental	506.81	.00	.00	506.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403,116.61</b>	<b>.00</b>	<b>.00</b>	<b>403,116.61</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	122,094.56	.00	.00	122,094.56
		Unsecured	16,347.28	.00	.00	16,347.28
		Secured Supplemental	1,035.79	.00	.00	1,035.79
		Secured Defaulted Master	896.82	.00	.00	896.82
		Secured Defaulted Supplemental	210.59	.00	.00	210.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,585.04</b>	<b>.00</b>	<b>.00</b>	<b>140,585.04</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	131,819.46	.00	.00	131,819.46
		Unsecured	17,649.34	.00	.00	17,649.34
		Secured Supplemental	1,118.28	.00	.00	1,118.28
		Secured Defaulted Master	968.24	.00	.00	968.24
		Secured Defaulted Supplemental	227.37	.00	.00	227.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,782.69</b>	<b>.00</b>	<b>.00</b>	<b>151,782.69</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	22,444.26	.00	22,444.26
		Unsecured	.00	3,148.72	.00	3,148.72
		Secured Supplemental	.00	160.44	.00	160.44
		Secured Defaulted Master	.00	186.35	.00	186.35
		Secured Defaulted Supplemental	.00	33.98	.00	33.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,973.75</b>	<b>.00</b>	<b>25,973.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	943.90	.00	.00	943.90
		Unsecured	127.96	.00	.00	127.96
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	7.57	.00	.00	7.57
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,087.42</b>	<b>.00</b>	<b>.00</b>	<b>1,087.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,127.21	.00	.00	7,127.21
		Unsecured	957.58	.00	.00	957.58
		Secured Supplemental	50.24	.00	.00	50.24
		Secured Defaulted Master	57.11	.00	.00	57.11
		Secured Defaulted Supplemental	10.21	.00	.00	10.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,202.35</b>	<b>.00</b>	<b>.00</b>	<b>8,202.35</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,145.12	.00	.00	14,145.12
		Unsecured	1,893.28	.00	.00	1,893.28
		Secured Supplemental	99.70	.00	.00	99.70
		Secured Defaulted Master	113.35	.00	.00	113.35
		Secured Defaulted Supplemental	20.27	.00	.00	20.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,271.72</b>	<b>.00</b>	<b>.00</b>	<b>16,271.72</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	127,772.74	.00	.00	127,772.74
		Unsecured	17,125.01	.00	.00	17,125.01
		Secured Supplemental	900.68	.00	.00	900.68
		Secured Defaulted Master	1,023.89	.00	.00	1,023.89
		Secured Defaulted Supplemental	183.13	.00	.00	183.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,005.45</b>	<b>.00</b>	<b>.00</b>	<b>147,005.45</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	169,642.76	.00	.00	169,642.76
		Unsecured	32,731.96	.00	.00	32,731.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,636.36	.00	.00	1,636.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,011.08</b>	<b>.00</b>	<b>.00</b>	<b>204,011.08</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	5,949.23	.00	.00	5,949.23
		Unsecured	1,147.88	.00	.00	1,147.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	57.39	.00	.00	57.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,154.50</b>	<b>.00</b>	<b>.00</b>	<b>7,154.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	1,703.64	.00	.00	1,703.64
		Unsecured	328.68	.00	.00	328.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.43	.00	.00	16.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,048.75</b>	<b>.00</b>	<b>.00</b>	<b>2,048.75</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	782,737.29	.00	.00	782,737.29
		Unsecured	93,504.04	.00	.00	93,504.04
		Secured Supplemental	6,879.95	.00	.00	6,879.95
		Secured Defaulted Master	5,956.84	.00	.00	5,956.84
		Secured Defaulted Supplemental	1,398.80	.00	.00	1,398.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>890,476.92</b>	<b>.00</b>	<b>.00</b>	<b>890,476.92</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	27,175.12	.00	.00	27,175.12
		Unsecured	3,244.06	.00	.00	3,244.06
		Secured Supplemental	238.86	.00	.00	238.86
		Secured Defaulted Master	206.82	.00	.00	206.82
		Secured Defaulted Supplemental	48.55	.00	.00	48.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,913.41</b>	<b>.00</b>	<b>.00</b>	<b>30,913.41</b>
		Secured Master	5,219,596.78	22,444.26	.00	5,242,041.04
		Unsecured	699,714.49	3,148.72	.00	702,863.21
		Secured Supplemental	37,311.56	160.44	.00	37,472.00
		Secured Defaulted Master	41,414.30	186.35	.00	41,600.65
		Secured Defaulted Supplemental	7,550.49	33.98	.00	7,584.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.02 Adj Gross Coll</b>	<b>6,005,587.62</b>	<b>25,973.75</b>	<b>.00</b>	<b>6,031,561.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	204,221.65	.00	.00	204,221.65
		Unsecured	22,078.39	.00	.00	22,078.39
		Secured Supplemental	-37.30	.00	.00	-37.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,262.74</b>	<b>.00</b>	<b>.00</b>	<b>226,262.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.92	.00	.00	53.92
		Unsecured	5.83	.00	.00	5.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.75</b>	<b>.00</b>	<b>.00</b>	<b>59.75</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	13,793.98	.00	.00	13,793.98
		Unsecured	1,491.26	.00	.00	1,491.26
		Secured Supplemental	-2.51	.00	.00	-2.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,282.73</b>	<b>.00</b>	<b>.00</b>	<b>15,282.73</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	82,957.55	.00	.00	82,957.55
		Unsecured	8,968.50	.00	.00	8,968.50
		Secured Supplemental	-15.11	.00	.00	-15.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,910.94</b>	<b>.00</b>	<b>.00</b>	<b>91,910.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,399.75	.00	.00	3,399.75
		Unsecured	367.54	.00	.00	367.54
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,766.68</b>	<b>.00</b>	<b>.00</b>	<b>3,766.68</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	2,748.05	.00	.00	2,748.05
		Unsecured	297.09	.00	.00	297.09
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,044.64</b>	<b>.00</b>	<b>.00</b>	<b>3,044.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,269.45	.00	.00	1,269.45
		Unsecured	137.23	.00	.00	137.23
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,406.45</b>	<b>.00</b>	<b>.00</b>	<b>1,406.45</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,184.80	.00	.00	7,184.80
		Unsecured	776.74	.00	.00	776.74
		Secured Supplemental	-1.30	.00	.00	-1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,960.24</b>	<b>.00</b>	<b>.00</b>	<b>7,960.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	593.22	.00	.00	593.22
		Unsecured	64.13	.00	.00	64.13
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>657.25</b>	<b>.00</b>	<b>.00</b>	<b>657.25</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	260.50	.00	.00	260.50
		Unsecured	28.16	.00	.00	28.16
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.62</b>	<b>.00</b>	<b>.00</b>	<b>288.62</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	8,060.34	.00	.00	8,060.34
		Unsecured	871.39	.00	.00	871.39
		Secured Supplemental	-1.46	.00	.00	-1.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,930.27</b>	<b>.00</b>	<b>.00</b>	<b>8,930.27</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	32,477.74	.00	.00	32,477.74
		Unsecured	3,511.15	.00	.00	3,511.15
		Secured Supplemental	-5.91	.00	.00	-5.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,982.98</b>	<b>.00</b>	<b>.00</b>	<b>35,982.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	13,795.24	.00	.00	13,795.24
		Unsecured	1,491.39	.00	.00	1,491.39
		Secured Supplemental	-2.51	.00	.00	-2.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,284.12</b>	<b>.00</b>	<b>.00</b>	<b>15,284.12</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	14,894.04	.00	.00	14,894.04
		Unsecured	1,610.18	.00	.00	1,610.18
		Secured Supplemental	-2.71	.00	.00	-2.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,501.51</b>	<b>.00</b>	<b>.00</b>	<b>16,501.51</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,080.55	.00	2,080.55
		Unsecured	.00	235.39	.00	235.39
		Secured Supplemental	.00	-.38	.00	-.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,315.56</b>	<b>.00</b>	<b>2,315.56</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	88.63	.00	.00	88.63
		Unsecured	9.58	.00	.00	9.58
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.20</b>	<b>.00</b>	<b>.00</b>	<b>98.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	669.19	.00	.00	669.19
		Unsecured	72.34	.00	.00	72.34
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>741.41</b>	<b>.00</b>	<b>.00</b>	<b>741.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,328.07	.00	.00	1,328.07
		Unsecured	143.57	.00	.00	143.57
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,471.40</b>	<b>.00</b>	<b>.00</b>	<b>1,471.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	11,995.78	.00	.00	11,995.78
		Unsecured	1,296.85	.00	.00	1,296.85
		Secured Supplemental	-2.18	.00	.00	-2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,290.45</b>	<b>.00</b>	<b>.00</b>	<b>13,290.45</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	80,429.67	.00	.00	80,429.67
		Unsecured	8,695.21	.00	.00	8,695.21
		Secured Supplemental	-14.65	.00	.00	-14.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,110.23</b>	<b>.00</b>	<b>.00</b>	<b>89,110.23</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	2,820.74	.00	.00	2,820.74
		Unsecured	304.94	.00	.00	304.94
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,125.17</b>	<b>.00</b>	<b>.00</b>	<b>3,125.17</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	807.53	.00	.00	807.53
		Unsecured	87.30	.00	.00	87.30
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>894.69</b>	<b>.00</b>	<b>.00</b>	<b>894.69</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	483,849.84	2,080.55	.00	485,930.39
		Unsecured	52,308.77	235.39	.00	52,544.16
		Secured Supplemental	-88.14	-.38	.00	-88.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.03 Adj Gross Coll</b>	<b>536,070.47</b>	<b>2,315.56</b>	<b>.00</b>	<b>538,386.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,269,292.34	.00	.00	1,269,292.34
		Unsecured	13,434.10	.00	.00	13,434.10
		Secured Supplemental	7,598.96	.00	.00	7,598.96
		Secured Defaulted Master	53,939.16	.00	.00	53,939.16
		Secured Defaulted Supplemental	10,203.17	.00	.00	10,203.17
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>1,354,467.71</b>	<b>.00</b>	<b>.00</b>	<b>1,354,467.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	337.48	.00	.00	337.48
		Unsecured	3.53	.00	.00	3.53
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.02</b>	<b>.00</b>	<b>.00</b>	<b>360.02</b>
3.01	L A COUNTY LIBRARY	Secured Master	85,943.97	.00	.00	85,943.97
		Unsecured	909.59	.00	.00	909.59
		Secured Supplemental	514.46	.00	.00	514.46
		Secured Defaulted Master	3,652.33	.00	.00	3,652.33
		Secured Defaulted Supplemental	690.82	.00	.00	690.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,711.17</b>	<b>.00</b>	<b>.00</b>	<b>91,711.17</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	516,844.05	.00	.00	516,844.05
		Unsecured	5,470.33	.00	.00	5,470.33
		Secured Supplemental	3,094.08	.00	.00	3,094.08
		Secured Defaulted Master	21,964.02	.00	.00	21,964.02
		Secured Defaulted Supplemental	4,154.42	.00	.00	4,154.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>551,526.90</b>	<b>.00</b>	<b>.00</b>	<b>551,526.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,062.33	.00	.00	21,062.33
		Unsecured	223.65	.00	.00	223.65
		Secured Supplemental	126.73	.00	.00	126.73
		Secured Defaulted Master	896.18	.00	.00	896.18
		Secured Defaulted Supplemental	168.70	.00	.00	168.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,477.59</b>	<b>.00</b>	<b>.00</b>	<b>22,477.59</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	8,197.70	.00	.00	8,197.70
		Unsecured	171.30	.00	.00	171.30
		Secured Supplemental	121.96	.00	.00	121.96
		Secured Defaulted Master	472.13	.00	.00	472.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,963.09</b>	<b>.00</b>	<b>.00</b>	<b>8,963.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,904.96	.00	.00	7,904.96
		Unsecured	83.69	.00	.00	83.69
		Secured Supplemental	47.40	.00	.00	47.40
		Secured Defaulted Master	335.92	.00	.00	335.92
		Secured Defaulted Supplemental	63.54	.00	.00	63.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,435.51</b>	<b>.00</b>	<b>.00</b>	<b>8,435.51</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	44,761.00	.00	.00	44,761.00
		Unsecured	473.76	.00	.00	473.76
		Secured Supplemental	268.02	.00	.00	268.02
		Secured Defaulted Master	1,902.22	.00	.00	1,902.22
		Secured Defaulted Supplemental	359.85	.00	.00	359.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,764.85</b>	<b>.00</b>	<b>.00</b>	<b>47,764.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	180.65	.00	.00	180.65
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.52</b>	<b>.00</b>	<b>.00</b>	<b>202.52</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,624.15	.00	.00	1,624.15
		Unsecured	17.14	.00	.00	17.14
		Secured Supplemental	9.69	.00	.00	9.69
		Secured Defaulted Master	69.06	.00	.00	69.06
		Secured Defaulted Supplemental	13.02	.00	.00	13.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,733.06</b>	<b>.00</b>	<b>.00</b>	<b>1,733.06</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	50,217.90	.00	.00	50,217.90
		Unsecured	531.40	.00	.00	531.40
		Secured Supplemental	300.42	.00	.00	300.42
		Secured Defaulted Master	2,134.21	.00	.00	2,134.21
		Secured Defaulted Supplemental	403.69	.00	.00	403.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,587.62</b>	<b>.00</b>	<b>.00</b>	<b>53,587.62</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	205,452.00	.00	.00	205,452.00
		Unsecured	2,175.14	.00	.00	2,175.14
		Secured Supplemental	1,229.86	.00	.00	1,229.86
		Secured Defaulted Master	8,730.56	.00	.00	8,730.56
		Secured Defaulted Supplemental	1,651.98	.00	.00	1,651.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,239.54</b>	<b>.00</b>	<b>.00</b>	<b>219,239.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	85,946.39	.00	.00	85,946.39
		Unsecured	909.62	.00	.00	909.62
		Secured Supplemental	514.50	.00	.00	514.50
		Secured Defaulted Master	3,652.42	.00	.00	3,652.42
		Secured Defaulted Supplemental	690.83	.00	.00	690.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,713.76</b>	<b>.00</b>	<b>.00</b>	<b>91,713.76</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	92,838.81	.00	.00	92,838.81
		Unsecured	987.40	.00	.00	987.40
		Secured Supplemental	556.09	.00	.00	556.09
		Secured Defaulted Master	3,943.30	.00	.00	3,943.30
		Secured Defaulted Supplemental	745.87	.00	.00	745.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,071.47</b>	<b>.00</b>	<b>.00</b>	<b>99,071.47</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,206.97	.00	13,206.97
		Unsecured	.00	146.84	.00	146.84
		Secured Supplemental	.00	79.47	.00	79.47
		Secured Defaulted Master	.00	455.66	.00	455.66
		Secured Defaulted Supplemental	.00	110.76	.00	110.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,999.70</b>	<b>.00</b>	<b>13,999.70</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	548.74	.00	.00	548.74
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	3.22	.00	.00	3.22
		Secured Defaulted Master	23.35	.00	.00	23.35
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585.61</b>	<b>.00</b>	<b>.00</b>	<b>585.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,185.36	.00	.00	4,185.36
		Unsecured	44.39	.00	.00	44.39
		Secured Supplemental	25.09	.00	.00	25.09
		Secured Defaulted Master	178.10	.00	.00	178.10
		Secured Defaulted Supplemental	33.53	.00	.00	33.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,466.47</b>	<b>.00</b>	<b>.00</b>	<b>4,466.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,298.31	.00	.00	8,298.31
		Unsecured	88.08	.00	.00	88.08
		Secured Supplemental	49.86	.00	.00	49.86
		Secured Defaulted Master	353.09	.00	.00	353.09
		Secured Defaulted Supplemental	66.50	.00	.00	66.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,855.84</b>	<b>.00</b>	<b>.00</b>	<b>8,855.84</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	74,996.98	.00	.00	74,996.98
		Unsecured	796.51	.00	.00	796.51
		Secured Supplemental	451.17	.00	.00	451.17
		Secured Defaulted Master	3,190.94	.00	.00	3,190.94
		Secured Defaulted Supplemental	600.76	.00	.00	600.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,036.36</b>	<b>.00</b>	<b>.00</b>	<b>80,036.36</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	572,867.66	.00	.00	572,867.66
		Unsecured	6,084.71	.00	.00	6,084.71
		Secured Supplemental	3,447.04	.00	.00	3,447.04
		Secured Defaulted Master	24,374.03	.00	.00	24,374.03
		Secured Defaulted Supplemental	4,588.89	.00	.00	4,588.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>611,362.33</b>	<b>.00</b>	<b>.00</b>	<b>611,362.33</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	19,887.03	.00	.00	19,887.03
		Unsecured	211.16	.00	.00	211.16
		Secured Supplemental	119.55	.00	.00	119.55
		Secured Defaulted Master	846.18	.00	.00	846.18
		Secured Defaulted Supplemental	159.31	.00	.00	159.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,223.23</b>	<b>.00</b>	<b>.00</b>	<b>21,223.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,071,387.81	13,206.97	.00	3,084,594.78
		Unsecured	32,632.41	146.84	.00	32,779.25
		Secured Supplemental	18,480.05	79.47	.00	18,559.52
		Secured Defaulted Master	130,673.31	455.66	.00	131,128.97
		Secured Defaulted Supplemental	24,611.07	110.76	.00	24,721.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.04 Adj Gross Coll</b>	<b>3,277,784.65</b>	<b>13,999.70</b>	<b>.00</b>	<b>3,291,784.35</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,299,899.35	.00	.00	1,299,899.35
		Unsecured	319,442.40	.00	.00	319,442.40
		Secured Supplemental	25,976.36	.00	.00	25,976.36
		Secured Defaulted Master	1,317.93	.00	.00	1,317.93
		Secured Defaulted Supplemental	3,133.07	.00	.00	3,133.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,649,769.11</b>	<b>.00</b>	<b>.00</b>	<b>1,649,769.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	343.71	.00	.00	343.71
		Unsecured	84.55	.00	.00	84.55
		Secured Supplemental	6.88	.00	.00	6.88
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.31</b>	<b>.00</b>	<b>.00</b>	<b>436.31</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	87,889.48	.00	.00	87,889.48
		Unsecured	21,628.19	.00	.00	21,628.19
		Secured Supplemental	1,757.92	.00	.00	1,757.92
		Secured Defaulted Master	88.27	.00	.00	88.27
		Secured Defaulted Supplemental	212.02	.00	.00	212.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,575.88</b>	<b>.00</b>	<b>.00</b>	<b>111,575.88</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	528,568.06	.00	.00	528,568.06
		Unsecured	130,072.20	.00	.00	130,072.20
		Secured Supplemental	10,572.19	.00	.00	10,572.19
		Secured Defaulted Master	530.84	.00	.00	530.84
		Secured Defaulted Supplemental	1,275.04	.00	.00	1,275.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>671,018.33</b>	<b>.00</b>	<b>.00</b>	<b>671,018.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,576.07	.00	.00	21,576.07
		Unsecured	5,280.61	.00	.00	5,280.61
		Secured Supplemental	429.99	.00	.00	429.99
		Secured Defaulted Master	22.47	.00	.00	22.47
		Secured Defaulted Supplemental	51.87	.00	.00	51.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,361.01</b>	<b>.00</b>	<b>.00</b>	<b>27,361.01</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	18,996.32	.00	.00	18,996.32
		Unsecured	4,415.73	.00	.00	4,415.73
		Secured Supplemental	789.40	.00	.00	789.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	133.83	.00	.00	133.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,335.28</b>	<b>.00</b>	<b>.00</b>	<b>24,335.28</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	11,390.38	.00	.00	11,390.38
		Unsecured	2,918.40	.00	.00	2,918.40
		Secured Supplemental	101.06	.00	.00	101.06
		Secured Defaulted Master	17.59	.00	.00	17.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,427.43</b>	<b>.00</b>	<b>.00</b>	<b>14,427.43</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,087.63	.00	.00	8,087.63
		Unsecured	1,990.24	.00	.00	1,990.24
		Secured Supplemental	161.76	.00	.00	161.76
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	19.51	.00	.00	19.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,267.25</b>	<b>.00</b>	<b>.00</b>	<b>10,267.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,777.61	.00	.00	45,777.61
		Unsecured	11,265.22	.00	.00	11,265.22
		Secured Supplemental	915.61	.00	.00	915.61
		Secured Defaulted Master	45.97	.00	.00	45.97
		Secured Defaulted Supplemental	110.43	.00	.00	110.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,114.84</b>	<b>.00</b>	<b>.00</b>	<b>58,114.84</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,387.38	.00	.00	3,387.38
		Unsecured	846.67	.00	.00	846.67
		Secured Supplemental	72.32	.00	.00	72.32
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	9.12	.00	.00	9.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,319.28</b>	<b>.00</b>	<b>.00</b>	<b>4,319.28</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,660.37	.00	.00	1,660.37
		Unsecured	408.54	.00	.00	408.54
		Secured Supplemental	33.20	.00	.00	33.20
		Secured Defaulted Master	1.67	.00	.00	1.67
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,107.79</b>	<b>.00</b>	<b>.00</b>	<b>2,107.79</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	51,357.69	.00	.00	51,357.69
		Unsecured	12,638.27	.00	.00	12,638.27
		Secured Supplemental	1,027.22	.00	.00	1,027.22
		Secured Defaulted Master	51.57	.00	.00	51.57
		Secured Defaulted Supplemental	123.89	.00	.00	123.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,198.64</b>	<b>.00</b>	<b>.00</b>	<b>65,198.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	208,337.66	.00	.00	208,337.66
		Unsecured	51,741.58	.00	.00	51,741.58
		Secured Supplemental	4,192.55	.00	.00	4,192.55
		Secured Defaulted Master	196.08	.00	.00	196.08
		Secured Defaulted Supplemental	505.33	.00	.00	505.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>264,973.20</b>	<b>.00</b>	<b>.00</b>	<b>264,973.20</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	79,341.39	.00	.00	79,341.39
		Unsecured	20,678.19	.00	.00	20,678.19
		Secured Supplemental	1,758.08	.00	.00	1,758.08
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	212.03	.00	.00	212.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,992.65</b>	<b>.00</b>	<b>.00</b>	<b>101,992.65</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	85,660.98	.00	.00	85,660.98
		Unsecured	22,325.19	.00	.00	22,325.19
		Secured Supplemental	1,898.10	.00	.00	1,898.10
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	228.91	.00	.00	228.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,116.37</b>	<b>.00</b>	<b>.00</b>	<b>110,116.37</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,346.31	.00	13,346.31
		Unsecured	.00	3,468.77	.00	3,468.77
		Secured Supplemental	.00	268.59	.00	268.59
		Secured Defaulted Master	.00	13.15	.00	13.15
		Secured Defaulted Supplemental	.00	33.87	.00	33.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,130.69</b>	<b>.00</b>	<b>17,130.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	564.50	.00	.00	564.50
		Unsecured	138.89	.00	.00	138.89
		Secured Supplemental	11.28	.00	.00	11.28
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>716.60</b>	<b>.00</b>	<b>.00</b>	<b>716.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,263.38	.00	.00	4,263.38
		Unsecured	1,049.09	.00	.00	1,049.09
		Secured Supplemental	85.26	.00	.00	85.26
		Secured Defaulted Master	4.27	.00	.00	4.27
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,412.29</b>	<b>.00</b>	<b>.00</b>	<b>5,412.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,461.17	.00	.00	8,461.17
		Unsecured	2,082.16	.00	.00	2,082.16
		Secured Supplemental	169.23	.00	.00	169.23
		Secured Defaulted Master	8.50	.00	.00	8.50
		Secured Defaulted Supplemental	20.42	.00	.00	20.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,741.48</b>	<b>.00</b>	<b>.00</b>	<b>10,741.48</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	9,613.32	.00	.00	9,613.32
		Unsecured	1,221.52	.00	.00	1,221.52
		Secured Supplemental	180.54	.00	.00	180.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,015.38</b>	<b>.00</b>	<b>.00</b>	<b>11,015.38</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	1.09	.00	.00	1.09
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.24</b>	<b>.00</b>	<b>.00</b>	<b>1.24</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	73.88	.00	.00	73.88
		Unsecured	9.38	.00	.00	9.38
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.65</b>	<b>.00</b>	<b>.00</b>	<b>84.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	771.38	.00	.00	771.38
		Unsecured	116.85	.00	.00	116.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>888.23</b>	<b>.00</b>	<b>.00</b>	<b>888.23</b>
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.08	.00	.00	.08
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT					
		Secured Master	14.35	.00	.00	14.35
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.52</b>	<b>.00</b>	<b>.00</b>	<b>16.52</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	895.69	.00	.00	895.69
		Unsecured	135.68	.00	.00	135.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,031.37</b>	<b>.00</b>	<b>.00</b>	<b>1,031.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	436.56	.00	.00	436.56
		Unsecured	66.13	.00	.00	66.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>502.69</b>	<b>.00</b>	<b>.00</b>	<b>502.69</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	14,035.31	.00	.00	14,035.31
		Unsecured	1,783.40	.00	.00	1,783.40
		Secured Supplemental	263.58	.00	.00	263.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,082.29</b>	<b>.00</b>	<b>.00</b>	<b>16,082.29</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	5,989.86	.00	.00	5,989.86
		Unsecured	761.10	.00	.00	761.10
		Secured Supplemental	112.49	.00	.00	112.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,863.45</b>	<b>.00</b>	<b>.00</b>	<b>6,863.45</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	22.87	.00	.00	22.87
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.19</b>	<b>.00</b>	<b>.00</b>	<b>26.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	72,651.04	.00	.00	72,651.04
		Unsecured	18,321.59	.00	.00	18,321.59
		Secured Supplemental	1,462.86	.00	.00	1,462.86
		Secured Defaulted Master	76.75	.00	.00	76.75
		Secured Defaulted Supplemental	184.37	.00	.00	184.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,696.61</b>	<b>.00</b>	<b>.00</b>	<b>92,696.61</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	294.21	.00	.00	294.21
		Unsecured	44.57	.00	.00	44.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.78</b>	<b>.00</b>	<b>.00</b>	<b>338.78</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	4.72	.00	.00	4.72
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.43</b>	<b>.00</b>	<b>.00</b>	<b>5.43</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,009.55	.00	.00	3,009.55
		Unsecured	382.40	.00	.00	382.40
		Secured Supplemental	56.52	.00	.00	56.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,448.47</b>	<b>.00</b>	<b>.00</b>	<b>3,448.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.48	.00	.00	5.48
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.26</b>	<b>.00</b>	<b>.00</b>	<b>6.26</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	327,644.26	.00	.00	327,644.26
		Unsecured	43,560.79	.00	.00	43,560.79
		Secured Supplemental	8,513.11	.00	.00	8,513.11
		Secured Defaulted Master	497.41	.00	.00	497.41
		Secured Defaulted Supplemental	1,236.19	.00	.00	1,236.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>381,451.76</b>	<b>.00</b>	<b>.00</b>	<b>381,451.76</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	11,490.56	.00	.00	11,490.56
		Unsecured	1,527.66	.00	.00	1,527.66
		Secured Supplemental	298.55	.00	.00	298.55
		Secured Defaulted Master	17.44	.00	.00	17.44
		Secured Defaulted Supplemental	43.35	.00	.00	43.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,377.56</b>	<b>.00</b>	<b>.00</b>	<b>13,377.56</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	3,290.17	.00	.00	3,290.17
		Unsecured	437.42	.00	.00	437.42
		Secured Supplemental	85.48	.00	.00	85.48
		Secured Defaulted Master	4.99	.00	.00	4.99
		Secured Defaulted Supplemental	12.41	.00	.00	12.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,830.47</b>	<b>.00</b>	<b>.00</b>	<b>3,830.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	181,677.04	.00	.00	181,677.04
		Unsecured	90,323.88	.00	.00	90,323.88
		Secured Supplemental	1,475.50	.00	.00	1,475.50
		Secured Defaulted Master	19.64	.00	.00	19.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273,496.06</b>	<b>.00</b>	<b>.00</b>	<b>273,496.06</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	6,307.49	.00	.00	6,307.49
		Unsecured	3,135.88	.00	.00	3,135.88
		Secured Supplemental	51.22	.00	.00	51.22
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,495.27</b>	<b>.00</b>	<b>.00</b>	<b>9,495.27</b>
		Secured Master	3,103,792.04	13,346.31	.00	3,117,138.35
		Unsecured	770,840.96	3,468.77	.00	774,309.73
		Secured Supplemental	62,460.20	268.59	.00	62,728.79
		Secured Defaulted Master	2,921.04	13.15	.00	2,934.19
		Secured Defaulted Supplemental	7,528.27	33.87	.00	7,562.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.05 Adj Gross Coll</b>	<b>3,947,542.51</b>	<b>17,130.69</b>	<b>.00</b>	<b>3,964,673.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	316,002.32	.00	.00	316,002.32
		Unsecured	9,310.32	.00	.00	9,310.32
		Secured Supplemental	6,641.03	.00	.00	6,641.03
		Secured Defaulted Master	87,445.00	.00	.00	87,445.00
		Secured Defaulted Supplemental	21,919.36	.00	.00	21,919.36
		Manual ATE/YE Adjustment	-3,395.66	.00	.00	-3,395.66
		<b>Total Adj Gross Coll</b>	<b>437,922.37</b>	<b>.00</b>	<b>.00</b>	<b>437,922.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.58	.00	.00	84.58
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	23.40	.00	.00	23.40
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		<b>Total Adj Gross Coll</b>	<b>117.17</b>	<b>.00</b>	<b>.00</b>	<b>117.17</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	21,630.57	.00	.00	21,630.57
		Unsecured	636.47	.00	.00	636.47
		Secured Supplemental	453.27	.00	.00	453.27
		Secured Defaulted Master	5,985.88	.00	.00	5,985.88
		Secured Defaulted Supplemental	1,500.45	.00	.00	1,500.45
		Manual ATE/YE Adjustment	-232.42	.00	.00	-232.42
		<b>Total Adj Gross Coll</b>	<b>29,974.22</b>	<b>.00</b>	<b>.00</b>	<b>29,974.22</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	130,086.68	.00	.00	130,086.68
		Unsecured	3,827.78	.00	.00	3,827.78
		Secured Supplemental	2,725.90	.00	.00	2,725.90
		Secured Defaulted Master	35,999.16	.00	.00	35,999.16
		Secured Defaulted Supplemental	9,023.77	.00	.00	9,023.77
		Manual ATE/YE Adjustment	-1,397.79	.00	.00	-1,397.79
		<b>Total Adj Gross Coll</b>	<b>180,265.50</b>	<b>.00</b>	<b>.00</b>	<b>180,265.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,202.93	.00	.00	5,202.93
		Unsecured	153.76	.00	.00	153.76
		Secured Supplemental	110.22	.00	.00	110.22
		Secured Defaulted Master	1,439.64	.00	.00	1,439.64
		Secured Defaulted Supplemental	360.86	.00	.00	360.86
		Manual ATE/YE Adjustment	-55.92	.00	.00	-55.92
		<b>Total Adj Gross Coll</b>	<b>7,211.49</b>	<b>.00</b>	<b>.00</b>	<b>7,211.49</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	19,238.04	.00	.00	19,238.04
		Unsecured	220.57	.00	.00	220.57
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	5,222.28	.00	.00	5,222.28
		Secured Defaulted Supplemental	1,311.77	.00	.00	1,311.77
		Manual ATE/YE Adjustment	-200.17	.00	.00	-200.17
		<b>Total Adj Gross Coll</b>	<b>25,805.62</b>	<b>.00</b>	<b>.00</b>	<b>25,805.62</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-82.74	.00	.00	-82.74
		Unsecured	73.83	.00	.00	73.83
		Secured Supplemental	87.30	.00	.00	87.30
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.61	.00	.00	-.61
		<b>Total Adj Gross Coll</b>	<b>80.25</b>	<b>.00</b>	<b>.00</b>	<b>80.25</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,990.50	.00	.00	1,990.50
		Unsecured	58.55	.00	.00	58.55
		Secured Supplemental	41.70	.00	.00	41.70
		Secured Defaulted Master	550.85	.00	.00	550.85
		Secured Defaulted Supplemental	138.08	.00	.00	138.08
		Manual ATE/YE Adjustment	-21.39	.00	.00	-21.39
		<b>Total Adj Gross Coll</b>	<b>2,758.29</b>	<b>.00</b>	<b>.00</b>	<b>2,758.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,266.43	.00	.00	11,266.43
		Unsecured	331.48	.00	.00	331.48
		Secured Supplemental	236.08	.00	.00	236.08
		Secured Defaulted Master	3,117.80	.00	.00	3,117.80
		Secured Defaulted Supplemental	781.52	.00	.00	781.52
		Manual ATE/YE Adjustment	-121.06	.00	.00	-121.06
		<b>Total Adj Gross Coll</b>	<b>15,612.25</b>	<b>.00</b>	<b>.00</b>	<b>15,612.25</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	986.49	.00	.00	986.49
		Unsecured	16.50	.00	.00	16.50
		Secured Supplemental	19.50	.00	.00	19.50
		Secured Defaulted Master	257.46	.00	.00	257.46
		Secured Defaulted Supplemental	64.54	.00	.00	64.54
		Manual ATE/YE Adjustment	-10.34	.00	.00	-10.34
		<b>Total Adj Gross Coll</b>	<b>1,334.15</b>	<b>.00</b>	<b>.00</b>	<b>1,334.15</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	408.63	.00	.00	408.63
		Unsecured	12.00	.00	.00	12.00
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	113.09	.00	.00	113.09
		Secured Defaulted Supplemental	28.34	.00	.00	28.34
		Manual ATE/YE Adjustment	-4.39	.00	.00	-4.39
		<b>Total Adj Gross Coll</b>	<b>566.22</b>	<b>.00</b>	<b>.00</b>	<b>566.22</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	12,639.63	.00	.00	12,639.63
		Unsecured	371.90	.00	.00	371.90
		Secured Supplemental	264.86	.00	.00	264.86
		Secured Defaulted Master	3,497.82	.00	.00	3,497.82
		Secured Defaulted Supplemental	876.78	.00	.00	876.78
		Manual ATE/YE Adjustment	-135.81	.00	.00	-135.81
		<b>Total Adj Gross Coll</b>	<b>17,515.18</b>	<b>.00</b>	<b>.00</b>	<b>17,515.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	55,300.73	.00	.00	55,300.73
		Unsecured	1,615.12	.00	.00	1,615.12
		Secured Supplemental	1,138.36	.00	.00	1,138.36
		Secured Defaulted Master	15,306.54	.00	.00	15,306.54
		Secured Defaulted Supplemental	3,836.98	.00	.00	3,836.98
		Manual ATE/YE Adjustment	-594.00	.00	.00	-594.00
		<b>Total Adj Gross Coll</b>	<b>76,603.73</b>	<b>.00</b>	<b>.00</b>	<b>76,603.73</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	21,632.34	.00	.00	21,632.34
		Unsecured	636.52	.00	.00	636.52
		Secured Supplemental	453.30	.00	.00	453.30
		Secured Defaulted Master	5,986.36	.00	.00	5,986.36
		Secured Defaulted Supplemental	1,500.58	.00	.00	1,500.58
		Manual ATE/YE Adjustment	-232.44	.00	.00	-232.44
		<b>Total Adj Gross Coll</b>	<b>29,976.66</b>	<b>.00</b>	<b>.00</b>	<b>29,976.66</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	23,355.38	.00	.00	23,355.38
		Unsecured	687.22	.00	.00	687.22
		Secured Supplemental	489.40	.00	.00	489.40
		Secured Defaulted Master	6,463.18	.00	.00	6,463.18
		Secured Defaulted Supplemental	1,620.10	.00	.00	1,620.10
		Manual ATE/YE Adjustment	-250.95	.00	.00	-250.95
		<b>Total Adj Gross Coll</b>	<b>32,364.33</b>	<b>.00</b>	<b>.00</b>	<b>32,364.33</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,397.05	.00	3,397.05
		Unsecured	.00	103.83	.00	103.83
		Secured Supplemental	.00	69.93	.00	69.93
		Secured Defaulted Master	.00	559.31	.00	559.31
		Secured Defaulted Supplemental	.00	246.66	.00	246.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,376.78</b>	<b>.00</b>	<b>4,376.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	138.95	.00	.00	138.95
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	38.47	.00	.00	38.47
		Secured Defaulted Supplemental	9.63	.00	.00	9.63
		Manual ATE/YE Adjustment	-1.49	.00	.00	-1.49
		<b>Total Adj Gross Coll</b>	<b>192.53</b>	<b>.00</b>	<b>.00</b>	<b>192.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,049.25	.00	.00	1,049.25
		Unsecured	30.85	.00	.00	30.85
		Secured Supplemental	21.98	.00	.00	21.98
		Secured Defaulted Master	290.37	.00	.00	290.37
		Secured Defaulted Supplemental	72.79	.00	.00	72.79
		Manual ATE/YE Adjustment	-11.27	.00	.00	-11.27
		<b>Total Adj Gross Coll</b>	<b>1,453.97</b>	<b>.00</b>	<b>.00</b>	<b>1,453.97</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,082.40	.00	.00	2,082.40
		Unsecured	61.24	.00	.00	61.24
		Secured Supplemental	43.64	.00	.00	43.64
		Secured Defaulted Master	576.27	.00	.00	576.27
		Secured Defaulted Supplemental	144.46	.00	.00	144.46
		Manual ATE/YE Adjustment	-22.38	.00	.00	-22.38
		<b>Total Adj Gross Coll</b>	<b>2,885.63</b>	<b>.00</b>	<b>.00</b>	<b>2,885.63</b>
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	-3,111.54	.00	.00	-3,111.54
		Unsecured	601.92	.00	.00	601.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2,509.62	.00	.00	2,509.62
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	-.35	.00	.00	-.35
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	-23.91	.00	.00	-23.91
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	19.30	.00	.00	19.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-4,542.80	.00	.00	-4,542.80
		Unsecured	878.81	.00	.00	878.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,663.99	.00	.00	3,663.99
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-1,938.74	.00	.00	-1,938.74
		Unsecured	375.05	.00	.00	375.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,563.69	.00	.00	1,563.69
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-7.40	.00	.00	-7.40
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.98	.00	.00	5.98
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	19,946.30	.00	.00	19,946.30
		Unsecured	333.80	.00	.00	333.80
		Secured Supplemental	394.16	.00	.00	394.16
		Secured Defaulted Master	5,205.53	.00	.00	5,205.53
		Secured Defaulted Supplemental	1,304.85	.00	.00	1,304.85
		Manual ATE/YE Adjustment	-209.01	.00	.00	-209.01
		<b>Total Adj Gross Coll</b>	<b>26,975.63</b>	<b>.00</b>	<b>.00</b>	<b>26,975.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-974.10	.00	.00	-974.10
		Unsecured	188.44	.00	.00	188.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	785.66	.00	.00	785.66
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-1.77	.00	.00	-1.77
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1.44	.00	.00	1.44
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	152,362.18	.00	.00	152,362.18
		Unsecured	2,549.86	.00	.00	2,549.86
		Secured Supplemental	3,010.91	.00	.00	3,010.91
		Secured Defaulted Master	39,762.98	.00	.00	39,762.98
		Secured Defaulted Supplemental	9,967.21	.00	.00	9,967.21
		Manual ATE/YE Adjustment	-1,596.54	.00	.00	-1,596.54
		<b>Total Adj Gross Coll</b>	<b>206,056.60</b>	<b>.00</b>	<b>.00</b>	<b>206,056.60</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	5,289.72	.00	.00	5,289.72
		Unsecured	88.52	.00	.00	88.52
		Secured Supplemental	104.52	.00	.00	104.52
		Secured Defaulted Master	1,380.50	.00	.00	1,380.50
		Secured Defaulted Supplemental	346.05	.00	.00	346.05
		Manual ATE/YE Adjustment	-55.43	.00	.00	-55.43
		<b>Total Adj Gross Coll</b>	<b>7,153.88</b>	<b>.00</b>	<b>.00</b>	<b>7,153.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	790,010.70	3,397.05	.00	793,407.75
		Unsecured	23,073.44	103.83	.00	23,177.27
		Secured Supplemental	16,262.49	69.93	.00	16,332.42
		Secured Defaulted Master	218,665.05	559.31	.00	219,224.36
		Secured Defaulted Supplemental	54,813.99	246.66	.00	55,060.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 182.06 Adj Gross Coll</b>	<b>1,102,825.67</b>	<b>4,376.78</b>	<b>.00</b>	<b>1,107,202.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	722,217.32	.00	.00	722,217.32
		Unsecured	181,373.34	.00	.00	181,373.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>903,590.66</b>	<b>.00</b>	<b>.00</b>	<b>903,590.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	164.57	.00	.00	164.57
		Unsecured	41.32	.00	.00	41.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205.89</b>	<b>.00</b>	<b>.00</b>	<b>205.89</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,134.36	.00	.00	10,134.36
		Unsecured	2,545.08	.00	.00	2,545.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,679.44</b>	<b>.00</b>	<b>.00</b>	<b>12,679.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,871.81	.00	.00	3,871.81
		Unsecured	972.34	.00	.00	972.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,844.15</b>	<b>.00</b>	<b>.00</b>	<b>4,844.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,914.64	.00	.00	21,914.64
		Unsecured	5,503.50	.00	.00	5,503.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,418.14</b>	<b>.00</b>	<b>.00</b>	<b>27,418.14</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	21,691.35	.00	.00	21,691.35
		Unsecured	5,447.43	.00	.00	5,447.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,138.78</b>	<b>.00</b>	<b>.00</b>	<b>27,138.78</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	428,384.06	.00	.00	428,384.06
		Unsecured	107,581.76	.00	.00	107,581.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535,965.82</b>	<b>.00</b>	<b>.00</b>	<b>535,965.82</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	6,593.02	.00	6,593.02
		Unsecured	.00	1,732.74	.00	1,732.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,325.76</b>	<b>.00</b>	<b>8,325.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	270.29	.00	.00	270.29
		Unsecured	67.87	.00	.00	67.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.16</b>	<b>.00</b>	<b>.00</b>	<b>338.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,040.92	.00	.00	2,040.92
		Unsecured	512.54	.00	.00	512.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,553.46</b>	<b>.00</b>	<b>.00</b>	<b>2,553.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,050.57	.00	.00	4,050.57
		Unsecured	1,017.23	.00	.00	1,017.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,067.80</b>	<b>.00</b>	<b>.00</b>	<b>5,067.80</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	39,496.86	.00	.00	39,496.86
		Unsecured	9,918.99	.00	.00	9,918.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,415.85</b>	<b>.00</b>	<b>.00</b>	<b>49,415.85</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	469.72	.00	.00	469.72
		Unsecured	117.96	.00	.00	117.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>587.68</b>	<b>.00</b>	<b>.00</b>	<b>587.68</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	262,152.82	.00	.00	262,152.82
		Unsecured	65,835.46	.00	.00	65,835.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>327,988.28</b>	<b>.00</b>	<b>.00</b>	<b>327,988.28</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	9,535.07	.00	.00	9,535.07
		Unsecured	2,394.57	.00	.00	2,394.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,929.64</b>	<b>.00</b>	<b>.00</b>	<b>11,929.64</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,375.22	.00	.00	1,375.22
		Unsecured	345.36	.00	.00	345.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,720.58</b>	<b>.00</b>	<b>.00</b>	<b>1,720.58</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	5,489.93	.00	.00	5,489.93
		Unsecured	1,378.70	.00	.00	1,378.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,868.63</b>	<b>.00</b>	<b>.00</b>	<b>6,868.63</b>
		Secured Master	1,533,259.51	6,593.02	.00	1,539,852.53
		Unsecured	385,053.45	1,732.74	.00	386,786.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.02 Adj Gross Coll</b>	<b>1,918,312.96</b>	<b>8,325.76</b>	<b>.00</b>	<b>1,926,638.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	375,380.92	.00	.00	375,380.92
		Unsecured	7,934.36	.00	.00	7,934.36
		Secured Supplemental	935.33	.00	.00	935.33
		Secured Defaulted Master	3,283.39	.00	.00	3,283.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387,534.00</b>	<b>.00</b>	<b>.00</b>	<b>387,534.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	89.81	.00	.00	89.81
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.55</b>	<b>.00</b>	<b>.00</b>	<b>92.55</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,269.15	.00	.00	5,269.15
		Unsecured	111.33	.00	.00	111.33
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	46.07	.00	.00	46.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,439.68</b>	<b>.00</b>	<b>.00</b>	<b>5,439.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,011.31	.00	.00	2,011.31
		Unsecured	42.54	.00	.00	42.54
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	17.59	.00	.00	17.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,076.45</b>	<b>.00</b>	<b>.00</b>	<b>2,076.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,380.48	.00	.00	11,380.48
		Unsecured	240.82	.00	.00	240.82
		Secured Supplemental	28.38	.00	.00	28.38
		Secured Defaulted Master	99.64	.00	.00	99.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,749.32</b>	<b>.00</b>	<b>.00</b>	<b>11,749.32</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	11,259.77	.00	.00	11,259.77
		Unsecured	238.40	.00	.00	238.40
		Secured Supplemental	28.09	.00	.00	28.09
		Secured Defaulted Master	98.62	.00	.00	98.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,624.88</b>	<b>.00</b>	<b>.00</b>	<b>11,624.88</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	222,474.89	.00	.00	222,474.89
		Unsecured	4,707.51	.00	.00	4,707.51
		Secured Supplemental	554.80	.00	.00	554.80
		Secured Defaulted Master	1,947.56	.00	.00	1,947.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,684.76</b>	<b>.00</b>	<b>.00</b>	<b>229,684.76</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	3,425.06	.00	3,425.06
		Unsecured	.00	75.81	.00	75.81
		Secured Supplemental	.00	8.53	.00	8.53
		Secured Defaulted Master	.00	31.37	.00	31.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,540.77</b>	<b>.00</b>	<b>3,540.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	71.40	.00	.00	71.40
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.40</b>	<b>.00</b>	<b>.00</b>	<b>76.40</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	15.45	.00	.00	15.45
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.35</b>	<b>.00</b>	<b>.00</b>	<b>15.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,064.31	.00	.00	1,064.31
		Unsecured	22.39	.00	.00	22.39
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	9.29	.00	.00	9.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,098.63</b>	<b>.00</b>	<b>.00</b>	<b>1,098.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,104.92	.00	.00	2,104.92
		Unsecured	44.51	.00	.00	44.51
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	18.41	.00	.00	18.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,173.09</b>	<b>.00</b>	<b>.00</b>	<b>2,173.09</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	20,504.43	.00	.00	20,504.43
		Unsecured	434.09	.00	.00	434.09
		Secured Supplemental	51.16	.00	.00	51.16
		Secured Defaulted Master	179.58	.00	.00	179.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,169.26</b>	<b>.00</b>	<b>.00</b>	<b>21,169.26</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	247.68	.00	.00	247.68
		Unsecured	5.13	.00	.00	5.13
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255.55</b>	<b>.00</b>	<b>.00</b>	<b>255.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	136,132.50	.00	.00	136,132.50
		Unsecured	2,880.89	.00	.00	2,880.89
		Secured Supplemental	339.51	.00	.00	339.51
		Secured Defaulted Master	1,191.83	.00	.00	1,191.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,544.73</b>	<b>.00</b>	<b>.00</b>	<b>140,544.73</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	4,943.86	.00	.00	4,943.86
		Unsecured	104.84	.00	.00	104.84
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	43.35	.00	.00	43.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,104.39</b>	<b>.00</b>	<b>.00</b>	<b>5,104.39</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	718.57	.00	.00	718.57
		Unsecured	15.08	.00	.00	15.08
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>741.68</b>	<b>.00</b>	<b>.00</b>	<b>741.68</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,855.82	.00	.00	2,855.82
		Unsecured	60.30	.00	.00	60.30
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	24.96	.00	.00	24.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,948.19</b>	<b>.00</b>	<b>.00</b>	<b>2,948.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	796,525.27	3,425.06	.00	799,950.33
		Unsecured	16,847.29	75.81	.00	16,923.10
		Secured Supplemental	1,985.70	8.53	.00	1,994.23
		Secured Defaulted Master	6,970.65	31.37	.00	7,002.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.03 Adj Gross Coll</b>	<b>822,328.91</b>	<b>3,540.77</b>	<b>.00</b>	<b>825,869.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,902,241.28	.00	.00	8,902,241.28
		Unsecured	950,594.18	.00	.00	950,594.18
		Secured Supplemental	344,013.53	.00	.00	344,013.53
		Secured Defaulted Master	296,418.31	.00	.00	296,418.31
		Secured Defaulted Supplemental	68,052.75	.00	.00	68,052.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,561,320.05</b>	<b>.00</b>	<b>.00</b>	<b>10,561,320.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,028.27	.00	.00	2,028.27
		Unsecured	216.57	.00	.00	216.57
		Secured Supplemental	78.39	.00	.00	78.39
		Secured Defaulted Master	67.54	.00	.00	67.54
		Secured Defaulted Supplemental	15.51	.00	.00	15.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,406.28</b>	<b>.00</b>	<b>.00</b>	<b>2,406.28</b>
7.31	L A C FIRE-FFW					
		Secured Master	124,919.05	.00	.00	124,919.05
		Unsecured	13,339.01	.00	.00	13,339.01
		Secured Supplemental	4,827.30	.00	.00	4,827.30
		Secured Defaulted Master	4,159.43	.00	.00	4,159.43
		Secured Defaulted Supplemental	954.96	.00	.00	954.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,199.75</b>	<b>.00</b>	<b>.00</b>	<b>148,199.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	47,724.44	.00	.00	47,724.44
		Unsecured	5,096.07	.00	.00	5,096.07
		Secured Supplemental	1,844.25	.00	.00	1,844.25
		Secured Defaulted Master	1,589.07	.00	.00	1,589.07
		Secured Defaulted Supplemental	364.82	.00	.00	364.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,618.65</b>	<b>.00</b>	<b>.00</b>	<b>56,618.65</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	270,125.70	.00	.00	270,125.70
		Unsecured	28,844.41	.00	.00	28,844.41
		Secured Supplemental	10,438.61	.00	.00	10,438.61
		Secured Defaulted Master	8,994.40	.00	.00	8,994.40
		Secured Defaulted Supplemental	2,064.98	.00	.00	2,064.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320,468.10</b>	<b>.00</b>	<b>.00</b>	<b>320,468.10</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	267,373.38	.00	.00	267,373.38
		Unsecured	28,550.51	.00	.00	28,550.51
		Secured Supplemental	10,332.24	.00	.00	10,332.24
		Secured Defaulted Master	8,902.74	.00	.00	8,902.74
		Secured Defaulted Supplemental	2,043.95	.00	.00	2,043.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317,202.82</b>	<b>.00</b>	<b>.00</b>	<b>317,202.82</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	5,280,371.53	.00	.00	5,280,371.53
		Unsecured	563,845.69	.00	.00	563,845.69
		Secured Supplemental	204,051.88	.00	.00	204,051.88
		Secured Defaulted Master	175,820.82	.00	.00	175,820.82
		Secured Defaulted Supplemental	40,365.58	.00	.00	40,365.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,264,455.50</b>	<b>.00</b>	<b>.00</b>	<b>6,264,455.50</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	81,267.09	.00	81,267.09
		Unsecured	.00	9,081.45	.00	9,081.45
		Secured Supplemental	.00	3,140.45	.00	3,140.45
		Secured Defaulted Master	.00	2,831.83	.00	2,831.83
		Secured Defaulted Supplemental	.00	650.14	.00	650.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>96,970.96</b>	<b>.00</b>	<b>96,970.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,293.57	.00	.00	3,293.57
		Unsecured	355.71	.00	.00	355.71
		Secured Supplemental	128.73	.00	.00	128.73
		Secured Defaulted Master	110.92	.00	.00	110.92
		Secured Defaulted Supplemental	25.47	.00	.00	25.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,914.40</b>	<b>.00</b>	<b>.00</b>	<b>3,914.40</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6.31	.00	.00	6.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.31</b>	<b>.00</b>	<b>.00</b>	<b>6.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	25,157.39	.00	.00	25,157.39
		Unsecured	2,686.32	.00	.00	2,686.32
		Secured Supplemental	972.17	.00	.00	972.17
		Secured Defaulted Master	837.66	.00	.00	837.66
		Secured Defaulted Supplemental	192.31	.00	.00	192.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,845.85</b>	<b>.00</b>	<b>.00</b>	<b>29,845.85</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	49,928.33	.00	.00	49,928.33
		Unsecured	5,331.42	.00	.00	5,331.42
		Secured Supplemental	1,929.41	.00	.00	1,929.41
		Secured Defaulted Master	1,662.47	.00	.00	1,662.47
		Secured Defaulted Supplemental	381.67	.00	.00	381.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,233.30</b>	<b>.00</b>	<b>.00</b>	<b>59,233.30</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	486,848.70	.00	.00	486,848.70
		Unsecured	51,986.40	.00	.00	51,986.40
		Secured Supplemental	18,813.53	.00	.00	18,813.53
		Secured Defaulted Master	16,210.62	.00	.00	16,210.62
		Secured Defaulted Supplemental	3,721.71	.00	.00	3,721.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577,580.96</b>	<b>.00</b>	<b>.00</b>	<b>577,580.96</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,789.56	.00	.00	5,789.56
		Unsecured	618.20	.00	.00	618.20
		Secured Supplemental	223.72	.00	.00	223.72
		Secured Defaulted Master	192.76	.00	.00	192.76
		Secured Defaulted Supplemental	44.27	.00	.00	44.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,868.51</b>	<b>.00</b>	<b>.00</b>	<b>6,868.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,231,364.09	.00	.00	3,231,364.09
		Unsecured	345,049.73	.00	.00	345,049.73
		Secured Supplemental	124,871.12	.00	.00	124,871.12
		Secured Defaulted Master	107,594.90	.00	.00	107,594.90
		Secured Defaulted Supplemental	24,702.02	.00	.00	24,702.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,833,581.86</b>	<b>.00</b>	<b>.00</b>	<b>3,833,581.86</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	117,531.62	.00	.00	117,531.62
		Unsecured	12,550.19	.00	.00	12,550.19
		Secured Supplemental	4,541.83	.00	.00	4,541.83
		Secured Defaulted Master	3,913.47	.00	.00	3,913.47
		Secured Defaulted Supplemental	898.46	.00	.00	898.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,435.57</b>	<b>.00</b>	<b>.00</b>	<b>139,435.57</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	16,951.27	.00	.00	16,951.27
		Unsecured	1,810.07	.00	.00	1,810.07
		Secured Supplemental	655.05	.00	.00	655.05
		Secured Defaulted Master	564.43	.00	.00	564.43
		Secured Defaulted Supplemental	129.58	.00	.00	129.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,110.40</b>	<b>.00</b>	<b>.00</b>	<b>20,110.40</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	67,670.28	.00	.00	67,670.28
		Unsecured	7,225.92	.00	.00	7,225.92
		Secured Supplemental	2,615.01	.00	.00	2,615.01
		Secured Defaulted Master	2,253.24	.00	.00	2,253.24
		Secured Defaulted Supplemental	517.31	.00	.00	517.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,281.76</b>	<b>.00</b>	<b>.00</b>	<b>80,281.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.04 LONG BEACH - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	18,899,324.77	81,267.09	.00	18,980,591.86
		Unsecured	2,018,100.40	9,081.45	.00	2,027,181.85
		Secured Supplemental	730,336.77	3,140.45	.00	733,477.22
		Secured Defaulted Master	629,292.78	2,831.83	.00	632,124.61
		Secured Defaulted Supplemental	144,475.35	650.14	.00	145,125.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.04 Adj Gross Coll</b>	<b>22,421,530.07</b>	<b>96,970.96</b>	<b>.00</b>	<b>22,518,501.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,886,817.83	.00	.00	4,886,817.83
		Unsecured	1,443,039.23	.00	.00	1,443,039.23
		Secured Supplemental	148,175.07	.00	.00	148,175.07
		Secured Defaulted Master	14,045.10	.00	.00	14,045.10
		Secured Defaulted Supplemental	2,671.72	.00	.00	2,671.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,494,748.95</b>	<b>.00</b>	<b>.00</b>	<b>6,494,748.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,113.47	.00	.00	1,113.47
		Unsecured	328.81	.00	.00	328.81
		Secured Supplemental	33.76	.00	.00	33.76
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,479.83</b>	<b>.00</b>	<b>.00</b>	<b>1,479.83</b>
7.31	L A C FIRE-FFW	Secured Master	68,574.82	.00	.00	68,574.82
		Unsecured	20,249.12	.00	.00	20,249.12
		Secured Supplemental	2,079.24	.00	.00	2,079.24
		Secured Defaulted Master	197.08	.00	.00	197.08
		Secured Defaulted Supplemental	37.49	.00	.00	37.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,137.75</b>	<b>.00</b>	<b>.00</b>	<b>91,137.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	26,198.00	.00	.00	26,198.00
		Unsecured	7,736.06	.00	.00	7,736.06
		Secured Supplemental	794.36	.00	.00	794.36
		Secured Defaulted Master	75.29	.00	.00	75.29
		Secured Defaulted Supplemental	14.33	.00	.00	14.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,818.04</b>	<b>.00</b>	<b>.00</b>	<b>34,818.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	148,283.67	.00	.00	148,283.67
		Unsecured	43,787.01	.00	.00	43,787.01
		Secured Supplemental	4,496.16	.00	.00	4,496.16
		Secured Defaulted Master	426.19	.00	.00	426.19
		Secured Defaulted Supplemental	81.07	.00	.00	81.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,074.10</b>	<b>.00</b>	<b>.00</b>	<b>197,074.10</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	146,766.26	.00	.00	146,766.26
		Unsecured	43,337.05	.00	.00	43,337.05
		Secured Supplemental	4,450.34	.00	.00	4,450.34
		Secured Defaulted Master	421.83	.00	.00	421.83
		Secured Defaulted Supplemental	80.24	.00	.00	80.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,055.72</b>	<b>.00</b>	<b>.00</b>	<b>195,055.72</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	5.47	.00	.00	5.47
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.68</b>	<b>.00</b>	<b>.00</b>	<b>8.68</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	2,898,619.37	.00	.00	2,898,619.37
		Unsecured	855,939.42	.00	.00	855,939.42
		Secured Supplemental	87,890.14	.00	.00	87,890.14
		Secured Defaulted Master	8,330.85	.00	.00	8,330.85
		Secured Defaulted Supplemental	1,584.73	.00	.00	1,584.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,852,364.51</b>	<b>.00</b>	<b>.00</b>	<b>3,852,364.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	44,607.45	.00	44,607.45
		Unsecured	.00	13,784.81	.00	13,784.81
		Secured Supplemental	.00	1,352.67	.00	1,352.67
		Secured Defaulted Master	.00	134.17	.00	134.17
		Secured Defaulted Supplemental	.00	25.52	.00	25.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>59,904.62</b>	<b>.00</b>	<b>59,904.62</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1.99	.00	1.99
		Unsecured	.00	1.23	.00	1.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.22</b>	<b>.00</b>	<b>3.22</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,367.38	.00	.00	1,367.38
		Unsecured	539.94	.00	.00	539.94
		Secured Supplemental	55.45	.00	.00	55.45
		Secured Defaulted Master	5.25	.00	.00	5.25
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,969.03</b>	<b>.00</b>	<b>.00</b>	<b>1,969.03</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	76.81	.00	.00	76.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.81</b>	<b>.00</b>	<b>.00</b>	<b>76.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,809.89	.00	.00	13,809.89
		Unsecured	4,077.93	.00	.00	4,077.93
		Secured Supplemental	418.74	.00	.00	418.74
		Secured Defaulted Master	39.69	.00	.00	39.69
		Secured Defaulted Supplemental	7.56	.00	.00	7.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,353.81</b>	<b>.00</b>	<b>.00</b>	<b>18,353.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,407.85	.00	.00	27,407.85
		Unsecured	8,093.31	.00	.00	8,093.31
		Secured Supplemental	831.04	.00	.00	831.04
		Secured Defaulted Master	78.78	.00	.00	78.78
		Secured Defaulted Supplemental	14.99	.00	.00	14.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,425.97</b>	<b>.00</b>	<b>.00</b>	<b>36,425.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12.79	.00	.00	12.79
		Unsecured	7.52	.00	.00	7.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.31</b>	<b>.00</b>	<b>.00</b>	<b>20.31</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	.16	.00	.00	.16
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.25</b>	<b>.00</b>	<b>.00</b>	<b>.25</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	267,240.33	.00	.00	267,240.33
		Unsecured	78,910.57	.00	.00	78,910.57
		Secured Supplemental	8,103.44	.00	.00	8,103.44
		Secured Defaulted Master	768.10	.00	.00	768.10
		Secured Defaulted Supplemental	146.11	.00	.00	146.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,168.55</b>	<b>.00</b>	<b>.00</b>	<b>355,168.55</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	3,178.02	.00	.00	3,178.02
		Unsecured	938.39	.00	.00	938.39
		Secured Supplemental	96.37	.00	.00	96.37
		Secured Defaulted Master	9.14	.00	.00	9.14
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,223.66</b>	<b>.00</b>	<b>.00</b>	<b>4,223.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	1,773,755.78	.00	.00	1,773,755.78
		Unsecured	523,753.65	.00	.00	523,753.65
		Secured Supplemental	53,785.05	.00	.00	53,785.05
		Secured Defaulted Master	5,098.12	.00	.00	5,098.12
		Secured Defaulted Supplemental	969.80	.00	.00	969.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,357,362.40</b>	<b>.00</b>	<b>.00</b>	<b>2,357,362.40</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	64,515.26	.00	.00	64,515.26
		Unsecured	19,050.02	.00	.00	19,050.02
		Secured Supplemental	1,956.28	.00	.00	1,956.28
		Secured Defaulted Master	185.43	.00	.00	185.43
		Secured Defaulted Supplemental	35.27	.00	.00	35.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,742.26</b>	<b>.00</b>	<b>.00</b>	<b>85,742.26</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	9,304.81	.00	.00	9,304.81
		Unsecured	2,747.52	.00	.00	2,747.52
		Secured Supplemental	282.14	.00	.00	282.14
		Secured Defaulted Master	26.75	.00	.00	26.75
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,366.31</b>	<b>.00</b>	<b>.00</b>	<b>12,366.31</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	37,145.45	.00	.00	37,145.45
		Unsecured	10,968.28	.00	.00	10,968.28
		Secured Supplemental	1,126.35	.00	.00	1,126.35
		Secured Defaulted Master	106.77	.00	.00	106.77
		Secured Defaulted Supplemental	20.32	.00	.00	20.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,367.17</b>	<b>.00</b>	<b>.00</b>	<b>49,367.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	94.07	.03	.00	94.10
		Unsecured	55.31	.01	.00	55.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149.38</b>	<b>.04</b>	<b>.00</b>	<b>149.42</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.56	.00	.00	.56
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.89</b>	<b>.00</b>	<b>.00</b>	<b>.89</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1.52	.00	.00	1.52
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.41</b>	<b>.00</b>	<b>.00</b>	<b>2.41</b>
		Secured Master	10,374,289.57	44,609.47	.00	10,418,899.04
		Unsecured	3,063,563.66	13,786.05	.00	3,077,349.71
		Secured Supplemental	314,573.93	1,352.67	.00	315,926.60
		Secured Defaulted Master	29,817.56	134.17	.00	29,951.73
		Secured Defaulted Supplemental	5,672.07	25.52	.00	5,697.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.05 Adj Gross Coll</b>	<b>13,787,916.79</b>	<b>59,907.88</b>	<b>.00</b>	<b>13,847,824.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.06 LONG BEACH - LOS ALTOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	306,306.81	.00	.00	306,306.81
		Unsecured	38,134.24	.00	.00	38,134.24
		Secured Supplemental	23,048.80	.00	.00	23,048.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367,489.85</b>	<b>.00</b>	<b>.00</b>	<b>367,489.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.78	.00	.00	69.78
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.70</b>	<b>.00</b>	<b>.00</b>	<b>83.70</b>
7.31	L A C FIRE-FFW	Secured Master	4,296.99	.00	.00	4,296.99
		Unsecured	534.98	.00	.00	534.98
		Secured Supplemental	323.32	.00	.00	323.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,155.29</b>	<b>.00</b>	<b>.00</b>	<b>5,155.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,641.95	.00	.00	1,641.95
		Unsecured	204.39	.00	.00	204.39
		Secured Supplemental	123.56	.00	.00	123.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,969.90</b>	<b>.00</b>	<b>.00</b>	<b>1,969.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.06 LONG BEACH - LOS ALTOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,293.67	.00	.00	9,293.67
		Unsecured	1,156.92	.00	.00	1,156.92
		Secured Supplemental	699.38	.00	.00	699.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,149.97</b>	<b>.00</b>	<b>.00</b>	<b>11,149.97</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	337.08	.00	.00	337.08
		Unsecured	41.95	.00	.00	41.95
		Secured Supplemental	25.37	.00	.00	25.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>404.40</b>	<b>.00</b>	<b>.00</b>	<b>404.40</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	9,198.96	.00	.00	9,198.96
		Unsecured	1,145.13	.00	.00	1,145.13
		Secured Supplemental	692.25	.00	.00	692.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,036.34</b>	<b>.00</b>	<b>.00</b>	<b>11,036.34</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	181,671.09	.00	.00	181,671.09
		Unsecured	22,615.41	.00	.00	22,615.41
		Secured Supplemental	13,671.34	.00	.00	13,671.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,957.84</b>	<b>.00</b>	<b>.00</b>	<b>217,957.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.06 LONG BEACH - LOS ALTOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108					
		Secured Master	.00	2,203.64	.00	2,203.64
		Unsecured	.00	200.45	.00	200.45
		Secured Supplemental	.00	210.52	.00	210.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,614.61</b>	<b>.00</b>	<b>2,614.61</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	593.81	.00	593.81
		Unsecured	.00	163.99	.00	163.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>757.80</b>	<b>.00</b>	<b>757.80</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	90.28	.00	.00	90.28
		Unsecured	7.84	.00	.00	7.84
		Secured Supplemental	8.62	.00	.00	8.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106.74</b>	<b>.00</b>	<b>.00</b>	<b>106.74</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.06 LONG BEACH - LOS ALTOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	865.53	.00	.00	865.53
		Unsecured	107.74	.00	.00	107.74
		Secured Supplemental	65.13	.00	.00	65.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,038.40</b>	<b>.00</b>	<b>.00</b>	<b>1,038.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,717.78	.00	.00	1,717.78
		Unsecured	213.83	.00	.00	213.83
		Secured Supplemental	129.27	.00	.00	129.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,060.88</b>	<b>.00</b>	<b>.00</b>	<b>2,060.88</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	16,750.01	.00	.00	16,750.01
		Unsecured	2,085.13	.00	.00	2,085.13
		Secured Supplemental	1,260.50	.00	.00	1,260.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,095.64</b>	<b>.00</b>	<b>.00</b>	<b>20,095.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.06 LONG BEACH - LOS ALTOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	199.18	.00	.00	199.18
		Unsecured	24.78	.00	.00	24.78
		Secured Supplemental	14.99	.00	.00	14.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238.95</b>	<b>.00</b>	<b>.00</b>	<b>238.95</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	111,175.02	.00	.00	111,175.02
		Unsecured	13,839.67	.00	.00	13,839.67
		Secured Supplemental	8,366.28	.00	.00	8,366.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,380.97</b>	<b>.00</b>	<b>.00</b>	<b>133,380.97</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	4,043.66	.00	.00	4,043.66
		Unsecured	503.37	.00	.00	503.37
		Secured Supplemental	304.30	.00	.00	304.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,851.33</b>	<b>.00</b>	<b>.00</b>	<b>4,851.33</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	583.20	.00	.00	583.20
		Unsecured	72.59	.00	.00	72.59
		Secured Supplemental	43.89	.00	.00	43.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>699.68</b>	<b>.00</b>	<b>.00</b>	<b>699.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.06 LONG BEACH - LOS ALTOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	2,328.19	.00	.00	2,328.19
		Unsecured	289.81	.00	.00	289.81
		Secured Supplemental	175.20	.00	.00	175.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,793.20</b>	<b>.00</b>	<b>.00</b>	<b>2,793.20</b>
		Secured Master	650,569.18	2,797.45	.00	653,366.63
		Unsecured	80,986.45	364.44	.00	81,350.89
		Secured Supplemental	48,957.45	210.52	.00	49,167.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.06 Adj Gross Coll</b>	<b>780,513.08</b>	<b>3,372.41</b>	<b>.00</b>	<b>783,885.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	18,850,649.60	.00	.00	18,850,649.60
		Unsecured	2,552,961.76	.00	.00	2,552,961.76
		Secured Supplemental	601,225.10	.00	.00	601,225.10
		Secured Defaulted Master	1,482,548.83	.00	.00	1,482,548.83
		Secured Defaulted Supplemental	318,297.59	.00	.00	318,297.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,805,682.88</b>	<b>.00</b>	<b>.00</b>	<b>23,805,682.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4,297.45	.00	.00	4,297.45
		Unsecured	587.83	.00	.00	587.83
		Secured Supplemental	140.66	.00	.00	140.66
		Secured Defaulted Master	338.10	.00	.00	338.10
		Secured Defaulted Supplemental	72.56	.00	.00	72.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,436.60</b>	<b>.00</b>	<b>.00</b>	<b>5,436.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,865.62	.00	.00	16,865.62
		Unsecured	22,803.50	.00	.00	22,803.50
		Secured Supplemental	12,493.62	.00	.00	12,493.62
		Secured Defaulted Master	1,010.80	.00	.00	1,010.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,173.54</b>	<b>.00</b>	<b>.00</b>	<b>53,173.54</b>
7.31	L A C FIRE-FFW	Secured Master	263,929.32	.00	.00	263,929.32
		Unsecured	35,514.43	.00	.00	35,514.43
		Secured Supplemental	8,300.84	.00	.00	8,300.84
		Secured Defaulted Master	20,758.12	.00	.00	20,758.12
		Secured Defaulted Supplemental	4,459.21	.00	.00	4,459.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>332,961.92</b>	<b>.00</b>	<b>.00</b>	<b>332,961.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	101,116.15	.00	.00	101,116.15
		Unsecured	13,832.15	.00	.00	13,832.15
		Secured Supplemental	3,308.97	.00	.00	3,308.97
		Secured Defaulted Master	7,954.47	.00	.00	7,954.47
		Secured Defaulted Supplemental	1,706.31	.00	.00	1,706.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,918.05</b>	<b>.00</b>	<b>.00</b>	<b>127,918.05</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	572,328.53	.00	.00	572,328.53
		Unsecured	78,291.58	.00	.00	78,291.58
		Secured Supplemental	18,729.10	.00	.00	18,729.10
		Secured Defaulted Master	45,023.20	.00	.00	45,023.20
		Secured Defaulted Supplemental	9,657.80	.00	.00	9,657.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>724,030.21</b>	<b>.00</b>	<b>.00</b>	<b>724,030.21</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	6,847.44	.00	.00	6,847.44
		Unsecured	177.73	.00	.00	177.73
		Secured Supplemental	-173.43	.00	.00	-173.43
		Secured Defaulted Master	1,417.03	.00	.00	1,417.03
		Secured Defaulted Supplemental	207.43	.00	.00	207.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,476.20</b>	<b>.00</b>	<b>.00</b>	<b>8,476.20</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,331.02	.00	.00	1,331.02
		Unsecured	356.15	.00	.00	356.15
		Secured Supplemental	54.05	.00	.00	54.05
		Secured Defaulted Master	28.65	.00	.00	28.65
		Secured Defaulted Supplemental	8.55	.00	.00	8.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,778.42</b>	<b>.00</b>	<b>.00</b>	<b>1,778.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	28,512.73	.00	.00	28,512.73
		Unsecured	707.46	.00	.00	707.46
		Secured Supplemental	-788.13	.00	.00	-788.13
		Secured Defaulted Master	6,664.41	.00	.00	6,664.41
		Secured Defaulted Supplemental	1,143.80	.00	.00	1,143.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,240.27</b>	<b>.00</b>	<b>.00</b>	<b>36,240.27</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	8,148.49	.00	.00	8,148.49
		Unsecured	-4.03	.00	.00	-4.03
		Secured Supplemental	-148.45	.00	.00	-148.45
		Secured Defaulted Master	1,164.70	.00	.00	1,164.70
		Secured Defaulted Supplemental	359.92	.00	.00	359.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,520.63</b>	<b>.00</b>	<b>.00</b>	<b>9,520.63</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	514,871.14	.00	.00	514,871.14
		Unsecured	73,930.28	.00	.00	73,930.28
		Secured Supplemental	18,997.11	.00	.00	18,997.11
		Secured Defaulted Master	38,471.23	.00	.00	38,471.23
		Secured Defaulted Supplemental	8,436.51	.00	.00	8,436.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654,706.27</b>	<b>.00</b>	<b>.00</b>	<b>654,706.27</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	20,973.74	.00	.00	20,973.74
		Unsecured	2,636.60	.00	.00	2,636.60
		Secured Supplemental	200.39	.00	.00	200.39
		Secured Defaulted Master	278.91	.00	.00	278.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,089.64</b>	<b>.00</b>	<b>.00</b>	<b>24,089.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	11,185,798.66	.00	.00	11,185,798.66
		Unsecured	1,526,562.02	.00	.00	1,526,562.02
		Secured Supplemental	363,846.81	.00	.00	363,846.81
		Secured Defaulted Master	879,921.40	.00	.00	879,921.40
		Secured Defaulted Supplemental	188,789.26	.00	.00	188,789.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,144,918.15</b>	<b>.00</b>	<b>.00</b>	<b>14,144,918.15</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	156,312.62	.00	156,312.62
		Unsecured	.00	21,342.30	.00	21,342.30
		Secured Supplemental	.00	5,022.04	.00	5,022.04
		Secured Defaulted Master	.00	13,131.30	.00	13,131.30
		Secured Defaulted Supplemental	.00	2,819.55	.00	2,819.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>198,627.81</b>	<b>.00</b>	<b>198,627.81</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,440.97	.00	8,440.97
		Unsecured	.00	2,385.75	.00	2,385.75
		Secured Supplemental	.00	543.60	.00	543.60
		Secured Defaulted Master	.00	872.84	.00	872.84
		Secured Defaulted Supplemental	.00	218.74	.00	218.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,461.90</b>	<b>.00</b>	<b>12,461.90</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,660.16	.00	7,660.16
		Unsecured	.00	993.24	.00	993.24
		Secured Supplemental	.00	50.54	.00	50.54
		Secured Defaulted Master	.00	208.10	.00	208.10
		Secured Defaulted Supplemental	.00	10.28	.00	10.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,922.32</b>	<b>.00</b>	<b>8,922.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6,721.52	.00	.00	6,721.52
		Unsecured	873.64	.00	.00	873.64
		Secured Supplemental	208.41	.00	.00	208.41
		Secured Defaulted Master	521.93	.00	.00	521.93
		Secured Defaulted Supplemental	110.76	.00	.00	110.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,436.26</b>	<b>.00</b>	<b>.00</b>	<b>8,436.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	53,299.97	.00	.00	53,299.97
		Unsecured	7,291.39	.00	.00	7,291.39
		Secured Supplemental	1,744.28	.00	.00	1,744.28
		Secured Defaulted Master	4,193.13	.00	.00	4,193.13
		Secured Defaulted Supplemental	899.43	.00	.00	899.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,428.20</b>	<b>.00</b>	<b>.00</b>	<b>67,428.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	105,781.72	.00	.00	105,781.72
		Unsecured	14,470.87	.00	.00	14,470.87
		Secured Supplemental	3,461.79	.00	.00	3,461.79
		Secured Defaulted Master	8,321.82	.00	.00	8,321.82
		Secured Defaulted Supplemental	1,785.09	.00	.00	1,785.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,821.29</b>	<b>.00</b>	<b>.00</b>	<b>133,821.29</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	29,421.32	.00	.00	29,421.32
		Unsecured	10,534.48	.00	.00	10,534.48
		Secured Supplemental	2,628.95	.00	.00	2,628.95
		Secured Defaulted Master	3,155.82	.00	.00	3,155.82
		Secured Defaulted Supplemental	697.32	.00	.00	697.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,437.89</b>	<b>.00</b>	<b>.00</b>	<b>46,437.89</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,397.10	.00	.00	9,397.10
		Unsecured	3,364.66	.00	.00	3,364.66
		Secured Supplemental	839.65	.00	.00	839.65
		Secured Defaulted Master	1,007.97	.00	.00	1,007.97
		Secured Defaulted Supplemental	222.73	.00	.00	222.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,832.11</b>	<b>.00</b>	<b>.00</b>	<b>14,832.11</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,959.72	.00	.00	40,959.72
		Unsecured	5,477.97	.00	.00	5,477.97
		Secured Supplemental	353.00	.00	.00	353.00
		Secured Defaulted Master	-104.80	.00	.00	-104.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,685.89</b>	<b>.00</b>	<b>.00</b>	<b>46,685.89</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	423.51	.00	.00	423.51
		Unsecured	56.64	.00	.00	56.64
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	-1.08	.00	.00	-1.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>482.72</b>	<b>.00</b>	<b>.00</b>	<b>482.72</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	959,045.28	.00	.00	959,045.28
		Unsecured	123,503.91	.00	.00	123,503.91
		Secured Supplemental	30,282.49	.00	.00	30,282.49
		Secured Defaulted Master	77,455.73	.00	.00	77,455.73
		Secured Defaulted Supplemental	16,570.03	.00	.00	16,570.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,206,857.44</b>	<b>.00</b>	<b>.00</b>	<b>1,206,857.44</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	11,404.85	.00	.00	11,404.85
		Unsecured	1,468.68	.00	.00	1,468.68
		Secured Supplemental	360.15	.00	.00	360.15
		Secured Defaulted Master	921.06	.00	.00	921.06
		Secured Defaulted Supplemental	197.04	.00	.00	197.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,351.78</b>	<b>.00</b>	<b>.00</b>	<b>14,351.78</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,411.41	.00	.00	1,411.41
		Unsecured	-21.75	.00	.00	-21.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-12.19	.00	.00	-12.19
		Secured Defaulted Supplemental	800.11	.00	.00	800.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,177.58</b>	<b>.00</b>	<b>.00</b>	<b>2,177.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	46.23	.00	.00	46.23
		Unsecured	-.71	.00	.00	-.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.39	.00	.00	-.39
		Secured Defaulted Supplemental	26.22	.00	.00	26.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.35</b>	<b>.00</b>	<b>.00</b>	<b>71.35</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	6.77	.00	.00	6.77
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.46</b>	<b>.00</b>	<b>.00</b>	<b>10.46</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	44.19	.00	.00	44.19
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.38	.00	.00	-.38
		Secured Defaulted Supplemental	25.05	.00	.00	25.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.18</b>	<b>.00</b>	<b>.00</b>	<b>68.18</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	6,362,165.27	.00	.00	6,362,165.27
		Unsecured	819,744.56	.00	.00	819,744.56
		Secured Supplemental	200,994.06	.00	.00	200,994.06
		Secured Defaulted Master	513,769.76	.00	.00	513,769.76
		Secured Defaulted Supplemental	109,980.26	.00	.00	109,980.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,006,653.91</b>	<b>.00</b>	<b>.00</b>	<b>8,006,653.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	231,405.37	.00	.00	231,405.37
		Unsecured	29,815.78	.00	.00	29,815.78
		Secured Supplemental	7,310.62	.00	.00	7,310.62
		Secured Defaulted Master	18,686.90	.00	.00	18,686.90
		Secured Defaulted Supplemental	4,000.20	.00	.00	4,000.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291,218.87</b>	<b>.00</b>	<b>.00</b>	<b>291,218.87</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	33,374.83	.00	.00	33,374.83
		Unsecured	4,300.20	.00	.00	4,300.20
		Secured Supplemental	1,054.43	.00	.00	1,054.43
		Secured Defaulted Master	2,695.18	.00	.00	2,695.18
		Secured Defaulted Supplemental	576.93	.00	.00	576.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,001.57</b>	<b>.00</b>	<b>.00</b>	<b>42,001.57</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	133,234.50	.00	.00	133,234.50
		Unsecured	17,166.78	.00	.00	17,166.78
		Secured Supplemental	4,209.20	.00	.00	4,209.20
		Secured Defaulted Master	10,759.20	.00	.00	10,759.20
		Secured Defaulted Supplemental	2,303.15	.00	.00	2,303.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,672.83</b>	<b>.00</b>	<b>.00</b>	<b>167,672.83</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	301,563.65	86.41	.00	301,650.06
		Unsecured	40,331.28	7.97	.00	40,339.25
		Secured Supplemental	2,598.97	.75	.00	2,599.72
		Secured Defaulted Master	-771.52	-.15	.00	-771.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343,722.38</b>	<b>94.98</b>	<b>.00</b>	<b>343,817.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.85	.00	.00	16.85
		Unsecured	2.25	.00	.00	2.25
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.19</b>	<b>.00</b>	<b>.00</b>	<b>19.19</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,700.91	.00	.00	1,700.91
		Unsecured	227.48	.00	.00	227.48
		Secured Supplemental	14.66	.00	.00	14.66
		Secured Defaulted Master	-4.35	.00	.00	-4.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,938.70</b>	<b>.00</b>	<b>.00</b>	<b>1,938.70</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,948.16	.00	.00	4,948.16
		Unsecured	661.77	.00	.00	661.77
		Secured Supplemental	42.64	.00	.00	42.64
		Secured Defaulted Master	-12.66	.00	.00	-12.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,639.91</b>	<b>.00</b>	<b>.00</b>	<b>5,639.91</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	280,907.62	.00	.00	280,907.62
		Unsecured	99,933.29	.00	.00	99,933.29
		Secured Supplemental	24,936.18	.00	.00	24,936.18
		Secured Defaulted Master	30,273.79	.00	.00	30,273.79
		Secured Defaulted Supplemental	5,780.14	.00	.00	5,780.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>441,831.02</b>	<b>.00</b>	<b>.00</b>	<b>441,831.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	15,123.26	.00	.00	15,123.26
		Unsecured	5,401.12	.00	.00	5,401.12
		Secured Supplemental	1,347.68	.00	.00	1,347.68
		Secured Defaulted Master	1,630.37	.00	.00	1,630.37
		Secured Defaulted Supplemental	312.40	.00	.00	312.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,814.83</b>	<b>.00</b>	<b>.00</b>	<b>23,814.83</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	1,933.73	.00	.00	1,933.73
		Unsecured	664.69	.00	.00	664.69
		Secured Supplemental	165.90	.00	.00	165.90
		Secured Defaulted Master	207.84	.00	.00	207.84
		Secured Defaulted Supplemental	38.46	.00	.00	38.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,010.62</b>	<b>.00</b>	<b>.00</b>	<b>3,010.62</b>
		Secured Master	40,160,007.63	172,500.16	.00	40,332,507.79
		Unsecured	5,493,625.66	24,729.26	.00	5,518,354.92
		Secured Supplemental	1,308,743.49	5,616.93	.00	1,314,360.42
		Secured Defaulted Master	3,158,272.87	14,212.09	.00	3,172,484.96
		Secured Defaulted Supplemental	677,468.11	3,048.57	.00	680,516.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>50,798,117.76</b>	<b>220,107.01</b>	<b>.00</b>	<b>51,018,224.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	9,960,744.71	.00	.00	9,960,744.71
		Unsecured	89,192.06	.00	.00	89,192.06
		Secured Supplemental	244,482.14	.00	.00	244,482.14
		Secured Defaulted Master	1,144,094.13	.00	.00	1,144,094.13
		Secured Defaulted Supplemental	266,839.68	.00	.00	266,839.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,705,352.72</b>	<b>.00</b>	<b>.00</b>	<b>11,705,352.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,094.87	.00	.00	2,094.87
		Unsecured	18.75	.00	.00	18.75
		Secured Supplemental	51.42	.00	.00	51.42
		Secured Defaulted Master	240.62	.00	.00	240.62
		Secured Defaulted Supplemental	56.14	.00	.00	56.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,461.80</b>	<b>.00</b>	<b>.00</b>	<b>2,461.80</b>
7.31	L A C FIRE-FFW					
		Secured Master	129,013.00	.00	.00	129,013.00
		Unsecured	1,155.22	.00	.00	1,155.22
		Secured Supplemental	3,166.56	.00	.00	3,166.56
		Secured Defaulted Master	14,818.47	.00	.00	14,818.47
		Secured Defaulted Supplemental	3,456.15	.00	.00	3,456.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,609.40</b>	<b>.00</b>	<b>.00</b>	<b>151,609.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	49,288.66	.00	.00	49,288.66
		Unsecured	441.35	.00	.00	441.35
		Secured Supplemental	1,209.76	.00	.00	1,209.76
		Secured Defaulted Master	5,661.32	.00	.00	5,661.32
		Secured Defaulted Supplemental	1,320.41	.00	.00	1,320.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,921.50</b>	<b>.00</b>	<b>.00</b>	<b>57,921.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	278,978.92	.00	.00	278,978.92
		Unsecured	2,498.07	.00	.00	2,498.07
		Secured Supplemental	6,847.42	.00	.00	6,847.42
		Secured Defaulted Master	32,043.59	.00	.00	32,043.59
		Secured Defaulted Supplemental	7,473.60	.00	.00	7,473.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>327,841.60</b>	<b>.00</b>	<b>.00</b>	<b>327,841.60</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	276,136.25	.00	.00	276,136.25
		Unsecured	2,472.62	.00	.00	2,472.62
		Secured Supplemental	6,777.64	.00	.00	6,777.64
		Secured Defaulted Master	31,717.09	.00	.00	31,717.09
		Secured Defaulted Supplemental	7,397.45	.00	.00	7,397.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>324,501.05</b>	<b>.00</b>	<b>.00</b>	<b>324,501.05</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	4,686,686.41	.00	.00	4,686,686.41
		Unsecured	41,966.25	.00	.00	41,966.25
		Secured Supplemental	115,032.68	.00	.00	115,032.68
		Secured Defaulted Master	538,314.20	.00	.00	538,314.20
		Secured Defaulted Supplemental	125,552.25	.00	.00	125,552.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,507,551.79</b>	<b>.00</b>	<b>.00</b>	<b>5,507,551.79</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	83,930.66	.00	83,930.66
		Unsecured	.00	786.50	.00	786.50
		Secured Supplemental	.00	2,060.04	.00	2,060.04
		Secured Defaulted Master	.00	10,088.68	.00	10,088.68
		Secured Defaulted Supplemental	.00	2,353.00	.00	2,353.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>99,218.88</b>	<b>.00</b>	<b>99,218.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,440.44	.00	.00	3,440.44
		Unsecured	30.81	.00	.00	30.81
		Secured Supplemental	84.44	.00	.00	84.44
		Secured Defaulted Master	395.17	.00	.00	395.17
		Secured Defaulted Supplemental	92.16	.00	.00	92.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,043.02</b>	<b>.00</b>	<b>.00</b>	<b>4,043.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	25,981.79	.00	.00	25,981.79
		Unsecured	232.65	.00	.00	232.65
		Secured Supplemental	637.72	.00	.00	637.72
		Secured Defaulted Master	2,984.29	.00	.00	2,984.29
		Secured Defaulted Supplemental	696.02	.00	.00	696.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,532.47</b>	<b>.00</b>	<b>.00</b>	<b>30,532.47</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	51,564.71	.00	.00	51,564.71
		Unsecured	461.73	.00	.00	461.73
		Secured Supplemental	1,265.64	.00	.00	1,265.64
		Secured Defaulted Master	5,922.76	.00	.00	5,922.76
		Secured Defaulted Supplemental	1,381.38	.00	.00	1,381.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,596.22</b>	<b>.00</b>	<b>.00</b>	<b>60,596.22</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	502,804.58	.00	.00	502,804.58
		Unsecured	4,502.28	.00	.00	4,502.28
		Secured Supplemental	12,341.12	.00	.00	12,341.12
		Secured Defaulted Master	57,752.29	.00	.00	57,752.29
		Secured Defaulted Supplemental	13,469.72	.00	.00	13,469.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>590,869.99</b>	<b>.00</b>	<b>.00</b>	<b>590,869.99</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	5,979.31	.00	.00	5,979.31
		Unsecured	53.54	.00	.00	53.54
		Secured Supplemental	146.76	.00	.00	146.76
		Secured Defaulted Master	686.78	.00	.00	686.78
		Secured Defaulted Supplemental	160.18	.00	.00	160.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,026.57</b>	<b>.00</b>	<b>.00</b>	<b>7,026.57</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,337,267.61	.00	.00	3,337,267.61
		Unsecured	29,883.07	.00	.00	29,883.07
		Secured Supplemental	81,911.78	.00	.00	81,911.78
		Secured Defaulted Master	383,319.56	.00	.00	383,319.56
		Secured Defaulted Supplemental	89,402.49	.00	.00	89,402.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,921,784.51</b>	<b>.00</b>	<b>.00</b>	<b>3,921,784.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	121,383.49	.00	.00	121,383.49
		Unsecured	1,086.91	.00	.00	1,086.91
		Secured Supplemental	2,979.31	.00	.00	2,979.31
		Secured Defaulted Master	13,942.15	.00	.00	13,942.15
		Secured Defaulted Supplemental	3,251.75	.00	.00	3,251.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,643.61</b>	<b>.00</b>	<b>.00</b>	<b>142,643.61</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	17,506.75	.00	.00	17,506.75
		Unsecured	156.76	.00	.00	156.76
		Secured Supplemental	429.70	.00	.00	429.70
		Secured Defaulted Master	2,010.83	.00	.00	2,010.83
		Secured Defaulted Supplemental	468.99	.00	.00	468.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,573.03</b>	<b>.00</b>	<b>.00</b>	<b>20,573.03</b>
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	69,888.02	.00	.00	69,888.02
		Unsecured	625.80	.00	.00	625.80
		Secured Supplemental	1,715.36	.00	.00	1,715.36
		Secured Defaulted Master	8,027.35	.00	.00	8,027.35
		Secured Defaulted Supplemental	1,872.23	.00	.00	1,872.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,128.76</b>	<b>.00</b>	<b>.00</b>	<b>82,128.76</b>
		Secured Master	19,518,759.52	83,930.66	.00	19,602,690.18
		Unsecured	174,777.87	786.50	.00	175,564.37
		Secured Supplemental	479,079.45	2,060.04	.00	481,139.49
		Secured Defaulted Master	2,241,930.60	10,088.68	.00	2,252,019.28
		Secured Defaulted Supplemental	522,890.60	2,353.00	.00	525,243.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 184.10 Adj Gross Coll</b>	<b>22,937,438.04</b>	<b>99,218.88</b>	<b>.00</b>	<b>23,036,656.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	224,145.92	.00	.00	224,145.92
		Unsecured	51,038.43	.00	546.37	51,584.80
		Secured Supplemental	-10,033.17	.00	.00	-10,033.17
		Secured Defaulted Master	38,415.96	.00	.00	38,415.96
		Secured Defaulted Supplemental	5,317.26	.00	.00	5,317.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>308,884.40</b>	<b>.00</b>	<b>546.37</b>	<b>309,430.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.95	.00	.00	58.95
		Unsecured	13.32	.00	.00	13.32
		Secured Supplemental	-2.57	.00	.00	-2.57
		Secured Defaulted Master	10.10	.00	.00	10.10
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.21</b>	<b>.00</b>	<b>.00</b>	<b>81.21</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	15,058.86	.00	.00	15,058.86
		Unsecured	3,420.31	.00	.00	3,420.31
		Secured Supplemental	-668.89	.00	.00	-668.89
		Secured Defaulted Master	2,575.01	.00	.00	2,575.01
		Secured Defaulted Supplemental	356.19	.00	.00	356.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,741.48</b>	<b>.00</b>	<b>.00</b>	<b>20,741.48</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	90,564.35	.00	.00	90,564.35
		Unsecured	20,570.09	.00	.00	20,570.09
		Secured Supplemental	-4,022.96	.00	.00	-4,022.96
		Secured Defaulted Master	15,486.17	.00	.00	15,486.17
		Secured Defaulted Supplemental	2,142.23	.00	.00	2,142.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,739.88</b>	<b>.00</b>	<b>.00</b>	<b>124,739.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,959.89	.00	.00	2,959.89
		Unsecured	678.55	.00	.00	678.55
		Secured Supplemental	-136.82	.00	.00	-136.82
		Secured Defaulted Master	511.42	.00	.00	511.42
		Secured Defaulted Supplemental	70.89	.00	.00	70.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,083.93</b>	<b>.00</b>	<b>.00</b>	<b>4,083.93</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	7,863.26	.00	.00	7,863.26
		Unsecured	1,785.95	.00	.00	1,785.95
		Secured Supplemental	-349.25	.00	.00	-349.25
		Secured Defaulted Master	1,344.57	.00	.00	1,344.57
		Secured Defaulted Supplemental	186.00	.00	.00	186.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,830.53</b>	<b>.00</b>	<b>.00</b>	<b>10,830.53</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	6,015.05	.00	.00	6,015.05
		Unsecured	1,366.18	.00	.00	1,366.18
		Secured Supplemental	-267.16	.00	.00	-267.16
		Secured Defaulted Master	1,028.53	.00	.00	1,028.53
		Secured Defaulted Supplemental	142.27	.00	.00	142.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,284.87</b>	<b>.00</b>	<b>.00</b>	<b>8,284.87</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	824.64	.00	.00	824.64
		Unsecured	187.26	.00	.00	187.26
		Secured Supplemental	-36.61	.00	.00	-36.61
		Secured Defaulted Master	141.08	.00	.00	141.08
		Secured Defaulted Supplemental	19.50	.00	.00	19.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,135.87</b>	<b>.00</b>	<b>.00</b>	<b>1,135.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,038.06	.00	.00	1,038.06
		Unsecured	235.75	.00	.00	235.75
		Secured Supplemental	-46.11	.00	.00	-46.11
		Secured Defaulted Master	177.50	.00	.00	177.50
		Secured Defaulted Supplemental	24.56	.00	.00	24.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,429.76</b>	<b>.00</b>	<b>.00</b>	<b>1,429.76</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	19,804.42	.00	.00	19,804.42
		Unsecured	3,582.81	.00	.00	3,582.81
		Secured Supplemental	114.18	.00	.00	114.18
		Secured Defaulted Master	2,700.79	.00	.00	2,700.79
		Secured Defaulted Supplemental	373.63	.00	.00	373.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,575.83</b>	<b>.00</b>	<b>.00</b>	<b>26,575.83</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	153.47	.00	.00	153.47
		Unsecured	19.04	.00	.00	19.04
		Secured Supplemental	-3.13	.00	.00	-3.13
		Secured Defaulted Master	19.20	.00	.00	19.20
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192.29</b>	<b>.00</b>	<b>.00</b>	<b>192.29</b>
186.01	CITY-LANCASTER TD #1					
		Secured Master	37,987.69	.00	.00	37,987.69
		Unsecured	8,568.28	.00	.00	8,568.28
		Secured Supplemental	-1,622.33	.00	.00	-1,622.33
		Secured Defaulted Master	6,439.86	.00	.00	6,439.86
		Secured Defaulted Supplemental	889.83	.00	.00	889.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,263.33</b>	<b>.00</b>	<b>.00</b>	<b>52,263.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.02	CITY-LANCASTER CBD RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	546.38	546.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>546.38</b>	<b>546.38</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	18,421.46	.00	.00	18,421.46
		Unsecured	4,155.68	.00	.00	4,155.68
		Secured Supplemental	-836.58	.00	.00	-836.58
		Secured Defaulted Master	2,978.04	.00	.00	2,978.04
		Secured Defaulted Supplemental	393.74	.00	.00	393.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,112.34</b>	<b>.00</b>	<b>.00</b>	<b>25,112.34</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	9,894.91	39,618.68	.00	49,513.59
		Unsecured	2,247.42	8,936.19	.00	11,183.61
		Secured Supplemental	-439.52	-1,691.99	.00	-2,131.51
		Secured Defaulted Master	1,691.98	6,406.26	.00	8,098.24
		Secured Defaulted Supplemental	234.06	928.04	.00	1,162.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,628.85</b>	<b>54,197.18</b>	<b>.00</b>	<b>67,826.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	730.45	.00	.00	730.45
		Unsecured	165.87	.00	.00	165.87
		Secured Supplemental	-32.42	.00	.00	-32.42
		Secured Defaulted Master	124.92	.00	.00	124.92
		Secured Defaulted Supplemental	17.28	.00	.00	17.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,006.10</b>	<b>.00</b>	<b>.00</b>	<b>1,006.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,449.62	.00	.00	1,449.62
		Unsecured	329.22	.00	.00	329.22
		Secured Supplemental	-64.38	.00	.00	-64.38
		Secured Defaulted Master	247.91	.00	.00	247.91
		Secured Defaulted Supplemental	34.30	.00	.00	34.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,996.67</b>	<b>.00</b>	<b>.00</b>	<b>1,996.67</b>
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	30,777.82	.00	.00	30,777.82
		Unsecured	6,990.57	.00	273.19	7,263.76
		Secured Supplemental	-1,367.11	.00	.00	-1,367.11
		Secured Defaulted Master	5,262.84	.00	.00	5,262.84
		Secured Defaulted Supplemental	728.02	.00	.00	728.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,392.14</b>	<b>.00</b>	<b>273.19</b>	<b>42,665.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	4,554.12	.00	.00	4,554.12
		Unsecured	1,034.36	.00	.00	1,034.36
		Secured Supplemental	-202.29	.00	.00	-202.29
		Secured Defaulted Master	778.75	.00	.00	778.75
		Secured Defaulted Supplemental	107.73	.00	.00	107.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,272.67</b>	<b>.00</b>	<b>.00</b>	<b>6,272.67</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	441.57	.00	.00	441.57
		Unsecured	100.24	.00	.00	100.24
		Secured Supplemental	-19.58	.00	.00	-19.58
		Secured Defaulted Master	75.54	.00	.00	75.54
		Secured Defaulted Supplemental	10.45	.00	.00	10.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>608.22</b>	<b>.00</b>	<b>.00</b>	<b>608.22</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	50,417.09	.00	.00	50,417.09
		Unsecured	11,451.27	.00	273.19	11,724.46
		Secured Supplemental	-2,239.51	.00	.00	-2,239.51
		Secured Defaulted Master	8,621.07	.00	.00	8,621.07
		Secured Defaulted Supplemental	1,192.59	.00	.00	1,192.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,442.51</b>	<b>.00</b>	<b>273.19</b>	<b>69,715.70</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	185.23	.00	.00	185.23
		Unsecured	42.03	.00	.00	42.03
		Secured Supplemental	-8.19	.00	.00	-8.19
		Secured Defaulted Master	31.68	.00	.00	31.68
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>255.14</b>	<b>.00</b>	<b>.00</b>	<b>255.14</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	24,700.31	.00	.00	24,700.31
		Unsecured	5,610.18	.00	.00	5,610.18
		Secured Supplemental	-1,097.17	.00	.00	-1,097.17
		Secured Defaulted Master	4,223.61	.00	.00	4,223.61
		Secured Defaulted Supplemental	584.26	.00	.00	584.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,021.19</b>	<b>.00</b>	<b>.00</b>	<b>34,021.19</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	13,999.40	.00	.00	13,999.40
		Unsecured	3,179.68	.00	.00	3,179.68
		Secured Supplemental	-621.85	.00	.00	-621.85
		Secured Defaulted Master	2,393.85	.00	.00	2,393.85
		Secured Defaulted Supplemental	331.13	.00	.00	331.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,282.21</b>	<b>.00</b>	<b>.00</b>	<b>19,282.21</b>
		Secured Master	562,046.54	39,618.68	.00	601,665.22
		Unsecured	126,772.49	8,936.19	1,639.13	137,347.81
		Secured Supplemental	-24,003.42	-1,691.99	.00	-25,695.41
		Secured Defaulted Master	95,280.38	6,406.26	.00	101,686.64
		Secured Defaulted Supplemental	13,165.43	928.04	.00	14,093.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.02 Adj Gross Coll</b>	<b>773,261.42</b>	<b>54,197.18</b>	<b>1,639.13</b>	<b>829,097.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	568,734.02	.00	.00	568,734.02
		Unsecured	75,640.90	.00	45,354.33	120,995.23
		Secured Supplemental	6,061.30	.00	.00	6,061.30
		Secured Defaulted Master	9,030.73	.00	.00	9,030.73
		Secured Defaulted Supplemental	574.49	.00	.00	574.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>660,041.44</b>	<b>.00</b>	<b>45,354.33</b>	<b>705,395.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	185.33	.00	.00	185.33
		Unsecured	24.96	.00	.00	24.96
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.34</b>	<b>.00</b>	<b>.00</b>	<b>215.34</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	46,676.50	.00	.00	46,676.50
		Unsecured	6,320.48	.00	.00	6,320.48
		Secured Supplemental	544.09	.00	.00	544.09
		Secured Defaulted Master	685.12	.00	.00	685.12
		Secured Defaulted Supplemental	54.28	.00	.00	54.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,280.47</b>	<b>.00</b>	<b>.00</b>	<b>54,280.47</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	249,085.75	.00	.00	249,085.75
		Unsecured	33,316.93	.00	.00	33,316.93
		Secured Supplemental	2,733.72	.00	.00	2,733.72
		Secured Defaulted Master	3,877.62	.00	.00	3,877.62
		Secured Defaulted Supplemental	269.24	.00	.00	269.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289,283.26</b>	<b>.00</b>	<b>.00</b>	<b>289,283.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,430.18	.00	.00	7,430.18
		Unsecured	997.40	.00	.00	997.40
		Secured Supplemental	79.29	.00	.00	79.29
		Secured Defaulted Master	119.61	.00	.00	119.61
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,633.82</b>	<b>.00</b>	<b>.00</b>	<b>8,633.82</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	14,145.63	.00	.00	14,145.63
		Unsecured	1,488.21	.00	.00	1,488.21
		Secured Supplemental	130.03	.00	.00	130.03
		Secured Defaulted Master	208.86	.00	.00	208.86
		Secured Defaulted Supplemental	25.41	.00	.00	25.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,998.14</b>	<b>.00</b>	<b>.00</b>	<b>15,998.14</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	11,032.66	.00	.00	11,032.66
		Unsecured	1,156.96	.00	.00	1,156.96
		Secured Supplemental	100.37	.00	.00	100.37
		Secured Defaulted Master	164.92	.00	.00	164.92
		Secured Defaulted Supplemental	19.43	.00	.00	19.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,474.34</b>	<b>.00</b>	<b>.00</b>	<b>12,474.34</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	2,590.74	.00	.00	2,590.74
		Unsecured	349.05	.00	.00	349.05
		Secured Supplemental	29.92	.00	.00	29.92
		Secured Defaulted Master	38.32	.00	.00	38.32
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,011.01</b>	<b>.00</b>	<b>.00</b>	<b>3,011.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	2,288.48	.00	.00	2,288.48
		Unsecured	201.46	.00	.00	201.46
		Secured Supplemental	4.48	.00	.00	4.48
		Secured Defaulted Master	40.10	.00	.00	40.10
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,534.91</b>	<b>.00</b>	<b>.00</b>	<b>2,534.91</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	16,435.35	.00	.00	16,435.35
		Unsecured	2,066.47	.00	.00	2,066.47
		Secured Supplemental	76.38	.00	.00	76.38
		Secured Defaulted Master	351.37	.00	.00	351.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,929.57</b>	<b>.00</b>	<b>.00</b>	<b>18,929.57</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	1,532.88	.00	.00	1,532.88
		Unsecured	206.54	.00	.00	206.54
		Secured Supplemental	17.68	.00	.00	17.68
		Secured Defaulted Master	22.69	.00	.00	22.69
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,781.55</b>	<b>.00</b>	<b>.00</b>	<b>1,781.55</b>
186.01	CITY-LANCASTER TD #1	Secured Master	98,192.92	.00	.00	98,192.92
		Unsecured	13,134.67	.00	.00	13,134.67
		Secured Supplemental	1,074.89	.00	.00	1,074.89
		Secured Defaulted Master	1,537.94	.00	.00	1,537.94
		Secured Defaulted Supplemental	105.57	.00	.00	105.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,045.99</b>	<b>.00</b>	<b>.00</b>	<b>114,045.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.03	CITY-LANCASTER FOXFIELD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	45,354.33	45,354.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>45,354.33</b>	<b>45,354.33</b>
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	10,214.69	.00	.00	10,214.69
		Unsecured	1,308.81	.00	.00	1,308.81
		Secured Supplemental	40.12	.00	.00	40.12
		Secured Defaulted Master	300.57	.00	.00	300.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,864.19</b>	<b>.00</b>	<b>.00</b>	<b>11,864.19</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	30,429.45	103,021.85	.00	133,451.30
		Unsecured	4,132.13	13,730.79	.00	17,862.92
		Secured Supplemental	356.48	1,124.15	.00	1,480.63
		Secured Defaulted Master	444.43	1,604.11	.00	2,048.54
		Secured Defaulted Supplemental	35.66	37.17	.00	72.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,398.15</b>	<b>119,518.07</b>	<b>.00</b>	<b>154,916.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,299.74	.00	.00	2,299.74
		Unsecured	309.84	.00	.00	309.84
		Secured Supplemental	26.55	.00	.00	26.55
		Secured Defaulted Master	33.96	.00	.00	33.96
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,672.72</b>	<b>.00</b>	<b>.00</b>	<b>2,672.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,564.26	.00	.00	4,564.26
		Unsecured	614.98	.00	.00	614.98
		Secured Supplemental	52.75	.00	.00	52.75
		Secured Defaulted Master	67.41	.00	.00	67.41
		Secured Defaulted Supplemental	5.24	.00	.00	5.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,304.64</b>	<b>.00</b>	<b>.00</b>	<b>5,304.64</b>
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	67,933.86	.00	.00	67,933.86
		Unsecured	5,973.95	.00	.00	5,973.95
		Secured Supplemental	133.07	.00	.00	133.07
		Secured Defaulted Master	1,188.41	.00	.00	1,188.41
		Secured Defaulted Supplemental	11.49	.00	.00	11.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,240.78</b>	<b>.00</b>	<b>.00</b>	<b>75,240.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	10,052.13	.00	.00	10,052.13
		Unsecured	883.94	.00	.00	883.94
		Secured Supplemental	19.68	.00	.00	19.68
		Secured Defaulted Master	175.85	.00	.00	175.85
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,133.30</b>	<b>.00</b>	<b>.00</b>	<b>11,133.30</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	974.44	.00	.00	974.44
		Unsecured	85.67	.00	.00	85.67
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	17.05	.00	.00	17.05
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,079.22</b>	<b>.00</b>	<b>.00</b>	<b>1,079.22</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	31,116.99	.00	.00	31,116.99
		Unsecured	7,608.54	.00	22,677.16	30,285.70
		Secured Supplemental	1,060.68	.00	.00	1,060.68
		Secured Defaulted Master	260.23	.00	.00	260.23
		Secured Defaulted Supplemental	106.85	.00	.00	106.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,153.29</b>	<b>.00</b>	<b>22,677.16</b>	<b>62,830.45</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	4,019.91	.00	.00	4,019.91
		Unsecured	982.92	.00	.00	982.92
		Secured Supplemental	137.02	.00	.00	137.02
		Secured Defaulted Master	33.64	.00	.00	33.64
		Secured Defaulted Supplemental	13.80	.00	.00	13.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,187.29</b>	<b>.00</b>	<b>.00</b>	<b>5,187.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	418.38	.00	.00	418.38
		Unsecured	102.29	.00	.00	102.29
		Secured Supplemental	14.25	.00	.00	14.25
		Secured Defaulted Master	3.48	.00	.00	3.48
		Secured Defaulted Supplemental	1.44	.00	.00	1.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>539.84</b>	<b>.00</b>	<b>.00</b>	<b>539.84</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	158,731.64	.00	.00	158,731.64
		Unsecured	21,387.85	.00	22,677.16	44,065.01
		Secured Supplemental	1,835.37	.00	.00	1,835.37
		Secured Defaulted Master	2,343.59	.00	.00	2,343.59
		Secured Defaulted Supplemental	181.74	.00	.00	181.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,480.19</b>	<b>.00</b>	<b>22,677.16</b>	<b>207,157.35</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	583.27	.00	.00	583.27
		Unsecured	78.56	.00	.00	78.56
		Secured Supplemental	6.70	.00	.00	6.70
		Secured Defaulted Master	8.61	.00	.00	8.61
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>677.80</b>	<b>.00</b>	<b>.00</b>	<b>677.80</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	77,765.59	.00	.00	77,765.59
		Unsecured	10,478.31	.00	.00	10,478.31
		Secured Supplemental	899.17	.00	.00	899.17
		Secured Defaulted Master	1,148.14	.00	.00	1,148.14
		Secured Defaulted Supplemental	89.03	.00	.00	89.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,380.24</b>	<b>.00</b>	<b>.00</b>	<b>90,380.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**186.03 LANCASTER - FOX FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	44,075.34	.00	.00	44,075.34
		Unsecured	5,938.79	.00	.00	5,938.79
		Secured Supplemental	509.61	.00	.00	509.61
		Secured Defaulted Master	650.77	.00	.00	650.77
		Secured Defaulted Supplemental	50.47	.00	.00	50.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,224.98</b>	<b>.00</b>	<b>.00</b>	<b>51,224.98</b>
		Secured Master	1,461,510.13	103,021.85	.00	1,564,531.98
		Unsecured	194,790.61	13,730.79	136,062.98	344,584.38
		Secured Supplemental	15,947.58	1,124.15	.00	17,071.73
		Secured Defaulted Master	22,756.17	1,604.11	.00	24,360.28
		Secured Defaulted Supplemental	1,561.98	37.17	.00	1,599.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.03 Adj Gross Coll</b>	<b>1,696,566.47</b>	<b>119,518.07</b>	<b>136,062.98</b>	<b>1,952,147.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,267,068.02	.00	.00	5,267,068.02
		Unsecured	479,538.10	.00	.00	479,538.10
		Secured Supplemental	23,887.28	.00	.00	23,887.28
		Secured Defaulted Master	298,289.52	.00	.00	298,289.52
		Secured Defaulted Supplemental	38,388.38	.00	.00	38,388.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,107,171.30</b>	<b>.00</b>	<b>.00</b>	<b>6,107,171.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,394.51	.00	.00	1,394.51
		Unsecured	126.14	.00	.00	126.14
		Secured Supplemental	6.17	.00	.00	6.17
		Secured Defaulted Master	78.59	.00	.00	78.59
		Secured Defaulted Supplemental	10.12	.00	.00	10.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,615.53</b>	<b>.00</b>	<b>.00</b>	<b>1,615.53</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	355,093.22	.00	.00	355,093.22
		Unsecured	32,163.71	.00	.00	32,163.71
		Secured Supplemental	1,555.15	.00	.00	1,555.15
		Secured Defaulted Master	20,053.27	.00	.00	20,053.27
		Secured Defaulted Supplemental	2,583.31	.00	.00	2,583.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411,448.66</b>	<b>.00</b>	<b>.00</b>	<b>411,448.66</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,139,098.04	.00	.00	2,139,098.04
		Unsecured	193,710.90	.00	.00	193,710.90
		Secured Supplemental	9,376.45	.00	.00	9,376.45
		Secured Defaulted Master	120,686.92	.00	.00	120,686.92
		Secured Defaulted Supplemental	15,555.23	.00	.00	15,555.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,478,427.54</b>	<b>.00</b>	<b>.00</b>	<b>2,478,427.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	71,810.88	.00	.00	71,810.88
		Unsecured	6,568.41	.00	.00	6,568.41
		Secured Supplemental	334.79	.00	.00	334.79
		Secured Defaulted Master	4,072.38	.00	.00	4,072.38
		Secured Defaulted Supplemental	523.28	.00	.00	523.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,309.74</b>	<b>.00</b>	<b>.00</b>	<b>83,309.74</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	181,220.23	.00	.00	181,220.23
		Unsecured	14,952.23	.00	.00	14,952.23
		Secured Supplemental	824.85	.00	.00	824.85
		Secured Defaulted Master	10,300.78	.00	.00	10,300.78
		Secured Defaulted Supplemental	1,333.80	.00	.00	1,333.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208,631.89</b>	<b>.00</b>	<b>.00</b>	<b>208,631.89</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	139,001.76	.00	.00	139,001.76
		Unsecured	11,462.84	.00	.00	11,462.84
		Secured Supplemental	633.19	.00	.00	633.19
		Secured Defaulted Master	7,889.30	.00	.00	7,889.30
		Secured Defaulted Supplemental	1,022.01	.00	.00	1,022.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,009.10</b>	<b>.00</b>	<b>.00</b>	<b>160,009.10</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	19,497.79	.00	.00	19,497.79
		Unsecured	1,764.69	.00	.00	1,764.69
		Secured Supplemental	85.41	.00	.00	85.41
		Secured Defaulted Master	1,099.46	.00	.00	1,099.46
		Secured Defaulted Supplemental	141.73	.00	.00	141.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,589.08</b>	<b>.00</b>	<b>.00</b>	<b>22,589.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	24,047.51	.00	.00	24,047.51
		Unsecured	2,195.07	.00	.00	2,195.07
		Secured Supplemental	108.60	.00	.00	108.60
		Secured Defaulted Master	1,371.13	.00	.00	1,371.13
		Secured Defaulted Supplemental	176.45	.00	.00	176.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,898.76</b>	<b>.00</b>	<b>.00</b>	<b>27,898.76</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	312,516.81	.00	.00	312,516.81
		Unsecured	28,611.57	.00	.00	28,611.57
		Secured Supplemental	715.44	.00	.00	715.44
		Secured Defaulted Master	18,761.02	.00	.00	18,761.02
		Secured Defaulted Supplemental	2,451.63	.00	.00	2,451.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363,056.47</b>	<b>.00</b>	<b>.00</b>	<b>363,056.47</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	11,538.07	.00	.00	11,538.07
		Unsecured	1,044.18	.00	.00	1,044.18
		Secured Supplemental	50.59	.00	.00	50.59
		Secured Defaulted Master	650.64	.00	.00	650.64
		Secured Defaulted Supplemental	83.85	.00	.00	83.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,367.33</b>	<b>.00</b>	<b>.00</b>	<b>13,367.33</b>
186.01	CITY-LANCASTER TD #1					
		Secured Master	858,084.71	.00	.00	858,084.71
		Unsecured	77,529.92	.00	.00	77,529.92
		Secured Supplemental	3,708.40	.00	.00	3,708.40
		Secured Defaulted Master	48,459.90	.00	.00	48,459.90
		Secured Defaulted Supplemental	6,251.84	.00	.00	6,251.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>994,034.77</b>	<b>.00</b>	<b>.00</b>	<b>994,034.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	76,902.75	.00	.00	76,902.75
		Unsecured	4,235.87	.00	.00	4,235.87
		Secured Supplemental	-553.53	.00	.00	-553.53
		Secured Defaulted Master	2,825.48	.00	.00	2,825.48
		Secured Defaulted Supplemental	429.07	.00	.00	429.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,839.64</b>	<b>.00</b>	<b>.00</b>	<b>83,839.64</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	233,449.23	895,595.74	.00	1,129,044.97
		Unsecured	21,158.12	80,915.50	.00	102,073.62
		Secured Supplemental	1,025.50	3,877.01	.00	4,902.51
		Secured Defaulted Master	13,183.09	50,580.95	.00	63,764.04
		Secured Defaulted Supplemental	1,698.96	6,523.79	.00	8,222.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270,514.90</b>	<b>1,037,492.99</b>	<b>.00</b>	<b>1,308,007.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	17,300.32	.00	.00	17,300.32
		Unsecured	1,565.79	.00	.00	1,565.79
		Secured Supplemental	76.06	.00	.00	76.06
		Secured Defaulted Master	974.80	.00	.00	974.80
		Secured Defaulted Supplemental	125.70	.00	.00	125.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,042.67</b>	<b>.00</b>	<b>.00</b>	<b>20,042.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34,335.58	.00	.00	34,335.58
		Unsecured	3,107.69	.00	.00	3,107.69
		Secured Supplemental	150.93	.00	.00	150.93
		Secured Defaulted Master	1,934.66	.00	.00	1,934.66
		Secured Defaulted Supplemental	249.46	.00	.00	249.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,778.32</b>	<b>.00</b>	<b>.00</b>	<b>39,778.32</b>
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	725,701.77	.00	.00	725,701.77
		Unsecured	65,951.49	.00	.00	65,951.49
		Secured Supplemental	3,191.87	.00	.00	3,191.87
		Secured Defaulted Master	41,098.29	.00	.00	41,098.29
		Secured Defaulted Supplemental	5,299.62	.00	.00	5,299.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>841,243.04</b>	<b>.00</b>	<b>.00</b>	<b>841,243.04</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	107,177.47	.00	.00	107,177.47
		Unsecured	9,745.46	.00	.00	9,745.46
		Secured Supplemental	473.27	.00	.00	473.27
		Secured Defaulted Master	6,074.09	.00	.00	6,074.09
		Secured Defaulted Supplemental	783.11	.00	.00	783.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,253.40</b>	<b>.00</b>	<b>.00</b>	<b>124,253.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	10,401.58	.00	.00	10,401.58
		Unsecured	945.39	.00	.00	945.39
		Secured Supplemental	45.85	.00	.00	45.85
		Secured Defaulted Master	589.28	.00	.00	589.28
		Secured Defaulted Supplemental	75.97	.00	.00	75.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,058.07</b>	<b>.00</b>	<b>.00</b>	<b>12,058.07</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	4,279.95	.00	.00	4,279.95
		Unsecured	79.88	.00	.00	79.88
		Secured Supplemental	8.81	.00	.00	8.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,368.64</b>	<b>.00</b>	<b>.00</b>	<b>4,368.64</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	552.90	.00	.00	552.90
		Unsecured	10.31	.00	.00	10.31
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>564.34</b>	<b>.00</b>	<b>.00</b>	<b>564.34</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	57.52	.00	.00	57.52
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.70</b>	<b>.00</b>	<b>.00</b>	<b>58.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,194,057.83	.00	.00	1,194,057.83
		Unsecured	108,076.41	.00	.00	108,076.41
		Secured Supplemental	5,247.70	.00	.00	5,247.70
		Secured Defaulted Master	67,279.05	.00	.00	67,279.05
		Secured Defaulted Supplemental	8,674.82	.00	.00	8,674.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,383,335.81</b>	<b>.00</b>	<b>.00</b>	<b>1,383,335.81</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	4,387.37	.00	.00	4,387.37
		Unsecured	396.97	.00	.00	396.97
		Secured Supplemental	19.28	.00	.00	19.28
		Secured Defaulted Master	247.21	.00	.00	247.21
		Secured Defaulted Supplemental	31.88	.00	.00	31.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,082.71</b>	<b>.00</b>	<b>.00</b>	<b>5,082.71</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	584,991.45	.00	.00	584,991.45
		Unsecured	52,948.64	.00	.00	52,948.64
		Secured Supplemental	2,570.95	.00	.00	2,570.95
		Secured Defaulted Master	32,961.29	.00	.00	32,961.29
		Secured Defaulted Supplemental	4,249.96	.00	.00	4,249.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>677,722.29</b>	<b>.00</b>	<b>.00</b>	<b>677,722.29</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	331,557.84	.00	.00	331,557.84
		Unsecured	30,009.81	.00	.00	30,009.81
		Secured Supplemental	1,457.17	.00	.00	1,457.17
		Secured Defaulted Master	18,681.60	.00	.00	18,681.60
		Secured Defaulted Supplemental	2,408.74	.00	.00	2,408.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384,115.16</b>	<b>.00</b>	<b>.00</b>	<b>384,115.16</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	12,705,525.11	895,595.74	.00	13,601,120.85
		Unsecured	1,147,900.66	80,915.50	.00	1,228,816.16
		Secured Supplemental	55,001.42	3,877.01	.00	58,878.43
		Secured Defaulted Master	717,561.75	50,580.95	.00	768,142.70
		Secured Defaulted Supplemental	92,548.92	6,523.79	.00	99,072.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.04 Adj Gross Coll</b>	<b>14,718,537.86</b>	<b>1,037,492.99</b>	<b>.00</b>	<b>15,756,030.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,748,895.08	.00	.00	1,748,895.08
		Unsecured	11,451.84	.00	.00	11,451.84
		Secured Supplemental	-33,166.60	.00	.00	-33,166.60
		Secured Defaulted Master	192,901.97	.00	.00	192,901.97
		Secured Defaulted Supplemental	30,529.18	.00	.00	30,529.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,950,611.47</b>	<b>.00</b>	<b>.00</b>	<b>1,950,611.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	477.56	.00	.00	477.56
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	-9.00	.00	.00	-9.00
		Secured Defaulted Master	52.62	.00	.00	52.62
		Secured Defaulted Supplemental	8.36	.00	.00	8.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>532.54</b>	<b>.00</b>	<b>.00</b>	<b>532.54</b>
3.01	L A COUNTY LIBRARY	Secured Master	121,985.53	.00	.00	121,985.53
		Unsecured	775.33	.00	.00	775.33
		Secured Supplemental	-2,299.03	.00	.00	-2,299.03
		Secured Defaulted Master	13,424.10	.00	.00	13,424.10
		Secured Defaulted Supplemental	2,133.91	.00	.00	2,133.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,019.84</b>	<b>.00</b>	<b>.00</b>	<b>136,019.84</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	734,279.10	.00	.00	734,279.10
		Unsecured	4,680.45	.00	.00	4,680.45
		Secured Supplemental	-13,841.69	.00	.00	-13,841.69
		Secured Defaulted Master	80,832.74	.00	.00	80,832.74
		Secured Defaulted Supplemental	12,843.03	.00	.00	12,843.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>818,793.63</b>	<b>.00</b>	<b>.00</b>	<b>818,793.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,442.66	.00	.00	23,442.66
		Unsecured	154.88	.00	.00	154.88
		Secured Supplemental	-446.43	.00	.00	-446.43
		Secured Defaulted Master	2,590.46	.00	.00	2,590.46
		Secured Defaulted Supplemental	408.75	.00	.00	408.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,150.32</b>	<b>.00</b>	<b>.00</b>	<b>26,150.32</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	49,708.59	.00	.00	49,708.59
		Unsecured	385.28	.00	.00	385.28
		Secured Supplemental	-1,074.49	.00	.00	-1,074.49
		Secured Defaulted Master	5,952.87	.00	.00	5,952.87
		Secured Defaulted Supplemental	939.77	.00	.00	939.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,912.02</b>	<b>.00</b>	<b>.00</b>	<b>55,912.02</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	38,095.44	.00	.00	38,095.44
		Unsecured	296.73	.00	.00	296.73
		Secured Supplemental	-823.53	.00	.00	-823.53
		Secured Defaulted Master	4,564.72	.00	.00	4,564.72
		Secured Defaulted Supplemental	719.89	.00	.00	719.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,853.25</b>	<b>.00</b>	<b>.00</b>	<b>42,853.25</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	6,689.32	.00	.00	6,689.32
		Unsecured	42.71	.00	.00	42.71
		Secured Supplemental	-126.03	.00	.00	-126.03
		Secured Defaulted Master	736.64	.00	.00	736.64
		Secured Defaulted Supplemental	116.98	.00	.00	116.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,459.62</b>	<b>.00</b>	<b>.00</b>	<b>7,459.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	8,405.94	.00	.00	8,405.94
		Unsecured	53.72	.00	.00	53.72
		Secured Supplemental	-158.57	.00	.00	-158.57
		Secured Defaulted Master	926.76	.00	.00	926.76
		Secured Defaulted Supplemental	147.22	.00	.00	147.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,375.07</b>	<b>.00</b>	<b>.00</b>	<b>9,375.07</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	120,606.84	.00	.00	120,606.84
		Unsecured	778.15	.00	.00	778.15
		Secured Supplemental	-2,276.53	.00	.00	-2,276.53
		Secured Defaulted Master	12,677.33	.00	.00	12,677.33
		Secured Defaulted Supplemental	2,145.97	.00	.00	2,145.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,931.76</b>	<b>.00</b>	<b>.00</b>	<b>133,931.76</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	3,959.26	.00	.00	3,959.26
		Unsecured	25.27	.00	.00	25.27
		Secured Supplemental	-74.60	.00	.00	-74.60
		Secured Defaulted Master	436.01	.00	.00	436.01
		Secured Defaulted Supplemental	69.23	.00	.00	69.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,415.17</b>	<b>.00</b>	<b>.00</b>	<b>4,415.17</b>
186.01	CITY-LANCASTER TD #1					
		Secured Master	296,381.80	.00	.00	296,381.80
		Unsecured	1,887.84	.00	.00	1,887.84
		Secured Supplemental	-5,574.55	.00	.00	-5,574.55
		Secured Defaulted Master	32,554.96	.00	.00	32,554.96
		Secured Defaulted Supplemental	5,180.89	.00	.00	5,180.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>330,430.94</b>	<b>.00</b>	<b>.00</b>	<b>330,430.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	72,981.44	.00	.00	72,981.44
		Unsecured	210.54	.00	.00	210.54
		Secured Supplemental	-1,198.74	.00	.00	-1,198.74
		Secured Defaulted Master	7,919.98	.00	.00	7,919.98
		Secured Defaulted Supplemental	1,367.55	.00	.00	1,367.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,280.77</b>	<b>.00</b>	<b>.00</b>	<b>81,280.77</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	80,194.33	309,106.89	.00	389,301.22
		Unsecured	508.66	1,968.94	.00	2,477.60
		Secured Supplemental	-1,511.38	-5,813.95	.00	-7,325.33
		Secured Defaulted Master	8,823.07	21,807.11	.00	30,630.18
		Secured Defaulted Supplemental	1,402.79	5,403.34	.00	6,806.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,417.47</b>	<b>332,472.33</b>	<b>.00</b>	<b>421,889.80</b>
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	45,718.40	.00	.00	45,718.40
		Unsecured	67.03	.00	.00	67.03
		Secured Supplemental	-415.12	.00	.00	-415.12
		Secured Defaulted Master	3,472.35	.00	.00	3,472.35
		Secured Defaulted Supplemental	572.10	.00	.00	572.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,414.76</b>	<b>.00</b>	<b>.00</b>	<b>49,414.76</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,931.30	.00	.00	5,931.30
		Unsecured	37.90	.00	.00	37.90
		Secured Supplemental	-111.84	.00	.00	-111.84
		Secured Defaulted Master	653.24	.00	.00	653.24
		Secured Defaulted Supplemental	103.72	.00	.00	103.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,614.32</b>	<b>.00</b>	<b>.00</b>	<b>6,614.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,771.10	.00	.00	11,771.10
		Unsecured	75.28	.00	.00	75.28
		Secured Supplemental	-221.94	.00	.00	-221.94
		Secured Defaulted Master	1,296.39	.00	.00	1,296.39
		Secured Defaulted Supplemental	205.83	.00	.00	205.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,126.66</b>	<b>.00</b>	<b>.00</b>	<b>13,126.66</b>
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	249,604.30	.00	.00	249,604.30
		Unsecured	1,598.91	.00	.00	1,598.91
		Secured Supplemental	-4,712.09	.00	.00	-4,712.09
		Secured Defaulted Master	27,523.13	.00	.00	27,523.13
		Secured Defaulted Supplemental	4,370.01	.00	.00	4,370.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>278,384.26</b>	<b>.00</b>	<b>.00</b>	<b>278,384.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	36,934.85	.00	.00	36,934.85
		Unsecured	236.56	.00	.00	236.56
		Secured Supplemental	-697.19	.00	.00	-697.19
		Secured Defaulted Master	4,072.69	.00	.00	4,072.69
		Secured Defaulted Supplemental	646.64	.00	.00	646.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,193.55</b>	<b>.00</b>	<b>.00</b>	<b>41,193.55</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	3,580.37	.00	.00	3,580.37
		Unsecured	22.90	.00	.00	22.90
		Secured Supplemental	-67.55	.00	.00	-67.55
		Secured Defaulted Master	394.87	.00	.00	394.87
		Secured Defaulted Supplemental	62.71	.00	.00	62.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,993.30</b>	<b>.00</b>	<b>.00</b>	<b>3,993.30</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	324.09	.00	.00	324.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>324.09</b>	<b>.00</b>	<b>.00</b>	<b>324.09</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	41.86	.00	.00	41.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.86</b>	<b>.00</b>	<b>.00</b>	<b>41.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	4.35	.00	.00	4.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.35</b>	<b>.00</b>	<b>.00</b>	<b>4.35</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	409,369.63	.00	.00	409,369.63
		Unsecured	2,619.20	.00	.00	2,619.20
		Secured Supplemental	-7,718.90	.00	.00	-7,718.90
		Secured Defaulted Master	45,085.56	.00	.00	45,085.56
		Secured Defaulted Supplemental	7,158.40	.00	.00	7,158.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>456,513.89</b>	<b>.00</b>	<b>.00</b>	<b>456,513.89</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,504.64	.00	.00	1,504.64
		Unsecured	9.58	.00	.00	9.58
		Secured Supplemental	-28.33	.00	.00	-28.33
		Secured Defaulted Master	165.70	.00	.00	165.70
		Secured Defaulted Supplemental	26.30	.00	.00	26.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,677.89</b>	<b>.00</b>	<b>.00</b>	<b>1,677.89</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	200,558.17	.00	.00	200,558.17
		Unsecured	1,283.16	.00	.00	1,283.16
		Secured Supplemental	-3,781.63	.00	.00	-3,781.63
		Secured Defaulted Master	22,088.30	.00	.00	22,088.30
		Secured Defaulted Supplemental	3,507.03	.00	.00	3,507.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223,655.03</b>	<b>.00</b>	<b>.00</b>	<b>223,655.03</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.05 LANCASTER - RESIDENTIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	113,670.96	.00	.00	113,670.96
		Unsecured	727.24	.00	.00	727.24
		Secured Supplemental	-2,143.29	.00	.00	-2,143.29
		Secured Defaulted Master	12,518.99	.00	.00	12,518.99
		Secured Defaulted Supplemental	1,987.72	.00	.00	1,987.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,761.62</b>	<b>.00</b>	<b>.00</b>	<b>126,761.62</b>
		Secured Master	4,385,116.91	309,106.89	.00	4,694,223.80
		Unsecured	27,932.16	1,968.94	.00	29,901.10
		Secured Supplemental	-82,479.05	-5,813.95	.00	-88,293.00
		Secured Defaulted Master	481,665.45	21,807.11	.00	503,472.56
		Secured Defaulted Supplemental	76,653.98	5,403.34	.00	82,057.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.05 Adj Gross Coll</b>	<b>4,888,889.45</b>	<b>332,472.33</b>	<b>.00</b>	<b>5,221,361.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,820,852.70	.00	.00	6,820,852.70
		Unsecured	154,319.42	.00	.00	154,319.42
		Secured Supplemental	-290,644.65	.00	.00	-290,644.65
		Secured Defaulted Master	1,305,766.85	.00	.00	1,305,766.85
		Secured Defaulted Supplemental	278,964.93	.00	.00	278,964.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,269,259.25</b>	<b>.00</b>	<b>.00</b>	<b>8,269,259.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,810.04	.00	.00	1,810.04
		Unsecured	40.71	.00	.00	40.71
		Secured Supplemental	-77.14	.00	.00	-77.14
		Secured Defaulted Master	345.68	.00	.00	345.68
		Secured Defaulted Supplemental	73.78	.00	.00	73.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,193.07</b>	<b>.00</b>	<b>.00</b>	<b>2,193.07</b>
3.01	L A COUNTY LIBRARY	Secured Master	462,822.87	.00	.00	462,822.87
		Unsecured	10,426.60	.00	.00	10,426.60
		Secured Supplemental	-19,736.09	.00	.00	-19,736.09
		Secured Defaulted Master	88,400.14	.00	.00	88,400.14
		Secured Defaulted Supplemental	18,874.21	.00	.00	18,874.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560,787.73</b>	<b>.00</b>	<b>.00</b>	<b>560,787.73</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,783,622.44	.00	.00	2,783,622.44
		Unsecured	62,773.40	.00	.00	62,773.40
		Secured Supplemental	-118,695.28	.00	.00	-118,695.28
		Secured Defaulted Master	531,641.19	.00	.00	531,641.19
		Secured Defaulted Supplemental	113,509.88	.00	.00	113,509.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,372,851.63</b>	<b>.00</b>	<b>.00</b>	<b>3,372,851.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	92,376.79	.00	.00	92,376.79
		Unsecured	2,110.01	.00	.00	2,110.01
		Secured Supplemental	-3,880.81	.00	.00	-3,880.81
		Secured Defaulted Master	17,670.86	.00	.00	17,670.86
		Secured Defaulted Supplemental	3,769.50	.00	.00	3,769.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,046.35</b>	<b>.00</b>	<b>.00</b>	<b>112,046.35</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	203,132.67	.00	.00	203,132.67
		Unsecured	4,213.49	.00	.00	4,213.49
		Secured Supplemental	-10,099.04	.00	.00	-10,099.04
		Secured Defaulted Master	38,725.93	.00	.00	38,725.93
		Secured Defaulted Supplemental	8,606.26	.00	.00	8,606.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244,579.31</b>	<b>.00</b>	<b>.00</b>	<b>244,579.31</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	155,419.73	.00	.00	155,419.73
		Unsecured	3,229.39	.00	.00	3,229.39
		Secured Supplemental	-7,723.85	.00	.00	-7,723.85
		Secured Defaulted Master	29,630.63	.00	.00	29,630.63
		Secured Defaulted Supplemental	6,580.94	.00	.00	6,580.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,136.84</b>	<b>.00</b>	<b>.00</b>	<b>187,136.84</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	25,352.03	.00	.00	25,352.03
		Unsecured	572.30	.00	.00	572.30
		Secured Supplemental	-1,080.90	.00	.00	-1,080.90
		Secured Defaulted Master	4,841.47	.00	.00	4,841.47
		Secured Defaulted Supplemental	1,033.65	.00	.00	1,033.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,718.55</b>	<b>.00</b>	<b>.00</b>	<b>30,718.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	31,911.51	.00	.00	31,911.51
		Unsecured	720.36	.00	.00	720.36
		Secured Supplemental	-1,360.65	.00	.00	-1,360.65
		Secured Defaulted Master	6,094.19	.00	.00	6,094.19
		Secured Defaulted Supplemental	1,301.13	.00	.00	1,301.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,666.54</b>	<b>.00</b>	<b>.00</b>	<b>38,666.54</b>
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	471,449.85	.00	.00	471,449.85
		Unsecured	9,169.78	.00	.00	9,169.78
		Secured Supplemental	-21,564.08	.00	.00	-21,564.08
		Secured Defaulted Master	89,569.54	.00	.00	89,569.54
		Secured Defaulted Supplemental	19,330.48	.00	.00	19,330.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>567,955.57</b>	<b>.00</b>	<b>.00</b>	<b>567,955.57</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	14,044.02	.00	.00	14,044.02
		Unsecured	326.43	.00	.00	326.43
		Secured Supplemental	-595.74	.00	.00	-595.74
		Secured Defaulted Master	2,685.66	.00	.00	2,685.66
		Secured Defaulted Supplemental	586.79	.00	.00	586.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,047.16</b>	<b>.00</b>	<b>.00</b>	<b>17,047.16</b>
186.01	CITY-LANCASTER TD #1	Secured Master	1,133,702.46	.00	.00	1,133,702.46
		Unsecured	25,162.35	.00	.00	25,162.35
		Secured Supplemental	-49,123.45	.00	.00	-49,123.45
		Secured Defaulted Master	216,992.73	.00	.00	216,992.73
		Secured Defaulted Supplemental	46,447.18	.00	.00	46,447.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,373,181.27</b>	<b>.00</b>	<b>.00</b>	<b>1,373,181.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	341,076.59	.00	.00	341,076.59
		Unsecured	3,882.55	.00	.00	3,882.55
		Secured Supplemental	-20,913.54	.00	.00	-20,913.54
		Secured Defaulted Master	68,194.58	.00	.00	68,194.58
		Secured Defaulted Supplemental	15,291.72	.00	.00	15,291.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>407,531.90</b>	<b>.00</b>	<b>.00</b>	<b>407,531.90</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	304,084.08	1,177,017.08	.00	1,481,101.16
		Unsecured	6,840.75	26,242.94	.00	33,083.69
		Secured Supplemental	-12,968.09	-51,255.83	.00	-64,223.92
		Secured Defaulted Master	58,086.28	149,237.15	.00	207,323.43
		Secured Defaulted Supplemental	12,401.90	48,441.31	.00	60,843.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368,444.92</b>	<b>1,349,682.65</b>	<b>.00</b>	<b>1,718,127.57</b>
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	25,620.98	.00	.00	25,620.98
		Unsecured	201.44	.00	.00	201.44
		Secured Supplemental	-1,680.42	.00	.00	-1,680.42
		Secured Defaulted Master	5,753.70	.00	.00	5,753.70
		Secured Defaulted Supplemental	1,143.61	.00	.00	1,143.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,039.31</b>	<b>.00</b>	<b>.00</b>	<b>31,039.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,455.94	.00	.00	22,455.94
		Unsecured	506.80	.00	.00	506.80
		Secured Supplemental	-957.41	.00	.00	-957.41
		Secured Defaulted Master	4,288.45	.00	.00	4,288.45
		Secured Defaulted Supplemental	915.53	.00	.00	915.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,209.31</b>	<b>.00</b>	<b>.00</b>	<b>27,209.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	44,568.50	.00	.00	44,568.50
		Unsecured	1,006.11	.00	.00	1,006.11
		Secured Supplemental	-1,900.18	.00	.00	-1,900.18
		Secured Defaulted Master	8,511.15	.00	.00	8,511.15
		Secured Defaulted Supplemental	1,817.08	.00	.00	1,817.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,002.66</b>	<b>.00</b>	<b>.00</b>	<b>54,002.66</b>
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	100,909.59	.00	.00	100,909.59
		Unsecured	501.56	.00	.00	501.56
		Secured Supplemental	-2,021.87	.00	.00	-2,021.87
		Secured Defaulted Master	18,198.08	.00	.00	18,198.08
		Secured Defaulted Supplemental	4,937.92	.00	.00	4,937.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,525.28</b>	<b>.00</b>	<b>.00</b>	<b>122,525.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	19,330.99	.00	.00	19,330.99
		Unsecured	96.05	.00	.00	96.05
		Secured Supplemental	-387.33	.00	.00	-387.33
		Secured Defaulted Master	3,486.16	.00	.00	3,486.16
		Secured Defaulted Supplemental	945.95	.00	.00	945.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,471.82</b>	<b>.00</b>	<b>.00</b>	<b>23,471.82</b>
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	1,532.15	.00	.00	1,532.15
		Unsecured	7.58	.00	.00	7.58
		Secured Supplemental	-30.72	.00	.00	-30.72
		Secured Defaulted Master	276.31	.00	.00	276.31
		Secured Defaulted Supplemental	74.99	.00	.00	74.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,860.31</b>	<b>.00</b>	<b>.00</b>	<b>1,860.31</b>
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	837,791.62	.00	.00	837,791.62
		Unsecured	20,823.51	.00	.00	20,823.51
		Secured Supplemental	-38,170.08	.00	.00	-38,170.08
		Secured Defaulted Master	161,143.18	.00	.00	161,143.18
		Secured Defaulted Supplemental	33,272.32	.00	.00	33,272.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014,860.55</b>	<b>.00</b>	<b>.00</b>	<b>1,014,860.55</b>
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	123,968.30	.00	.00	123,968.30
		Unsecured	3,081.13	.00	.00	3,081.13
		Secured Supplemental	-5,647.94	.00	.00	-5,647.94
		Secured Defaulted Master	23,844.53	.00	.00	23,844.53
		Secured Defaulted Supplemental	4,923.35	.00	.00	4,923.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,169.37</b>	<b>.00</b>	<b>.00</b>	<b>150,169.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	12,019.81	.00	.00	12,019.81
		Unsecured	298.65	.00	.00	298.65
		Secured Supplemental	-547.56	.00	.00	-547.56
		Secured Defaulted Master	2,312.00	.00	.00	2,312.00
		Secured Defaulted Supplemental	477.41	.00	.00	477.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,560.31</b>	<b>.00</b>	<b>.00</b>	<b>14,560.31</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	1,549,915.40	.00	.00	1,549,915.40
		Unsecured	34,993.47	.00	.00	34,993.47
		Secured Supplemental	-66,083.38	.00	.00	-66,083.38
		Secured Defaulted Master	295,984.27	.00	.00	295,984.27
		Secured Defaulted Supplemental	63,190.59	.00	.00	63,190.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,878,000.35</b>	<b>.00</b>	<b>.00</b>	<b>1,878,000.35</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	5,695.00	.00	.00	5,695.00
		Unsecured	128.45	.00	.00	128.45
		Secured Supplemental	-242.73	.00	.00	-242.73
		Secured Defaulted Master	1,087.70	.00	.00	1,087.70
		Secured Defaulted Supplemental	232.21	.00	.00	232.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,900.63</b>	<b>.00</b>	<b>.00</b>	<b>6,900.63</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	759,333.63	.00	.00	759,333.63
		Unsecured	17,143.91	.00	.00	17,143.91
		Secured Supplemental	-32,375.50	.00	.00	-32,375.50
		Secured Defaulted Master	145,008.41	.00	.00	145,008.41
		Secured Defaulted Supplemental	30,958.30	.00	.00	30,958.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>920,068.75</b>	<b>.00</b>	<b>.00</b>	<b>920,068.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.07 LANCASTER - RP# 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	430,369.86	.00	.00	430,369.86
		Unsecured	9,716.69	.00	.00	9,716.69
		Secured Supplemental	-18,349.55	.00	.00	-18,349.55
		Secured Defaulted Master	82,186.89	.00	.00	82,186.89
		Secured Defaulted Supplemental	17,546.33	.00	.00	17,546.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521,470.22</b>	<b>.00</b>	<b>.00</b>	<b>521,470.22</b>
		Secured Master	16,775,169.55	1,177,017.08	.00	17,952,186.63
		Unsecured	372,292.89	26,242.94	.00	398,535.83
		Secured Supplemental	-726,857.98	-51,255.83	.00	-778,113.81
		Secured Defaulted Master	3,210,726.56	149,237.15	.00	3,359,963.71
		Secured Defaulted Supplemental	687,207.94	48,441.31	.00	735,649.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.07 Adj Gross Coll</b>	<b>20,318,538.96</b>	<b>1,349,682.65</b>	<b>.00</b>	<b>21,668,221.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	11,052,101.40	.00	.00	11,052,101.40
		Unsecured	240,439.59	.00	21.41	240,461.00
		Secured Supplemental	-99,712.88	.00	.00	-99,712.88
		Secured Defaulted Master	1,690,023.67	.00	.00	1,690,023.67
		Secured Defaulted Supplemental	441,269.71	.00	.00	441,269.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,324,121.49</b>	<b>.00</b>	<b>21.41</b>	<b>13,324,142.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,972.13	.00	.00	2,972.13
		Unsecured	67.82	.00	.00	67.82
		Secured Supplemental	-15.97	.00	.00	-15.97
		Secured Defaulted Master	448.25	.00	.00	448.25
		Secured Defaulted Supplemental	117.67	.00	.00	117.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,589.90</b>	<b>.00</b>	<b>.00</b>	<b>3,589.90</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	757,963.93	.00	.00	757,963.93
		Unsecured	17,373.01	.00	.00	17,373.01
		Secured Supplemental	-4,073.67	.00	.00	-4,073.67
		Secured Defaulted Master	114,368.18	.00	.00	114,368.18
		Secured Defaulted Supplemental	30,046.63	.00	.00	30,046.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>915,678.08</b>	<b>.00</b>	<b>.00</b>	<b>915,678.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	4,523,321.52	.00	.00	4,523,321.52
		Unsecured	100,346.72	.00	.00	100,346.72
		Secured Supplemental	-34,192.84	.00	.00	-34,192.84
		Secured Defaulted Master	687,707.17	.00	.00	687,707.17
		Secured Defaulted Supplemental	180,007.46	.00	.00	180,007.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,457,190.03</b>	<b>.00</b>	<b>.00</b>	<b>5,457,190.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	153,499.85	.00	.00	153,499.85
		Unsecured	3,256.43	.00	.00	3,256.43
		Secured Supplemental	-1,469.75	.00	.00	-1,469.75
		Secured Defaulted Master	23,500.62	.00	.00	23,500.62
		Secured Defaulted Supplemental	6,140.97	.00	.00	6,140.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,928.12</b>	<b>.00</b>	<b>.00</b>	<b>184,928.12</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	223,279.23	.00	.00	223,279.23
		Unsecured	4,783.86	.00	.00	4,783.86
		Secured Supplemental	-5,565.86	.00	.00	-5,565.86
		Secured Defaulted Master	35,625.22	.00	.00	35,625.22
		Secured Defaulted Supplemental	8,111.54	.00	.00	8,111.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>266,233.99</b>	<b>.00</b>	<b>.00</b>	<b>266,233.99</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	169,559.99	.00	.00	169,559.99
		Unsecured	3,662.07	.00	.00	3,662.07
		Secured Supplemental	-4,321.06	.00	.00	-4,321.06
		Secured Defaulted Master	26,917.01	.00	.00	26,917.01
		Secured Defaulted Supplemental	6,190.20	.00	.00	6,190.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,008.21</b>	<b>.00</b>	<b>.00</b>	<b>202,008.21</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	41,542.30	.00	.00	41,542.30
		Unsecured	952.32	.00	.00	952.32
		Secured Supplemental	-222.79	.00	.00	-222.79
		Secured Defaulted Master	6,267.03	.00	.00	6,267.03
		Secured Defaulted Supplemental	1,646.55	.00	.00	1,646.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,185.41</b>	<b>.00</b>	<b>.00</b>	<b>50,185.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	48,436.39	.00	.00	48,436.39
		Unsecured	1,112.86	.00	.00	1,112.86
		Secured Supplemental	-313.85	.00	.00	-313.85
		Secured Defaulted Master	7,544.23	.00	.00	7,544.23
		Secured Defaulted Supplemental	1,970.56	.00	.00	1,970.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,750.19</b>	<b>.00</b>	<b>.00</b>	<b>58,750.19</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	652,603.09	.00	.00	652,603.09
		Unsecured	12,112.48	.00	.00	12,112.48
		Secured Supplemental	-12,700.61	.00	.00	-12,700.61
		Secured Defaulted Master	106,410.70	.00	.00	106,410.70
		Secured Defaulted Supplemental	27,117.24	.00	.00	27,117.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>785,542.90</b>	<b>.00</b>	<b>.00</b>	<b>785,542.90</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	24,586.97	.00	.00	24,586.97
		Unsecured	563.45	.00	.00	563.45
		Secured Supplemental	-131.86	.00	.00	-131.86
		Secured Defaulted Master	3,709.26	.00	.00	3,709.26
		Secured Defaulted Supplemental	974.56	.00	.00	974.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,702.38</b>	<b>.00</b>	<b>.00</b>	<b>29,702.38</b>
186.01	CITY-LANCASTER TD #1					
		Secured Master	1,791,671.68	.00	.00	1,791,671.68
		Unsecured	39,511.39	.00	.00	39,511.39
		Secured Supplemental	-14,739.39	.00	.00	-14,739.39
		Secured Defaulted Master	273,388.32	.00	.00	273,388.32
		Secured Defaulted Supplemental	71,301.06	.00	.00	71,301.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,161,133.06</b>	<b>.00</b>	<b>.00</b>	<b>2,161,133.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.08	CITY-LANCASTER TD #1 RP 6	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	21.41	21.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>21.41</b>	<b>21.41</b>
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	144,993.61	.00	.00	144,993.61
		Unsecured	3,584.67	.00	.00	3,584.67
		Secured Supplemental	-2,663.79	.00	.00	-2,663.79
		Secured Defaulted Master	26,308.22	.00	.00	26,308.22
		Secured Defaulted Supplemental	6,059.84	.00	.00	6,059.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,282.55</b>	<b>.00</b>	<b>.00</b>	<b>178,282.55</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	498,374.89	1,846,918.90	.00	2,345,293.79
		Unsecured	11,423.40	41,380.14	.00	52,803.54
		Secured Supplemental	-2,678.72	-15,618.75	.00	-18,297.47
		Secured Defaulted Master	75,189.82	183,287.84	.00	258,477.66
		Secured Defaulted Supplemental	19,754.41	74,408.09	.00	94,162.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>602,063.80</b>	<b>2,130,376.22</b>	<b>.00</b>	<b>2,732,440.02</b>
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	51,259.83	.00	.00	51,259.83
		Unsecured	424.97	.00	.00	424.97
		Secured Supplemental	-325.79	.00	.00	-325.79
		Secured Defaulted Master	5,006.87	.00	.00	5,006.87
		Secured Defaulted Supplemental	1,316.46	.00	.00	1,316.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,682.34</b>	<b>.00</b>	<b>.00</b>	<b>57,682.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	36,873.72	.00	.00	36,873.72
		Unsecured	845.28	.00	.00	845.28
		Secured Supplemental	-199.24	.00	.00	-199.24
		Secured Defaulted Master	5,559.90	.00	.00	5,559.90
		Secured Defaulted Supplemental	1,459.84	.00	.00	1,459.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,539.50</b>	<b>.00</b>	<b>.00</b>	<b>44,539.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	73,181.87	.00	.00	73,181.87
		Unsecured	1,677.84	.00	.00	1,677.84
		Secured Supplemental	-395.53	.00	.00	-395.53
		Secured Defaulted Master	11,034.68	.00	.00	11,034.68
		Secured Defaulted Supplemental	2,897.37	.00	.00	2,897.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,396.23</b>	<b>.00</b>	<b>.00</b>	<b>88,396.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	409,248.21	.00	.00	409,248.21
		Unsecured	1,156.22	.00	.00	1,156.22
		Secured Supplemental	-6,709.11	.00	.00	-6,709.11
		Secured Defaulted Master	75,364.00	.00	.00	75,364.00
		Secured Defaulted Supplemental	23,197.01	.00	.00	23,197.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>502,256.33</b>	<b>.00</b>	<b>.00</b>	<b>502,256.33</b>
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	78,398.42	.00	.00	78,398.42
		Unsecured	221.42	.00	.00	221.42
		Secured Supplemental	-1,285.14	.00	.00	-1,285.14
		Secured Defaulted Master	14,437.27	.00	.00	14,437.27
		Secured Defaulted Supplemental	4,443.79	.00	.00	4,443.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,215.76</b>	<b>.00</b>	<b>.00</b>	<b>96,215.76</b>
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	6,213.50	.00	.00	6,213.50
		Unsecured	17.46	.00	.00	17.46
		Secured Supplemental	-101.82	.00	.00	-101.82
		Secured Defaulted Master	1,144.27	.00	.00	1,144.27
		Secured Defaulted Supplemental	352.18	.00	.00	352.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,625.59</b>	<b>.00</b>	<b>.00</b>	<b>7,625.59</b>
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	1,000,118.05	.00	.00	1,000,118.05
		Unsecured	31,815.51	.00	10.70	31,826.21
		Secured Supplemental	-2,184.11	.00	.00	-2,184.11
		Secured Defaulted Master	143,157.77	.00	.00	143,157.77
		Secured Defaulted Supplemental	33,587.11	.00	.00	33,587.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,206,494.33</b>	<b>.00</b>	<b>10.70</b>	<b>1,206,505.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	147,989.15	.00	.00	147,989.15
		Unsecured	4,707.67	.00	.00	4,707.67
		Secured Supplemental	-323.11	.00	.00	-323.11
		Secured Defaulted Master	21,183.27	.00	.00	21,183.27
		Secured Defaulted Supplemental	4,969.93	.00	.00	4,969.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,526.91</b>	<b>.00</b>	<b>.00</b>	<b>178,526.91</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	14,348.74	.00	.00	14,348.74
		Unsecured	456.38	.00	.00	456.38
		Secured Supplemental	-31.15	.00	.00	-31.15
		Secured Defaulted Master	2,053.92	.00	.00	2,053.92
		Secured Defaulted Supplemental	481.89	.00	.00	481.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,309.78</b>	<b>.00</b>	<b>.00</b>	<b>17,309.78</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	122,447.03	.00	.00	122,447.03
		Unsecured	2,759.60	.00	.00	2,759.60
		Secured Supplemental	1,064.16	.00	.00	1,064.16
		Secured Defaulted Master	10,916.05	.00	.00	10,916.05
		Secured Defaulted Supplemental	3,233.85	.00	.00	3,233.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,420.69</b>	<b>.00</b>	<b>.00</b>	<b>140,420.69</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	15,818.60	.00	.00	15,818.60
		Unsecured	356.39	.00	.00	356.39
		Secured Supplemental	137.48	.00	.00	137.48
		Secured Defaulted Master	1,410.18	.00	.00	1,410.18
		Secured Defaulted Supplemental	417.76	.00	.00	417.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,140.41</b>	<b>.00</b>	<b>.00</b>	<b>18,140.41</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	1,646.30	.00	.00	1,646.30
		Unsecured	37.00	.00	.00	37.00
		Secured Supplemental	14.33	.00	.00	14.33
		Secured Defaulted Master	146.79	.00	.00	146.79
		Secured Defaulted Supplemental	43.47	.00	.00	43.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,887.89</b>	<b>.00</b>	<b>.00</b>	<b>1,887.89</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	2,544,994.44	.00	.00	2,544,994.44
		Unsecured	58,359.32	.00	10.70	58,370.02
		Secured Supplemental	-13,758.44	.00	.00	-13,758.44
		Secured Defaulted Master	383,739.44	.00	.00	383,739.44
		Secured Defaulted Supplemental	100,760.36	.00	.00	100,760.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,074,095.12</b>	<b>.00</b>	<b>10.70</b>	<b>3,074,105.82</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	9,351.29	.00	.00	9,351.29
		Unsecured	214.16	.00	.00	214.16
		Secured Supplemental	-50.44	.00	.00	-50.44
		Secured Defaulted Master	1,410.13	.00	.00	1,410.13
		Secured Defaulted Supplemental	370.32	.00	.00	370.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,295.46</b>	<b>.00</b>	<b>.00</b>	<b>11,295.46</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	1,246,841.51	.00	.00	1,246,841.51
		Unsecured	28,591.18	.00	.00	28,591.18
		Secured Supplemental	-6,740.46	.00	.00	-6,740.46
		Secured Defaulted Master	188,001.37	.00	.00	188,001.37
		Secured Defaulted Supplemental	49,364.53	.00	.00	49,364.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,506,058.13</b>	<b>.00</b>	<b>.00</b>	<b>1,506,058.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.08 LANCASTER - RP# 6**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	706,676.68	.00	.00	706,676.68
		Unsecured	16,204.57	.00	.00	16,204.57
		Secured Supplemental	-3,820.29	.00	.00	-3,820.29
		Secured Defaulted Master	106,554.20	.00	.00	106,554.20
		Secured Defaulted Supplemental	27,978.47	.00	.00	27,978.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>853,593.63</b>	<b>.00</b>	<b>.00</b>	<b>853,593.63</b>
		Secured Master	26,550,314.32	1,846,918.90	.00	28,397,233.22
		Unsecured	587,035.04	41,380.14	64.22	628,479.40
		Secured Supplemental	-217,511.70	-15,618.75	.00	-233,130.45
		Secured Defaulted Master	4,048,527.81	183,287.84	.00	4,231,815.65
		Secured Defaulted Supplemental	1,055,582.74	74,408.09	.00	1,129,990.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.08 Adj Gross Coll</b>	<b>32,023,948.21</b>	<b>2,130,376.22</b>	<b>64.22</b>	<b>34,154,388.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	967,407.07	.00	.00	967,407.07
		Unsecured	66,851.11	.00	117.75	66,968.86
		Secured Supplemental	-52,934.36	.00	.00	-52,934.36
		Secured Defaulted Master	170,674.99	.00	.00	170,674.99
		Secured Defaulted Supplemental	42,247.15	.00	.00	42,247.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,194,245.96</b>	<b>.00</b>	<b>117.75</b>	<b>1,194,363.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	256.11	.00	.00	256.11
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	-13.88	.00	.00	-13.88
		Secured Defaulted Master	45.18	.00	.00	45.18
		Secured Defaulted Supplemental	11.31	.00	.00	11.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316.31</b>	<b>.00</b>	<b>.00</b>	<b>316.31</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	65,428.68	.00	.00	65,428.68
		Unsecured	4,504.43	.00	.00	4,504.43
		Secured Supplemental	-3,538.89	.00	.00	-3,538.89
		Secured Defaulted Master	11,537.99	.00	.00	11,537.99
		Secured Defaulted Supplemental	2,882.31	.00	.00	2,882.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,814.52</b>	<b>.00</b>	<b>.00</b>	<b>80,814.52</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	393,291.51	.00	.00	393,291.51
		Unsecured	27,066.69	.00	.00	27,066.69
		Secured Supplemental	-21,443.49	.00	.00	-21,443.49
		Secured Defaulted Master	69,464.99	.00	.00	69,464.99
		Secured Defaulted Supplemental	17,262.20	.00	.00	17,262.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485,641.90</b>	<b>.00</b>	<b>.00</b>	<b>485,641.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,081.06	.00	.00	13,081.06
		Unsecured	901.82	.00	.00	901.82
		Secured Supplemental	-712.82	.00	.00	-712.82
		Secured Defaulted Master	2,294.54	.00	.00	2,294.54
		Secured Defaulted Supplemental	567.58	.00	.00	567.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,132.18</b>	<b>.00</b>	<b>.00</b>	<b>16,132.18</b>
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	31,821.57	.00	.00	31,821.57
		Unsecured	1,772.85	.00	.00	1,772.85
		Secured Supplemental	-1,860.60	.00	.00	-1,860.60
		Secured Defaulted Master	5,596.36	.00	.00	5,596.36
		Secured Defaulted Supplemental	1,453.37	.00	.00	1,453.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,783.55</b>	<b>.00</b>	<b>.00</b>	<b>38,783.55</b>
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	24,366.47	.00	.00	24,366.47
		Unsecured	1,358.47	.00	.00	1,358.47
		Secured Supplemental	-1,424.92	.00	.00	-1,424.92
		Secured Defaulted Master	4,286.63	.00	.00	4,286.63
		Secured Defaulted Supplemental	1,112.98	.00	.00	1,112.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,699.63</b>	<b>.00</b>	<b>.00</b>	<b>29,699.63</b>
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	3,587.10	.00	.00	3,587.10
		Unsecured	247.00	.00	.00	247.00
		Secured Supplemental	-194.04	.00	.00	-194.04
		Secured Defaulted Master	632.76	.00	.00	632.76
		Secured Defaulted Supplemental	158.04	.00	.00	158.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,430.86</b>	<b>.00</b>	<b>.00</b>	<b>4,430.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	4,492.76	.00	.00	4,492.76
		Unsecured	310.61	.00	.00	310.61
		Secured Supplemental	-244.64	.00	.00	-244.64
		Secured Defaulted Master	796.41	.00	.00	796.41
		Secured Defaulted Supplemental	198.97	.00	.00	198.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,554.11</b>	<b>.00</b>	<b>.00</b>	<b>5,554.11</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	66,015.67	.00	.00	66,015.67
		Unsecured	4,573.76	.00	.00	4,573.76
		Secured Supplemental	-3,741.61	.00	.00	-3,741.61
		Secured Defaulted Master	11,724.66	.00	.00	11,724.66
		Secured Defaulted Supplemental	2,840.69	.00	.00	2,840.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,413.17</b>	<b>.00</b>	<b>.00</b>	<b>81,413.17</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	2,122.76	.00	.00	2,122.76
		Unsecured	146.16	.00	.00	146.16
		Secured Supplemental	-114.85	.00	.00	-114.85
		Secured Defaulted Master	374.49	.00	.00	374.49
		Secured Defaulted Supplemental	93.54	.00	.00	93.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,622.10</b>	<b>.00</b>	<b>.00</b>	<b>2,622.10</b>
186.01	CITY-LANCASTER TD #1					
		Secured Master	161,248.86	.00	.00	161,248.86
		Unsecured	11,124.28	.00	.00	11,124.28
		Secured Supplemental	-8,857.24	.00	.00	-8,857.24
		Secured Defaulted Master	28,662.82	.00	.00	28,662.82
		Secured Defaulted Supplemental	7,097.20	.00	.00	7,097.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199,275.92</b>	<b>.00</b>	<b>.00</b>	<b>199,275.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.09	CITY-LANCASTER TD # 1 RP 7					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	117.75	117.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>117.75</b>	<b>117.75</b>
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	49,042.92	.00	.00	49,042.92
		Unsecured	2,811.59	.00	.00	2,811.59
		Secured Supplemental	-3,500.97	.00	.00	-3,500.97
		Secured Defaulted Master	11,319.66	.00	.00	11,319.66
		Secured Defaulted Supplemental	2,786.03	.00	.00	2,786.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,459.23</b>	<b>.00</b>	<b>.00</b>	<b>62,459.23</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	42,963.81	168,171.83	.00	211,135.64
		Unsecured	2,957.08	11,601.93	.00	14,559.01
		Secured Supplemental	-2,323.44	-9,237.49	.00	-11,560.93
		Secured Defaulted Master	7,574.84	19,234.08	.00	26,808.92
		Secured Defaulted Supplemental	1,892.48	7,401.93	.00	9,294.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,064.77</b>	<b>197,172.28</b>	<b>.00</b>	<b>250,237.05</b>
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	7,093.24	.00	.00	7,093.24
		Unsecured	1,825.22	.00	.00	1,825.22
		Secured Supplemental	-197.39	.00	.00	-197.39
		Secured Defaulted Master	1,455.49	.00	.00	1,455.49
		Secured Defaulted Supplemental	16.95	.00	.00	16.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,193.51</b>	<b>.00</b>	<b>.00</b>	<b>10,193.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,177.18	.00	.00	3,177.18
		Unsecured	218.77	.00	.00	218.77
		Secured Supplemental	-171.88	.00	.00	-171.88
		Secured Defaulted Master	560.48	.00	.00	560.48
		Secured Defaulted Supplemental	140.01	.00	.00	140.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,924.56</b>	<b>.00</b>	<b>.00</b>	<b>3,924.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,305.51	.00	.00	6,305.51
		Unsecured	434.22	.00	.00	434.22
		Secured Supplemental	-341.12	.00	.00	-341.12
		Secured Defaulted Master	1,112.30	.00	.00	1,112.30
		Secured Defaulted Supplemental	277.78	.00	.00	277.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,788.69</b>	<b>.00</b>	<b>.00</b>	<b>7,788.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	133,197.42	.00	.00	133,197.42
		Unsecured	9,210.04	.00	58.88	9,268.92
		Secured Supplemental	-7,253.12	.00	.00	-7,253.12
		Secured Defaulted Master	23,609.89	.00	.00	23,609.89
		Secured Defaulted Supplemental	5,897.95	.00	.00	5,897.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164,662.18</b>	<b>.00</b>	<b>58.88</b>	<b>164,721.06</b>
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	19,709.41	.00	.00	19,709.41
		Unsecured	1,362.80	.00	.00	1,362.80
		Secured Supplemental	-1,073.25	.00	.00	-1,073.25
		Secured Defaulted Master	3,493.60	.00	.00	3,493.60
		Secured Defaulted Supplemental	872.70	.00	.00	872.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,365.26</b>	<b>.00</b>	<b>.00</b>	<b>24,365.26</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	1,911.04	.00	.00	1,911.04
		Unsecured	132.10	.00	.00	132.10
		Secured Supplemental	-104.07	.00	.00	-104.07
		Secured Defaulted Master	338.77	.00	.00	338.77
		Secured Defaulted Supplemental	84.62	.00	.00	84.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,362.46</b>	<b>.00</b>	<b>.00</b>	<b>2,362.46</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	718.16	.00	.00	718.16
		Unsecured	10.43	.00	.00	10.43
		Secured Supplemental	11.71	.00	.00	11.71
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>745.21</b>	<b>.00</b>	<b>.00</b>	<b>745.21</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	92.77	.00	.00	92.77
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.26</b>	<b>.00</b>	<b>.00</b>	<b>96.26</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	9.66	.00	.00	9.66
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.04</b>	<b>.00</b>	<b>.00</b>	<b>10.04</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	219,285.81	.00	.00	219,285.81
		Unsecured	15,102.89	.00	58.88	15,161.77
		Secured Supplemental	-11,863.43	.00	.00	-11,863.43
		Secured Defaulted Master	38,682.83	.00	.00	38,682.83
		Secured Defaulted Supplemental	9,661.48	.00	.00	9,661.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270,869.58</b>	<b>.00</b>	<b>58.88</b>	<b>270,928.46</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	805.71	.00	.00	805.71
		Unsecured	55.43	.00	.00	55.43
		Secured Supplemental	-43.59	.00	.00	-43.59
		Secured Defaulted Master	142.15	.00	.00	142.15
		Secured Defaulted Supplemental	35.49	.00	.00	35.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>995.19</b>	<b>.00</b>	<b>.00</b>	<b>995.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	107,432.27	.00	.00	107,432.27
		Unsecured	7,399.16	.00	.00	7,399.16
		Secured Supplemental	-5,812.11	.00	.00	-5,812.11
		Secured Defaulted Master	18,951.50	.00	.00	18,951.50
		Secured Defaulted Supplemental	4,733.31	.00	.00	4,733.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,704.13</b>	<b>.00</b>	<b>.00</b>	<b>132,704.13</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	60,889.70	.00	.00	60,889.70
		Unsecured	4,193.64	.00	.00	4,193.64
		Secured Supplemental	-3,294.13	.00	.00	-3,294.13
		Secured Defaulted Master	10,741.20	.00	.00	10,741.20
		Secured Defaulted Supplemental	2,682.72	.00	.00	2,682.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,213.13</b>	<b>.00</b>	<b>.00</b>	<b>75,213.13</b>
		Secured Master	2,385,754.23	168,171.83	.00	2,553,926.06
		Unsecured	164,589.62	11,601.93	353.26	176,544.81
		Secured Supplemental	-131,046.43	-9,237.49	.00	-140,283.92
		Secured Defaulted Master	424,080.13	19,234.08	.00	443,314.21
		Secured Defaulted Supplemental	105,006.86	7,401.93	.00	112,408.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 186.09 Adj Gross Coll</b>	<b>2,948,384.41</b>	<b>197,172.28</b>	<b>353.26</b>	<b>3,145,909.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,655,617.12	.00	.00	1,655,617.12
		Unsecured	42,136.53	.00	.00	42,136.53
		Secured Supplemental	70,925.99	.00	.00	70,925.99
		Secured Defaulted Master	9,326.43	.00	.00	9,326.43
		Secured Defaulted Supplemental	14,106.16	.00	.00	14,106.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,792,112.23</b>	<b>.00</b>	<b>.00</b>	<b>1,792,112.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	377.13	.00	.00	377.13
		Unsecured	9.59	.00	.00	9.59
		Secured Supplemental	16.16	.00	.00	16.16
		Secured Defaulted Master	2.12	.00	.00	2.12
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>408.21</b>	<b>.00</b>	<b>.00</b>	<b>408.21</b>
7.31	L A C FIRE-FFW	Secured Master	21,741.44	.00	.00	21,741.44
		Unsecured	553.33	.00	.00	553.33
		Secured Supplemental	931.39	.00	.00	931.39
		Secured Defaulted Master	122.47	.00	.00	122.47
		Secured Defaulted Supplemental	185.24	.00	.00	185.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,533.87</b>	<b>.00</b>	<b>.00</b>	<b>23,533.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,872.68	.00	.00	8,872.68
		Unsecured	225.81	.00	.00	225.81
		Secured Supplemental	380.10	.00	.00	380.10
		Secured Defaulted Master	49.98	.00	.00	49.98
		Secured Defaulted Supplemental	75.60	.00	.00	75.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,604.17</b>	<b>.00</b>	<b>.00</b>	<b>9,604.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	50,220.42	.00	.00	50,220.42
		Unsecured	1,278.14	.00	.00	1,278.14
		Secured Supplemental	2,151.42	.00	.00	2,151.42
		Secured Defaulted Master	282.91	.00	.00	282.91
		Secured Defaulted Supplemental	427.89	.00	.00	427.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,360.78</b>	<b>.00</b>	<b>.00</b>	<b>54,360.78</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,854.76	.00	.00	1,854.76
		Unsecured	47.20	.00	.00	47.20
		Secured Supplemental	79.46	.00	.00	79.46
		Secured Defaulted Master	10.46	.00	.00	10.46
		Secured Defaulted Supplemental	15.80	.00	.00	15.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,007.68</b>	<b>.00</b>	<b>.00</b>	<b>2,007.68</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,265,384.83	.00	.00	1,265,384.83
		Unsecured	32,204.81	.00	.00	32,204.81
		Secured Supplemental	54,208.56	.00	.00	54,208.56
		Secured Defaulted Master	7,128.19	.00	.00	7,128.19
		Secured Defaulted Supplemental	10,781.31	.00	.00	10,781.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,369,707.70</b>	<b>.00</b>	<b>.00</b>	<b>1,369,707.70</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,640.99	.00	16,640.99
		Unsecured	.00	443.22	.00	443.22
		Secured Supplemental	.00	712.89	.00	712.89
		Secured Defaulted Master	.00	98.11	.00	98.11
		Secured Defaulted Supplemental	.00	148.38	.00	148.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,043.59</b>	<b>.00</b>	<b>18,043.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,677.13	.00	.00	4,677.13
		Unsecured	119.03	.00	.00	119.03
		Secured Supplemental	200.36	.00	.00	200.36
		Secured Defaulted Master	26.35	.00	.00	26.35
		Secured Defaulted Supplemental	39.86	.00	.00	39.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,062.73</b>	<b>.00</b>	<b>.00</b>	<b>5,062.73</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,282.44	.00	.00	9,282.44
		Unsecured	236.24	.00	.00	236.24
		Secured Supplemental	397.65	.00	.00	397.65
		Secured Defaulted Master	52.28	.00	.00	52.28
		Secured Defaulted Supplemental	79.09	.00	.00	79.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,047.70</b>	<b>.00</b>	<b>.00</b>	<b>10,047.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	99,814.50	.00	.00	99,814.50
		Unsecured	2,540.33	.00	.00	2,540.33
		Secured Supplemental	4,276.01	.00	.00	4,276.01
		Secured Defaulted Master	562.28	.00	.00	562.28
		Secured Defaulted Supplemental	850.44	.00	.00	850.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,043.56</b>	<b>.00</b>	<b>.00</b>	<b>108,043.56</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,032.07	.00	.00	1,032.07
		Unsecured	26.26	.00	.00	26.26
		Secured Supplemental	44.21	.00	.00	44.21
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	8.79	.00	.00	8.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,117.16</b>	<b>.00</b>	<b>.00</b>	<b>1,117.16</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	734,877.93	224.46	.00	735,102.39
		Unsecured	18,703.09	3.94	.00	18,707.03
		Secured Supplemental	31,481.86	9.62	.00	31,491.48
		Secured Defaulted Master	4,139.74	.88	.00	4,140.62
		Secured Defaulted Supplemental	6,261.29	1.31	.00	6,262.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795,463.91</b>	<b>240.21</b>	<b>.00</b>	<b>795,704.12</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	40.99	.00	.00	40.99
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.36</b>	<b>.00</b>	<b>.00</b>	<b>44.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,144.99	.00	.00	4,144.99
		Unsecured	105.49	.00	.00	105.49
		Secured Supplemental	177.57	.00	.00	177.57
		Secured Defaulted Master	23.35	.00	.00	23.35
		Secured Defaulted Supplemental	35.32	.00	.00	35.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,486.72</b>	<b>.00</b>	<b>.00</b>	<b>4,486.72</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,058.21	.00	.00	12,058.21
		Unsecured	306.88	.00	.00	306.88
		Secured Supplemental	516.57	.00	.00	516.57
		Secured Defaulted Master	67.92	.00	.00	67.92
		Secured Defaulted Supplemental	102.73	.00	.00	102.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,052.31</b>	<b>.00</b>	<b>.00</b>	<b>13,052.31</b>
		Secured Master	3,869,996.64	16,865.45	.00	3,886,862.09
		Unsecured	98,493.77	447.16	.00	98,940.93
		Secured Supplemental	165,789.06	722.51	.00	166,511.57
		Secured Defaulted Master	21,800.54	98.99	.00	21,899.53
		Secured Defaulted Supplemental	32,973.08	149.69	.00	33,122.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.03 Adj Gross Coll</b>	<b>4,189,053.09</b>	<b>18,283.80</b>	<b>.00</b>	<b>4,207,336.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	981,986.48	.00	.00	981,986.48
		Unsecured	10,278.32	.00	.00	10,278.32
		Secured Supplemental	4,911.42	.00	.00	4,911.42
		Secured Defaulted Master	109,288.34	.00	.00	109,288.34
		Secured Defaulted Supplemental	23,719.05	.00	.00	23,719.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,130,183.61</b>	<b>.00</b>	<b>.00</b>	<b>1,130,183.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	223.64	.00	.00	223.64
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	24.88	.00	.00	24.88
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.37</b>	<b>.00</b>	<b>.00</b>	<b>257.37</b>
7.31	L A C FIRE-FFW	Secured Master	12,897.15	.00	.00	12,897.15
		Unsecured	134.98	.00	.00	134.98
		Secured Supplemental	64.50	.00	.00	64.50
		Secured Defaulted Master	1,435.38	.00	.00	1,435.38
		Secured Defaulted Supplemental	311.53	.00	.00	311.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,843.54</b>	<b>.00</b>	<b>.00</b>	<b>14,843.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,261.56	.00	.00	5,261.56
		Unsecured	55.06	.00	.00	55.06
		Secured Supplemental	26.30	.00	.00	26.30
		Secured Defaulted Master	585.55	.00	.00	585.55
		Secured Defaulted Supplemental	127.08	.00	.00	127.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,055.55</b>	<b>.00</b>	<b>.00</b>	<b>6,055.55</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,780.94	.00	.00	29,780.94
		Unsecured	311.67	.00	.00	311.67
		Secured Supplemental	148.89	.00	.00	148.89
		Secured Defaulted Master	3,314.26	.00	.00	3,314.26
		Secured Defaulted Supplemental	719.27	.00	.00	719.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,275.03</b>	<b>.00</b>	<b>.00</b>	<b>34,275.03</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	732.88	.00	.00	732.88
		Unsecured	7.66	.00	.00	7.66
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	81.56	.00	.00	81.56
		Secured Defaulted Supplemental	17.70	.00	.00	17.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>843.46</b>	<b>.00</b>	<b>.00</b>	<b>843.46</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	750,582.81	.00	.00	750,582.81
		Unsecured	7,856.38	.00	.00	7,856.38
		Secured Supplemental	3,754.52	.00	.00	3,754.52
		Secured Defaulted Master	83,536.41	.00	.00	83,536.41
		Secured Defaulted Supplemental	18,130.32	.00	.00	18,130.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>863,860.44</b>	<b>.00</b>	<b>.00</b>	<b>863,860.44</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	9,868.35	.00	9,868.35
		Unsecured	.00	108.09	.00	108.09
		Secured Supplemental	.00	49.35	.00	49.35
		Secured Defaulted Master	.00	1,149.35	.00	1,149.35
		Secured Defaulted Supplemental	.00	249.43	.00	249.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,424.57</b>	<b>.00</b>	<b>11,424.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,773.50	.00	.00	2,773.50
		Unsecured	29.01	.00	.00	29.01
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	308.65	.00	.00	308.65
		Secured Defaulted Supplemental	66.98	.00	.00	66.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,192.00</b>	<b>.00</b>	<b>.00</b>	<b>3,192.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,504.47	.00	.00	5,504.47
		Unsecured	57.59	.00	.00	57.59
		Secured Supplemental	27.52	.00	.00	27.52
		Secured Defaulted Master	612.60	.00	.00	612.60
		Secured Defaulted Supplemental	132.94	.00	.00	132.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,335.12</b>	<b>.00</b>	<b>.00</b>	<b>6,335.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	59,190.39	.00	.00	59,190.39
		Unsecured	619.47	.00	.00	619.47
		Secured Supplemental	295.92	.00	.00	295.92
		Secured Defaulted Master	6,587.14	.00	.00	6,587.14
		Secured Defaulted Supplemental	1,429.56	.00	.00	1,429.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,122.48</b>	<b>.00</b>	<b>.00</b>	<b>68,122.48</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	612.01	.00	.00	612.01
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	68.10	.00	.00	68.10
		Secured Defaulted Supplemental	14.77	.00	.00	14.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>704.33</b>	<b>.00</b>	<b>.00</b>	<b>704.33</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	435,785.12	133.11	.00	435,918.23
		Unsecured	4,560.89	.96	.00	4,561.85
		Secured Supplemental	2,178.80	.67	.00	2,179.47
		Secured Defaulted Master	48,497.44	10.24	.00	48,507.68
		Secured Defaulted Supplemental	10,525.10	2.24	.00	10,527.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>501,547.35</b>	<b>147.22</b>	<b>.00</b>	<b>501,694.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	24.26	.00	.00	24.26
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.93</b>	<b>.00</b>	<b>.00</b>	<b>27.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,458.03	.00	.00	2,458.03
		Unsecured	25.72	.00	.00	25.72
		Secured Supplemental	12.28	.00	.00	12.28
		Secured Defaulted Master	273.54	.00	.00	273.54
		Secured Defaulted Supplemental	59.36	.00	.00	59.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,828.93</b>	<b>.00</b>	<b>.00</b>	<b>2,828.93</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,150.58	.00	.00	7,150.58
		Unsecured	74.83	.00	.00	74.83
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	795.76	.00	.00	795.76
		Secured Defaulted Supplemental	172.70	.00	.00	172.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,229.62</b>	<b>.00</b>	<b>.00</b>	<b>8,229.62</b>
		Secured Master	2,294,963.82	10,001.46	.00	2,304,965.28
		Unsecured	24,020.56	109.05	.00	24,129.61
		Secured Supplemental	11,477.70	50.02	.00	11,527.72
		Secured Defaulted Master	255,412.33	1,159.59	.00	256,571.92
		Secured Defaulted Supplemental	55,432.35	251.67	.00	55,684.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.04 Adj Gross Coll</b>	<b>2,641,306.76</b>	<b>11,571.79</b>	<b>.00</b>	<b>2,652,878.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	654,077.74	.00	.00	654,077.74
		Unsecured	150,708.13	.00	.00	150,708.13
		Secured Supplemental	50,890.31	.00	.00	50,890.31
		Secured Defaulted Master	2,767.26	.00	.00	2,767.26
		Secured Defaulted Supplemental	3,265.57	.00	.00	3,265.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>861,709.01</b>	<b>.00</b>	<b>.00</b>	<b>861,709.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	148.87	.00	.00	148.87
		Unsecured	34.30	.00	.00	34.30
		Secured Supplemental	11.58	.00	.00	11.58
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.12</b>	<b>.00</b>	<b>.00</b>	<b>196.12</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,588.80	.00	.00	8,588.80
		Unsecured	1,978.97	.00	.00	1,978.97
		Secured Supplemental	668.25	.00	.00	668.25
		Secured Defaulted Master	36.34	.00	.00	36.34
		Secured Defaulted Supplemental	42.89	.00	.00	42.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,315.25</b>	<b>.00</b>	<b>.00</b>	<b>11,315.25</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,503.29	.00	.00	3,503.29
		Unsecured	807.20	.00	.00	807.20
		Secured Supplemental	272.57	.00	.00	272.57
		Secured Defaulted Master	14.82	.00	.00	14.82
		Secured Defaulted Supplemental	17.50	.00	.00	17.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,615.38</b>	<b>.00</b>	<b>.00</b>	<b>4,615.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,829.37	.00	.00	19,829.37
		Unsecured	4,568.94	.00	.00	4,568.94
		Secured Supplemental	1,542.82	.00	.00	1,542.82
		Secured Defaulted Master	83.89	.00	.00	83.89
		Secured Defaulted Supplemental	99.00	.00	.00	99.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,124.02</b>	<b>.00</b>	<b>.00</b>	<b>26,124.02</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	719.25	.00	.00	719.25
		Unsecured	165.72	.00	.00	165.72
		Secured Supplemental	55.96	.00	.00	55.96
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>947.57</b>	<b>.00</b>	<b>.00</b>	<b>947.57</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	500,000.51	.00	.00	500,000.51
		Unsecured	115,206.65	.00	.00	115,206.65
		Secured Supplemental	38,902.38	.00	.00	38,902.38
		Secured Defaulted Master	2,115.38	.00	.00	2,115.38
		Secured Defaulted Supplemental	2,496.37	.00	.00	2,496.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>658,721.29</b>	<b>.00</b>	<b>.00</b>	<b>658,721.29</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	6,574.79	.00	6,574.79
		Unsecured	.00	1,585.38	.00	1,585.38
		Secured Supplemental	.00	511.55	.00	511.55
		Secured Defaulted Master	.00	29.11	.00	29.11
		Secured Defaulted Supplemental	.00	34.35	.00	34.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,735.18</b>	<b>.00</b>	<b>8,735.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	244.58	.00	.00	244.58
		Unsecured	56.35	.00	.00	56.35
		Secured Supplemental	19.03	.00	.00	19.03
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>322.21</b>	<b>.00</b>	<b>.00</b>	<b>322.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,846.78	.00	.00	1,846.78
		Unsecured	425.52	.00	.00	425.52
		Secured Supplemental	143.69	.00	.00	143.69
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	9.22	.00	.00	9.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,433.02</b>	<b>.00</b>	<b>.00</b>	<b>2,433.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,665.21	.00	.00	3,665.21
		Unsecured	844.51	.00	.00	844.51
		Secured Supplemental	285.17	.00	.00	285.17
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	18.30	.00	.00	18.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,828.70</b>	<b>.00</b>	<b>.00</b>	<b>4,828.70</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	39,411.42	.00	.00	39,411.42
		Unsecured	9,080.90	.00	.00	9,080.90
		Secured Supplemental	3,066.40	.00	.00	3,066.40
		Secured Defaulted Master	166.74	.00	.00	166.74
		Secured Defaulted Supplemental	196.78	.00	.00	196.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,922.24</b>	<b>.00</b>	<b>.00</b>	<b>51,922.24</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	407.47	.00	.00	407.47
		Unsecured	93.88	.00	.00	93.88
		Secured Supplemental	31.70	.00	.00	31.70
		Secured Defaulted Master	1.72	.00	.00	1.72
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.81</b>	<b>.00</b>	<b>.00</b>	<b>536.81</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	290,164.28	88.68	.00	290,252.96
		Unsecured	66,857.64	14.09	.00	66,871.73
		Secured Supplemental	22,576.14	6.90	.00	22,583.04
		Secured Defaulted Master	1,227.62	.26	.00	1,227.88
		Secured Defaulted Supplemental	1,448.72	.31	.00	1,449.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382,274.40</b>	<b>110.24</b>	<b>.00</b>	<b>382,384.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.11	.00	.00	16.11
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.23</b>	<b>.00</b>	<b>.00</b>	<b>21.23</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,636.68	.00	.00	1,636.68
		Unsecured	377.11	.00	.00	377.11
		Secured Supplemental	127.34	.00	.00	127.34
		Secured Defaulted Master	6.92	.00	.00	6.92
		Secured Defaulted Supplemental	8.17	.00	.00	8.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,156.22</b>	<b>.00</b>	<b>.00</b>	<b>2,156.22</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,761.17	.00	.00	4,761.17
		Unsecured	1,097.03	.00	.00	1,097.03
		Secured Supplemental	370.44	.00	.00	370.44
		Secured Defaulted Master	20.14	.00	.00	20.14
		Secured Defaulted Supplemental	23.78	.00	.00	23.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,272.56</b>	<b>.00</b>	<b>.00</b>	<b>6,272.56</b>
		Secured Master	1,529,021.53	6,663.47	.00	1,535,685.00
		Unsecured	352,306.56	1,599.47	.00	353,906.03
		Secured Supplemental	118,965.04	518.45	.00	119,483.49
		Secured Defaulted Master	6,468.92	29.37	.00	6,498.29
		Secured Defaulted Supplemental	7,633.98	34.66	.00	7,668.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.05 Adj Gross Coll</b>	<b>2,014,396.03</b>	<b>8,845.42</b>	<b>.00</b>	<b>2,023,241.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	552,928.05	.00	.00	552,928.05
		Unsecured	-13,203.14	.00	.00	-13,203.14
		Secured Supplemental	40,264.98	.00	.00	40,264.98
		Secured Defaulted Master	37,458.16	.00	.00	37,458.16
		Secured Defaulted Supplemental	9,466.20	.00	.00	9,466.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>626,914.25</b>	<b>.00</b>	<b>.00</b>	<b>626,914.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.91	.00	.00	125.91
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	9.16	.00	.00	9.16
		Secured Defaulted Master	8.54	.00	.00	8.54
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.78</b>	<b>.00</b>	<b>.00</b>	<b>142.78</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,262.17	.00	.00	7,262.17
		Unsecured	-173.42	.00	.00	-173.42
		Secured Supplemental	528.84	.00	.00	528.84
		Secured Defaulted Master	491.98	.00	.00	491.98
		Secured Defaulted Supplemental	124.34	.00	.00	124.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,233.91</b>	<b>.00</b>	<b>.00</b>	<b>8,233.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,962.04	.00	.00	2,962.04
		Unsecured	-70.69	.00	.00	-70.69
		Secured Supplemental	215.66	.00	.00	215.66
		Secured Defaulted Master	200.68	.00	.00	200.68
		Secured Defaulted Supplemental	50.73	.00	.00	50.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,358.42</b>	<b>.00</b>	<b>.00</b>	<b>3,358.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,765.35	.00	.00	16,765.35
		Unsecured	-400.14	.00	.00	-400.14
		Secured Supplemental	1,220.70	.00	.00	1,220.70
		Secured Defaulted Master	1,135.86	.00	.00	1,135.86
		Secured Defaulted Supplemental	287.07	.00	.00	287.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,008.84</b>	<b>.00</b>	<b>.00</b>	<b>19,008.84</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	412.67	.00	.00	412.67
		Unsecured	-9.86	.00	.00	-9.86
		Secured Supplemental	30.03	.00	.00	30.03
		Secured Defaulted Master	27.94	.00	.00	27.94
		Secured Defaulted Supplemental	7.07	.00	.00	7.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467.85</b>	<b>.00</b>	<b>.00</b>	<b>467.85</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	422,660.73	.00	.00	422,660.73
		Unsecured	-10,094.14	.00	.00	-10,094.14
		Secured Supplemental	30,780.00	.00	.00	30,780.00
		Secured Defaulted Master	28,632.36	.00	.00	28,632.36
		Secured Defaulted Supplemental	7,235.84	.00	.00	7,235.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>479,214.79</b>	<b>.00</b>	<b>.00</b>	<b>479,214.79</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,556.43	.00	5,556.43
		Unsecured	.00	-138.84	.00	-138.84
		Secured Supplemental	.00	404.63	.00	404.63
		Secured Defaulted Master	.00	55.24	.00	55.24
		Secured Defaulted Supplemental	.00	99.55	.00	99.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,977.01</b>	<b>.00</b>	<b>5,977.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,561.38	.00	.00	1,561.38
		Unsecured	-37.27	.00	.00	-37.27
		Secured Supplemental	113.69	.00	.00	113.69
		Secured Defaulted Master	105.79	.00	.00	105.79
		Secured Defaulted Supplemental	26.73	.00	.00	26.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,770.32</b>	<b>.00</b>	<b>.00</b>	<b>1,770.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,098.82	.00	.00	3,098.82
		Unsecured	-73.96	.00	.00	-73.96
		Secured Supplemental	225.62	.00	.00	225.62
		Secured Defaulted Master	209.94	.00	.00	209.94
		Secured Defaulted Supplemental	53.06	.00	.00	53.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,513.48</b>	<b>.00</b>	<b>.00</b>	<b>3,513.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	33,321.59	.00	.00	33,321.59
		Unsecured	-795.29	.00	.00	-795.29
		Secured Supplemental	2,426.18	.00	.00	2,426.18
		Secured Defaulted Master	2,257.53	.00	.00	2,257.53
		Secured Defaulted Supplemental	570.53	.00	.00	570.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,780.54</b>	<b>.00</b>	<b>.00</b>	<b>37,780.54</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	344.53	.00	.00	344.53
		Unsecured	-8.22	.00	.00	-8.22
		Secured Supplemental	25.07	.00	.00	25.07
		Secured Defaulted Master	23.34	.00	.00	23.34
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>390.62</b>	<b>.00</b>	<b>.00</b>	<b>390.62</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	245,327.92	74.94	.00	245,402.86
		Unsecured	-5,855.27	-1.23	.00	-5,856.50
		Secured Supplemental	17,862.67	5.45	.00	17,868.12
		Secured Defaulted Master	16,621.09	.50	.00	16,621.59
		Secured Defaulted Supplemental	4,200.48	.88	.00	4,201.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>278,156.89</b>	<b>80.54</b>	<b>.00</b>	<b>278,237.43</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.68	.00	.00	13.68
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.50</b>	<b>.00</b>	<b>.00</b>	<b>15.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,383.78	.00	.00	1,383.78
		Unsecured	-33.03	.00	.00	-33.03
		Secured Supplemental	100.75	.00	.00	100.75
		Secured Defaulted Master	93.74	.00	.00	93.74
		Secured Defaulted Supplemental	23.70	.00	.00	23.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,568.94</b>	<b>.00</b>	<b>.00</b>	<b>1,568.94</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,025.44	.00	.00	4,025.44
		Unsecured	-96.07	.00	.00	-96.07
		Secured Supplemental	293.10	.00	.00	293.10
		Secured Defaulted Master	272.69	.00	.00	272.69
		Secured Defaulted Supplemental	68.93	.00	.00	68.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,564.09</b>	<b>.00</b>	<b>.00</b>	<b>4,564.09</b>
		Secured Master	1,292,194.06	5,631.37	.00	1,297,825.43
		Unsecured	-30,853.83	-140.07	.00	-30,993.90
		Secured Supplemental	94,097.44	410.08	.00	94,507.52
		Secured Defaulted Master	87,540.55	55.74	.00	87,596.29
		Secured Defaulted Supplemental	22,123.00	100.43	.00	22,223.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.07 Adj Gross Coll</b>	<b>1,465,101.22</b>	<b>6,057.55</b>	<b>.00</b>	<b>1,471,158.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	12,670,207.45	.00	.00	12,670,207.45
		Unsecured	1,958,792.06	.00	.00	1,958,792.06
		Secured Supplemental	200,129.06	.00	.00	200,129.06
		Secured Defaulted Master	39,791.94	.00	.00	39,791.94
		Secured Defaulted Supplemental	4,148.37	.00	.00	4,148.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,873,068.88</b>	<b>.00</b>	<b>.00</b>	<b>14,873,068.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,885.45	.00	.00	2,885.45
		Unsecured	446.08	.00	.00	446.08
		Secured Supplemental	45.58	.00	.00	45.58
		Secured Defaulted Master	9.05	.00	.00	9.05
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,387.10</b>	<b>.00</b>	<b>.00</b>	<b>3,387.10</b>
7.31	L A C FIRE-FFW	Secured Master	166,406.91	.00	.00	166,406.91
		Unsecured	25,726.21	.00	.00	25,726.21
		Secured Supplemental	2,628.44	.00	.00	2,628.44
		Secured Defaulted Master	522.62	.00	.00	522.62
		Secured Defaulted Supplemental	54.49	.00	.00	54.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,338.67</b>	<b>.00</b>	<b>.00</b>	<b>195,338.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	67,889.25	.00	.00	67,889.25
		Unsecured	10,495.55	.00	.00	10,495.55
		Secured Supplemental	1,072.33	.00	.00	1,072.33
		Secured Defaulted Master	213.20	.00	.00	213.20
		Secured Defaulted Supplemental	22.23	.00	.00	22.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,692.56</b>	<b>.00</b>	<b>.00</b>	<b>79,692.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	384,260.19	.00	.00	384,260.19
		Unsecured	59,405.95	.00	.00	59,405.95
		Secured Supplemental	6,069.48	.00	.00	6,069.48
		Secured Defaulted Master	1,206.80	.00	.00	1,206.80
		Secured Defaulted Supplemental	125.81	.00	.00	125.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451,068.23</b>	<b>.00</b>	<b>.00</b>	<b>451,068.23</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	9,456.15	.00	.00	9,456.15
		Unsecured	1,461.90	.00	.00	1,461.90
		Secured Supplemental	149.36	.00	.00	149.36
		Secured Defaulted Master	29.69	.00	.00	29.69
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,100.20</b>	<b>.00</b>	<b>.00</b>	<b>11,100.20</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	9,684,422.47	.00	.00	9,684,422.47
		Unsecured	1,497,194.82	.00	.00	1,497,194.82
		Secured Supplemental	152,967.85	.00	.00	152,967.85
		Secured Defaulted Master	30,414.79	.00	.00	30,414.79
		Secured Defaulted Supplemental	3,170.81	.00	.00	3,170.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,368,170.74</b>	<b>.00</b>	<b>.00</b>	<b>11,368,170.74</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	127,327.92	.00	127,327.92
		Unsecured	.00	20,600.24	.00	20,600.24
		Secured Supplemental	.00	2,011.17	.00	2,011.17
		Secured Defaulted Master	.00	418.48	.00	418.48
		Secured Defaulted Supplemental	.00	43.63	.00	43.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>150,401.44</b>	<b>.00</b>	<b>150,401.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	35,786.82	.00	.00	35,786.82
		Unsecured	5,532.58	.00	.00	5,532.58
		Secured Supplemental	565.26	.00	.00	565.26
		Secured Defaulted Master	112.39	.00	.00	112.39
		Secured Defaulted Supplemental	11.71	.00	.00	11.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,008.76</b>	<b>.00</b>	<b>.00</b>	<b>42,008.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	71,024.28	.00	.00	71,024.28
		Unsecured	10,980.22	.00	.00	10,980.22
		Secured Supplemental	1,121.84	.00	.00	1,121.84
		Secured Defaulted Master	223.07	.00	.00	223.07
		Secured Defaulted Supplemental	23.26	.00	.00	23.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,372.67</b>	<b>.00</b>	<b>.00</b>	<b>83,372.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	763,728.05	.00	.00	763,728.05
		Unsecured	118,071.02	.00	.00	118,071.02
		Secured Supplemental	12,063.28	.00	.00	12,063.28
		Secured Defaulted Master	2,398.56	.00	.00	2,398.56
		Secured Defaulted Supplemental	250.06	.00	.00	250.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>896,510.97</b>	<b>.00</b>	<b>.00</b>	<b>896,510.97</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	7,897.00	.00	.00	7,897.00
		Unsecured	1,220.86	.00	.00	1,220.86
		Secured Supplemental	124.74	.00	.00	124.74
		Secured Defaulted Master	24.81	.00	.00	24.81
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,270.00</b>	<b>.00</b>	<b>.00</b>	<b>9,270.00</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	5,622,896.03	1,717.44	.00	5,624,613.47
		Unsecured	869,289.92	183.11	.00	869,473.03
		Secured Supplemental	88,815.04	27.13	.00	88,842.17
		Secured Defaulted Master	17,659.21	3.72	.00	17,662.93
		Secured Defaulted Supplemental	1,841.00	.38	.00	1,841.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,600,501.20</b>	<b>1,931.78</b>	<b>.00</b>	<b>6,602,432.98</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	313.43	.00	.00	313.43
		Unsecured	48.45	.00	.00	48.45
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.91</b>	<b>.00</b>	<b>.00</b>	<b>367.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	31,715.44	.00	.00	31,715.44
		Unsecured	4,903.15	.00	.00	4,903.15
		Secured Supplemental	500.95	.00	.00	500.95
		Secured Defaulted Master	99.61	.00	.00	99.61
		Secured Defaulted Supplemental	10.38	.00	.00	10.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,229.53</b>	<b>.00</b>	<b>.00</b>	<b>37,229.53</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	92,262.93	.00	.00	92,262.93
		Unsecured	14,263.68	.00	.00	14,263.68
		Secured Supplemental	1,457.31	.00	.00	1,457.31
		Secured Defaulted Master	289.75	.00	.00	289.75
		Secured Defaulted Supplemental	30.21	.00	.00	30.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,303.88</b>	<b>.00</b>	<b>.00</b>	<b>108,303.88</b>
		Secured Master	29,611,151.85	129,045.36	.00	29,740,197.21
		Unsecured	4,577,832.45	20,783.35	.00	4,598,615.80
		Secured Supplemental	467,715.47	2,038.30	.00	469,753.77
		Secured Defaulted Master	92,996.47	422.20	.00	93,418.67
		Secured Defaulted Supplemental	9,695.06	44.01	.00	9,739.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.08 Adj Gross Coll</b>	<b>34,759,391.30</b>	<b>152,333.22</b>	<b>.00</b>	<b>34,911,724.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	172,216.43	.00	.00	172,216.43
		Unsecured	25,897.72	.00	.00	25,897.72
		Secured Supplemental	-4,582.42	.00	.00	-4,582.42
		Secured Defaulted Master	115.11	.00	.00	115.11
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193,651.64</b>	<b>.00</b>	<b>.00</b>	<b>193,651.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	39.22	.00	.00	39.22
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.10</b>	<b>.00</b>	<b>.00</b>	<b>44.10</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,261.84	.00	.00	2,261.84
		Unsecured	340.13	.00	.00	340.13
		Secured Supplemental	-60.18	.00	.00	-60.18
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,543.36</b>	<b>.00</b>	<b>.00</b>	<b>2,543.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	922.77	.00	.00	922.77
		Unsecured	138.76	.00	.00	138.76
		Secured Supplemental	-24.55	.00	.00	-24.55
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,037.64</b>	<b>.00</b>	<b>.00</b>	<b>1,037.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,222.94	.00	.00	5,222.94
		Unsecured	785.41	.00	.00	785.41
		Secured Supplemental	-138.97	.00	.00	-138.97
		Secured Defaulted Master	3.48	.00	.00	3.48
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,873.01</b>	<b>.00</b>	<b>.00</b>	<b>5,873.01</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	128.53	.00	.00	128.53
		Unsecured	19.32	.00	.00	19.32
		Secured Supplemental	-3.42	.00	.00	-3.42
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.52</b>	<b>.00</b>	<b>.00</b>	<b>144.52</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	131,633.11	.00	.00	131,633.11
		Unsecured	19,794.79	.00	.00	19,794.79
		Secured Supplemental	-3,502.55	.00	.00	-3,502.55
		Secured Defaulted Master	88.00	.00	.00	88.00
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,017.01</b>	<b>.00</b>	<b>.00</b>	<b>148,017.01</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,730.67	.00	1,730.67
		Unsecured	.00	272.36	.00	272.36
		Secured Supplemental	.00	-46.05	.00	-46.05
		Secured Defaulted Master	.00	1.21	.00	1.21
		Secured Defaulted Supplemental	.00	.05	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,958.24</b>	<b>.00</b>	<b>1,958.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	486.41	.00	.00	486.41
		Unsecured	73.14	.00	.00	73.14
		Secured Supplemental	-12.95	.00	.00	-12.95
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>546.93</b>	<b>.00</b>	<b>.00</b>	<b>546.93</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	965.38	.00	.00	965.38
		Unsecured	145.17	.00	.00	145.17
		Secured Supplemental	-25.69	.00	.00	-25.69
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,085.53</b>	<b>.00</b>	<b>.00</b>	<b>1,085.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,380.78	.00	.00	10,380.78
		Unsecured	1,561.04	.00	.00	1,561.04
		Secured Supplemental	-276.21	.00	.00	-276.21
		Secured Defaulted Master	6.95	.00	.00	6.95
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,672.85</b>	<b>.00</b>	<b>.00</b>	<b>11,672.85</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	107.34	.00	.00	107.34
		Unsecured	16.14	.00	.00	16.14
		Secured Supplemental	-2.85	.00	.00	-2.85
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.71</b>	<b>.00</b>	<b>.00</b>	<b>120.71</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	76,427.76	23.35	.00	76,451.11
		Unsecured	11,493.09	2.42	.00	11,495.51
		Secured Supplemental	-2,033.63	-.62	.00	-2,034.25
		Secured Defaulted Master	51.09	.02	.00	51.11
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,940.43</b>	<b>25.17</b>	<b>.00</b>	<b>85,965.60</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.27	.00	.00	4.27
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.81</b>	<b>.00</b>	<b>.00</b>	<b>4.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	431.08	.00	.00	431.08
		Unsecured	64.82	.00	.00	64.82
		Secured Supplemental	-11.47	.00	.00	-11.47
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>484.73</b>	<b>.00</b>	<b>.00</b>	<b>484.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,254.07	.00	.00	1,254.07
		Unsecured	188.58	.00	.00	188.58
		Secured Supplemental	-33.37	.00	.00	-33.37
		Secured Defaulted Master	.84	.00	.00	.84
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,410.15</b>	<b>.00</b>	<b>.00</b>	<b>1,410.15</b>
		Secured Master	402,481.93	1,754.02	.00	404,235.95
		Unsecured	60,524.64	274.78	.00	60,799.42
		Secured Supplemental	-10,709.41	-46.67	.00	-10,756.08
		Secured Defaulted Master	269.07	1.23	.00	270.30
		Secured Defaulted Supplemental	11.19	.05	.00	11.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.09 Adj Gross Coll</b>	<b>452,577.42</b>	<b>1,983.41</b>	<b>.00</b>	<b>454,560.83</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	102,278.98	.00	.00	102,278.98
		Unsecured	7,812.62	.00	.00	7,812.62
		Secured Supplemental	18,429.28	.00	.00	18,429.28
		Secured Defaulted Master	99,201.60	.00	.00	99,201.60
		Secured Defaulted Supplemental	4,667.26	.00	.00	4,667.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>232,389.74</b>	<b>.00</b>	<b>.00</b>	<b>232,389.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.28	.00	.00	23.28
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	22.58	.00	.00	22.58
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.88</b>	<b>.00</b>	<b>.00</b>	<b>52.88</b>
7.31	L A C FIRE-FFW	Secured Master	1,325.24	.00	.00	1,325.24
		Unsecured	101.22	.00	.00	101.22
		Secured Supplemental	238.79	.00	.00	238.79
		Secured Defaulted Master	1,285.38	.00	.00	1,285.38
		Secured Defaulted Supplemental	60.47	.00	.00	60.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,011.10</b>	<b>.00</b>	<b>.00</b>	<b>3,011.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	548.03	.00	.00	548.03
		Unsecured	41.86	.00	.00	41.86
		Secured Supplemental	98.74	.00	.00	98.74
		Secured Defaulted Master	531.54	.00	.00	531.54
		Secured Defaulted Supplemental	25.01	.00	.00	25.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,245.18</b>	<b>.00</b>	<b>.00</b>	<b>1,245.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,101.92	.00	.00	3,101.92
		Unsecured	236.93	.00	.00	236.93
		Secured Supplemental	558.92	.00	.00	558.92
		Secured Defaulted Master	3,008.61	.00	.00	3,008.61
		Secured Defaulted Supplemental	141.55	.00	.00	141.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,047.93</b>	<b>.00</b>	<b>.00</b>	<b>7,047.93</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	116.62	.00	.00	116.62
		Unsecured	8.90	.00	.00	8.90
		Secured Supplemental	21.01	.00	.00	21.01
		Secured Defaulted Master	113.12	.00	.00	113.12
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>264.98</b>	<b>.00</b>	<b>.00</b>	<b>264.98</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,258.94	.00	.00	4,258.94
		Unsecured	325.31	.00	.00	325.31
		Secured Supplemental	767.40	.00	.00	767.40
		Secured Defaulted Master	4,130.81	.00	.00	4,130.81
		Secured Defaulted Supplemental	194.35	.00	.00	194.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,676.81</b>	<b>.00</b>	<b>.00</b>	<b>9,676.81</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	78,156.97	.00	.00	78,156.97
		Unsecured	5,969.98	.00	.00	5,969.98
		Secured Supplemental	14,082.76	.00	.00	14,082.76
		Secured Defaulted Master	75,805.47	.00	.00	75,805.47
		Secured Defaulted Supplemental	3,566.50	.00	.00	3,566.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177,581.68</b>	<b>.00</b>	<b>.00</b>	<b>177,581.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	1,046.33	.00	1,046.33
		Unsecured	.00	83.64	.00	83.64
		Secured Supplemental	.00	188.53	.00	188.53
		Secured Defaulted Master	.00	1,062.06	.00	1,062.06
		Secured Defaulted Supplemental	.00	49.97	.00	49.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,430.53</b>	<b>.00</b>	<b>2,430.53</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	38.26	.00	.00	38.26
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	37.11	.00	.00	37.11
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.93</b>	<b>.00</b>	<b>.00</b>	<b>86.93</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	288.90	.00	.00	288.90
		Unsecured	22.06	.00	.00	22.06
		Secured Supplemental	52.05	.00	.00	52.05
		Secured Defaulted Master	280.22	.00	.00	280.22
		Secured Defaulted Supplemental	13.18	.00	.00	13.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>656.41</b>	<b>.00</b>	<b>.00</b>	<b>656.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	573.34	.00	.00	573.34
		Unsecured	43.79	.00	.00	43.79
		Secured Supplemental	103.30	.00	.00	103.30
		Secured Defaulted Master	556.10	.00	.00	556.10
		Secured Defaulted Supplemental	26.17	.00	.00	26.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,302.70</b>	<b>.00</b>	<b>.00</b>	<b>1,302.70</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,165.21	.00	.00	6,165.21
		Unsecured	470.92	.00	.00	470.92
		Secured Supplemental	1,110.88	.00	.00	1,110.88
		Secured Defaulted Master	5,979.72	.00	.00	5,979.72
		Secured Defaulted Supplemental	281.33	.00	.00	281.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,008.06</b>	<b>.00</b>	<b>.00</b>	<b>14,008.06</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	63.76	.00	.00	63.76
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	11.48	.00	.00	11.48
		Secured Defaulted Master	61.85	.00	.00	61.85
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.87</b>	<b>.00</b>	<b>.00</b>	<b>144.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	45,390.84	14.11	.00	45,404.95
		Unsecured	3,467.15	.74	.00	3,467.89
		Secured Supplemental	8,178.77	2.54	.00	8,181.31
		Secured Defaulted Master	44,025.19	9.44	.00	44,034.63
		Secured Defaulted Supplemental	2,071.29	.44	.00	2,071.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,133.24</b>	<b>27.27</b>	<b>.00</b>	<b>103,160.51</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.53	.00	.00	2.53
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	2.46	.00	.00	2.46
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.74</b>	<b>.00</b>	<b>.00</b>	<b>5.74</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	256.03	.00	.00	256.03
		Unsecured	19.55	.00	.00	19.55
		Secured Supplemental	46.13	.00	.00	46.13
		Secured Defaulted Master	248.34	.00	.00	248.34
		Secured Defaulted Supplemental	11.68	.00	.00	11.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>581.73</b>	<b>.00</b>	<b>.00</b>	<b>581.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	744.77	.00	.00	744.77
		Unsecured	56.88	.00	.00	56.88
		Secured Supplemental	134.19	.00	.00	134.19
		Secured Defaulted Master	722.37	.00	.00	722.37
		Secured Defaulted Supplemental	33.98	.00	.00	33.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,692.19</b>	<b>.00</b>	<b>.00</b>	<b>1,692.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	243,333.62	1,060.44	.00	244,394.06
		Unsecured	18,586.92	84.38	.00	18,671.30
		Secured Supplemental	43,845.23	191.07	.00	44,036.30
		Secured Defaulted Master	236,012.47	1,071.50	.00	237,083.97
		Secured Defaulted Supplemental	11,103.93	50.41	.00	11,154.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.10 Adj Gross Coll</b>	<b>552,882.17</b>	<b>2,457.80</b>	<b>.00</b>	<b>555,339.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,621,708.06	.00	.00	1,621,708.06
		Unsecured	263.59	.00	.00	263.59
		Secured Supplemental	14,916.33	.00	.00	14,916.33
		Secured Defaulted Master	70,486.36	.00	.00	70,486.36
		Secured Defaulted Supplemental	16,164.05	.00	.00	16,164.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,723,538.39</b>	<b>.00</b>	<b>.00</b>	<b>1,723,538.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	372.07	.00	.00	372.07
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	3.41	.00	.00	3.41
		Secured Defaulted Master	16.19	.00	.00	16.19
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>395.43</b>	<b>.00</b>	<b>.00</b>	<b>395.43</b>
7.31	L A C FIRE-FFW	Secured Master	21,296.46	.00	.00	21,296.46
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	195.88	.00	.00	195.88
		Secured Defaulted Master	925.64	.00	.00	925.64
		Secured Defaulted Supplemental	212.26	.00	.00	212.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,633.70</b>	<b>.00</b>	<b>.00</b>	<b>22,633.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,688.95	.00	.00	8,688.95
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	79.92	.00	.00	79.92
		Secured Defaulted Master	377.67	.00	.00	377.67
		Secured Defaulted Supplemental	86.61	.00	.00	86.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,234.56</b>	<b>.00</b>	<b>.00</b>	<b>9,234.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,189.95	.00	.00	49,189.95
		Unsecured	7.99	.00	.00	7.99
		Secured Supplemental	452.45	.00	.00	452.45
		Secured Defaulted Master	2,138.01	.00	.00	2,138.01
		Secured Defaulted Supplemental	490.29	.00	.00	490.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,278.69</b>	<b>.00</b>	<b>.00</b>	<b>52,278.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,816.74	.00	.00	1,816.74
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	16.71	.00	.00	16.71
		Secured Defaulted Master	78.97	.00	.00	78.97
		Secured Defaulted Supplemental	18.11	.00	.00	18.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,930.82</b>	<b>.00</b>	<b>.00</b>	<b>1,930.82</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,239,406.15	.00	.00	1,239,406.15
		Unsecured	201.39	.00	.00	201.39
		Secured Supplemental	11,399.92	.00	.00	11,399.92
		Secured Defaulted Master	53,869.91	.00	.00	53,869.91
		Secured Defaulted Supplemental	12,353.55	.00	.00	12,353.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,317,230.92</b>	<b>.00</b>	<b>.00</b>	<b>1,317,230.92</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,299.84	.00	16,299.84
		Unsecured	.00	2.77	.00	2.77
		Secured Supplemental	.00	149.92	.00	149.92
		Secured Defaulted Master	.00	470.36	.00	470.36
		Secured Defaulted Supplemental	.00	170.02	.00	170.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,092.91</b>	<b>.00</b>	<b>17,092.91</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,579.75	.00	.00	4,579.75
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	42.13	.00	.00	42.13
		Secured Defaulted Master	199.06	.00	.00	199.06
		Secured Defaulted Supplemental	45.66	.00	.00	45.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,867.34</b>	<b>.00</b>	<b>.00</b>	<b>4,867.34</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,093.85	.00	.00	9,093.85
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	83.64	.00	.00	83.64
		Secured Defaulted Master	395.27	.00	.00	395.27
		Secured Defaulted Supplemental	90.64	.00	.00	90.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,664.87</b>	<b>.00</b>	<b>.00</b>	<b>9,664.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	97,767.08	.00	.00	97,767.08
		Unsecured	15.88	.00	.00	15.88
		Secured Supplemental	899.25	.00	.00	899.25
		Secured Defaulted Master	4,249.37	.00	.00	4,249.37
		Secured Defaulted Supplemental	974.47	.00	.00	974.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,906.05</b>	<b>.00</b>	<b>.00</b>	<b>103,906.05</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,012.25	.00	.00	1,012.25
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	9.31	.00	.00	9.31
		Secured Defaulted Master	43.99	.00	.00	43.99
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,075.78</b>	<b>.00</b>	<b>.00</b>	<b>1,075.78</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	719,820.26	219.86	.00	720,040.12
		Unsecured	116.96	.02	.00	116.98
		Secured Supplemental	6,620.82	2.02	.00	6,622.84
		Secured Defaulted Master	31,286.48	4.18	.00	31,290.66
		Secured Defaulted Supplemental	7,174.67	1.51	.00	7,176.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>765,019.19</b>	<b>227.59</b>	<b>.00</b>	<b>765,246.78</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	38.30	.00	.00	38.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.69</b>	<b>.00</b>	<b>.00</b>	<b>40.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,059.94	.00	.00	4,059.94
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	37.33	.00	.00	37.33
		Secured Defaulted Master	176.45	.00	.00	176.45
		Secured Defaulted Supplemental	40.47	.00	.00	40.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,314.84</b>	<b>.00</b>	<b>.00</b>	<b>4,314.84</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,813.25	.00	.00	11,813.25
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	108.66	.00	.00	108.66
		Secured Defaulted Master	513.46	.00	.00	513.46
		Secured Defaulted Supplemental	117.76	.00	.00	117.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,555.04</b>	<b>.00</b>	<b>.00</b>	<b>12,555.04</b>
		Secured Master	3,790,663.06	16,519.70	.00	3,807,182.76
		Unsecured	615.96	2.79	.00	618.75
		Secured Supplemental	34,866.11	151.94	.00	35,018.05
		Secured Defaulted Master	164,758.49	474.54	.00	165,233.03
		Secured Defaulted Supplemental	37,782.69	171.53	.00	37,954.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.18 Adj Gross Coll</b>	<b>4,028,686.31</b>	<b>17,320.50</b>	<b>.00</b>	<b>4,046,006.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	583,633.92	.00	.00	583,633.92
		Unsecured	114,881.85	.00	.00	114,881.85
		Secured Supplemental	-7,871.39	.00	.00	-7,871.39
		Secured Defaulted Master	32,257.88	.00	.00	32,257.88
		Secured Defaulted Supplemental	456.73	.00	.00	456.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>723,358.99</b>	<b>.00</b>	<b>.00</b>	<b>723,358.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.85	.00	.00	132.85
		Unsecured	26.13	.00	.00	26.13
		Secured Supplemental	-1.78	.00	.00	-1.78
		Secured Defaulted Master	7.34	.00	.00	7.34
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.65</b>	<b>.00</b>	<b>.00</b>	<b>164.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,647.66	.00	.00	7,647.66
		Unsecured	1,505.25	.00	.00	1,505.25
		Secured Supplemental	-103.13	.00	.00	-103.13
		Secured Defaulted Master	422.70	.00	.00	422.70
		Secured Defaulted Supplemental	5.99	.00	.00	5.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,478.47</b>	<b>.00</b>	<b>.00</b>	<b>9,478.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,125.98	.00	.00	3,125.98
		Unsecured	615.32	.00	.00	615.32
		Secured Supplemental	-42.15	.00	.00	-42.15
		Secured Defaulted Master	172.78	.00	.00	172.78
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,874.39</b>	<b>.00</b>	<b>.00</b>	<b>3,874.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,693.46	.00	.00	17,693.46
		Unsecured	3,482.81	.00	.00	3,482.81
		Secured Supplemental	-238.61	.00	.00	-238.61
		Secured Defaulted Master	977.93	.00	.00	977.93
		Secured Defaulted Supplemental	13.85	.00	.00	13.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,929.44</b>	<b>.00</b>	<b>.00</b>	<b>21,929.44</b>
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	3,881.26	.00	.00	3,881.26
		Unsecured	787.86	.00	.00	787.86
		Secured Supplemental	-51.77	.00	.00	-51.77
		Secured Defaulted Master	212.18	.00	.00	212.18
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,832.54</b>	<b>.00</b>	<b>.00</b>	<b>4,832.54</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	641.72	.00	.00	641.72
		Unsecured	126.30	.00	.00	126.30
		Secured Supplemental	-8.65	.00	.00	-8.65
		Secured Defaulted Master	35.47	.00	.00	35.47
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795.35</b>	<b>.00</b>	<b>.00</b>	<b>795.35</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	446,138.82	.00	.00	446,138.82
		Unsecured	87,817.74	.00	.00	87,817.74
		Secured Supplemental	-6,016.88	.00	.00	-6,016.88
		Secured Defaulted Master	24,658.39	.00	.00	24,658.39
		Secured Defaulted Supplemental	349.15	.00	.00	349.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>552,947.22</b>	<b>.00</b>	<b>.00</b>	<b>552,947.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	5,883.23	.00	5,883.23
		Unsecured	.00	1,212.03	.00	1,212.03
		Secured Supplemental	.00	-79.34	.00	-79.34
		Secured Defaulted Master	.00	340.27	.00	340.27
		Secured Defaulted Supplemental	.00	4.81	.00	4.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,361.00</b>	<b>.00</b>	<b>7,361.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	218.23	.00	.00	218.23
		Unsecured	42.94	.00	.00	42.94
		Secured Supplemental	-2.94	.00	.00	-2.94
		Secured Defaulted Master	12.05	.00	.00	12.05
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270.45</b>	<b>.00</b>	<b>.00</b>	<b>270.45</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,647.86	.00	.00	1,647.86
		Unsecured	324.35	.00	.00	324.35
		Secured Supplemental	-22.21	.00	.00	-22.21
		Secured Defaulted Master	91.07	.00	.00	91.07
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,042.36</b>	<b>.00</b>	<b>.00</b>	<b>2,042.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,270.38	.00	.00	3,270.38
		Unsecured	643.73	.00	.00	643.73
		Secured Supplemental	-44.09	.00	.00	-44.09
		Secured Defaulted Master	180.77	.00	.00	180.77
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,053.35</b>	<b>.00</b>	<b>.00</b>	<b>4,053.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,166.11	.00	.00	35,166.11
		Unsecured	6,922.08	.00	.00	6,922.08
		Secured Supplemental	-474.26	.00	.00	-474.26
		Secured Defaulted Master	1,943.64	.00	.00	1,943.64
		Secured Defaulted Supplemental	27.52	.00	.00	27.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,585.09</b>	<b>.00</b>	<b>.00</b>	<b>43,585.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	363.64	.00	.00	363.64
		Unsecured	71.57	.00	.00	71.57
		Secured Supplemental	-4.90	.00	.00	-4.90
		Secured Defaulted Master	20.11	.00	.00	20.11
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>450.70</b>	<b>.00</b>	<b>.00</b>	<b>450.70</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	258,908.29	79.36	.00	258,987.65
		Unsecured	50,963.65	10.77	.00	50,974.42
		Secured Supplemental	-3,491.77	-1.07	.00	-3,492.84
		Secured Defaulted Master	14,310.01	3.03	.00	14,313.04
		Secured Defaulted Supplemental	202.63	.04	.00	202.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320,892.81</b>	<b>92.13</b>	<b>.00</b>	<b>320,984.94</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.42	.00	.00	14.42
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.88</b>	<b>.00</b>	<b>.00</b>	<b>17.88</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,460.39	.00	.00	1,460.39
		Unsecured	287.47	.00	.00	287.47
		Secured Supplemental	-19.68	.00	.00	-19.68
		Secured Defaulted Master	80.72	.00	.00	80.72
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,810.04</b>	<b>.00</b>	<b>.00</b>	<b>1,810.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,248.26	.00	.00	4,248.26
		Unsecured	836.22	.00	.00	836.22
		Secured Supplemental	-57.29	.00	.00	-57.29
		Secured Defaulted Master	234.82	.00	.00	234.82
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,265.34</b>	<b>.00</b>	<b>.00</b>	<b>5,265.34</b>
		Secured Master	1,368,193.25	5,962.59	.00	1,374,155.84
		Unsecured	269,338.10	1,222.80	.00	270,560.90
		Secured Supplemental	-18,451.69	-80.41	.00	-18,532.10
		Secured Defaulted Master	75,618.67	343.30	.00	75,961.97
		Secured Defaulted Supplemental	1,070.74	4.85	.00	1,075.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.19 Adj Gross Coll</b>	<b>1,695,769.07</b>	<b>7,453.13</b>	<b>.00</b>	<b>1,703,222.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6.21	.00	.00	6.21
		Unsecured	-30.38	.00	.00	-30.38
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.81</b>	<b>.00</b>	<b>.00</b>	<b>-22.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
7.31	L A C FIRE-FFW	Secured Master	.13	.00	.00	.13
		Unsecured	-.70	.00	.00	-.70
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.54</b>	<b>.00</b>	<b>.00</b>	<b>-.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-02	.00	.00	-02
		Unsecured	-01	.00	.00	-01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-02	.00	.00	-02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-03</b>	<b>.00</b>	<b>.00</b>	<b>-03</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	25.01	.00	.00	25.01
		Unsecured	-124.34	.00	.00	-124.34
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	5.52	.00	.00	5.52
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-93.26</b>	<b>.00</b>	<b>.00</b>	<b>-93.26</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-37.56	.00	.00	-37.56
		Unsecured	186.60	.00	.00	186.60
		Secured Supplemental	-.75	.00	.00	-.75
		Secured Defaulted Master	-8.25	.00	.00	-8.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.04</b>	<b>.00</b>	<b>.00</b>	<b>140.04</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	6.28	.00	.00	6.28
		Unsecured	-31.14	.00	.00	-31.14
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23.29</b>	<b>.00</b>	<b>.00</b>	<b>-23.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	-.01	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-.01	.00	-.01
		Secured Defaulted Master	.00	.01	.00	.01
		Secured Defaulted Supplemental	.00	-.05	.00	-.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.06</b>	<b>.00</b>	<b>-.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	.01	.01	.00	.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.02	.01	.00	.03
		Secured Defaulted Master	-.02	-.01	.00	-.03
		Secured Defaulted Supplemental	-.05	.05	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.05</b>	<b>.06</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**188.20 L.A. CITY - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.05</b>	<b>.00</b>	<b>.00</b>	<b>-.05</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 188.20 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,284,103.76	.00	.00	1,284,103.76
		Unsecured	3,106.18	.00	.00	3,106.18
		Secured Supplemental	37,336.87	.00	.00	37,336.87
		Secured Defaulted Master	69,948.99	.00	.00	69,948.99
		Secured Defaulted Supplemental	12,940.59	.00	.00	12,940.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,407,436.39</b>	<b>.00</b>	<b>.00</b>	<b>1,407,436.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	292.39	.00	.00	292.39
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	8.51	.00	.00	8.51
		Secured Defaulted Master	15.93	.00	.00	15.93
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.49</b>	<b>.00</b>	<b>.00</b>	<b>320.49</b>
7.31	L A C FIRE-FFW	Secured Master	16,865.40	.00	.00	16,865.40
		Unsecured	40.79	.00	.00	40.79
		Secured Supplemental	490.38	.00	.00	490.38
		Secured Defaulted Master	918.72	.00	.00	918.72
		Secured Defaulted Supplemental	169.95	.00	.00	169.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,485.24</b>	<b>.00</b>	<b>.00</b>	<b>18,485.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,878.98	.00	.00	6,878.98
		Unsecured	16.67	.00	.00	16.67
		Secured Supplemental	200.02	.00	.00	200.02
		Secured Defaulted Master	374.73	.00	.00	374.73
		Secured Defaulted Supplemental	69.32	.00	.00	69.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,539.72</b>	<b>.00</b>	<b>.00</b>	<b>7,539.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,935.80	.00	.00	38,935.80
		Unsecured	94.32	.00	.00	94.32
		Secured Supplemental	1,132.08	.00	.00	1,132.08
		Secured Defaulted Master	2,120.94	.00	.00	2,120.94
		Secured Defaulted Supplemental	392.38	.00	.00	392.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,675.52</b>	<b>.00</b>	<b>.00</b>	<b>42,675.52</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	958.34	.00	.00	958.34
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	27.86	.00	.00	27.86
		Secured Defaulted Master	52.20	.00	.00	52.20
		Secured Defaulted Supplemental	9.66	.00	.00	9.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,050.38</b>	<b>.00</b>	<b>.00</b>	<b>1,050.38</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	981,568.64	.00	.00	981,568.64
		Unsecured	2,373.21	.00	.00	2,373.21
		Secured Supplemental	28,540.47	.00	.00	28,540.47
		Secured Defaulted Master	53,469.17	.00	.00	53,469.17
		Secured Defaulted Supplemental	9,891.73	.00	.00	9,891.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,075,843.22</b>	<b>.00</b>	<b>.00</b>	<b>1,075,843.22</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	12,904.10	.00	12,904.10
		Unsecured	.00	32.67	.00	32.67
		Secured Supplemental	.00	375.20	.00	375.20
		Secured Defaulted Master	.00	735.60	.00	735.60
		Secured Defaulted Supplemental	.00	136.09	.00	136.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,183.66</b>	<b>.00</b>	<b>14,183.66</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,626.13	.00	.00	3,626.13
		Unsecured	8.78	.00	.00	8.78
		Secured Supplemental	105.43	.00	.00	105.43
		Secured Defaulted Master	197.54	.00	.00	197.54
		Secured Defaulted Supplemental	36.53	.00	.00	36.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,974.41</b>	<b>.00</b>	<b>.00</b>	<b>3,974.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,196.64	.00	.00	7,196.64
		Unsecured	17.43	.00	.00	17.43
		Secured Supplemental	209.25	.00	.00	209.25
		Secured Defaulted Master	392.01	.00	.00	392.01
		Secured Defaulted Supplemental	72.53	.00	.00	72.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,887.86</b>	<b>.00</b>	<b>.00</b>	<b>7,887.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	77,385.92	.00	.00	77,385.92
		Unsecured	187.45	.00	.00	187.45
		Secured Supplemental	2,250.04	.00	.00	2,250.04
		Secured Defaulted Master	4,215.42	.00	.00	4,215.42
		Secured Defaulted Supplemental	779.87	.00	.00	779.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,818.70</b>	<b>.00</b>	<b>.00</b>	<b>84,818.70</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	800.18	.00	.00	800.18
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	23.27	.00	.00	23.27
		Secured Defaulted Master	43.59	.00	.00	43.59
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>877.04</b>	<b>.00</b>	<b>.00</b>	<b>877.04</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	569,748.59	174.06	.00	569,922.65
		Unsecured	1,380.15	.29	.00	1,380.44
		Secured Supplemental	16,565.81	5.06	.00	16,570.87
		Secured Defaulted Master	31,035.76	6.55	.00	31,042.31
		Secured Defaulted Supplemental	5,741.72	1.20	.00	5,742.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624,472.03</b>	<b>187.16</b>	<b>.00</b>	<b>624,659.19</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	31.77	.00	.00	31.77
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.84</b>	<b>.00</b>	<b>.00</b>	<b>34.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,213.63	.00	.00	3,213.63
		Unsecured	7.78	.00	.00	7.78
		Secured Supplemental	93.44	.00	.00	93.44
		Secured Defaulted Master	175.06	.00	.00	175.06
		Secured Defaulted Supplemental	32.38	.00	.00	32.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,522.29</b>	<b>.00</b>	<b>.00</b>	<b>3,522.29</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,348.69	.00	.00	9,348.69
		Unsecured	22.64	.00	.00	22.64
		Secured Supplemental	271.82	.00	.00	271.82
		Secured Defaulted Master	509.25	.00	.00	509.25
		Secured Defaulted Supplemental	94.22	.00	.00	94.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,246.62</b>	<b>.00</b>	<b>.00</b>	<b>10,246.62</b>
		Secured Master	3,000,954.86	13,078.16	.00	3,014,033.02
		Unsecured	7,260.45	32.96	.00	7,293.41
		Secured Supplemental	87,256.17	380.26	.00	87,636.43
		Secured Defaulted Master	163,471.05	742.15	.00	164,213.20
		Secured Defaulted Supplemental	30,242.22	137.29	.00	30,379.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.01 Adj Gross Coll</b>	<b>3,289,184.75</b>	<b>14,370.82</b>	<b>.00</b>	<b>3,303,555.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,660,152.71	.00	.00	6,660,152.71
		Unsecured	144,066.74	.00	.00	144,066.74
		Secured Supplemental	403,115.36	.00	.00	403,115.36
		Secured Defaulted Master	296,023.95	.00	.00	296,023.95
		Secured Defaulted Supplemental	42,382.16	.00	.00	42,382.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,545,740.92</b>	<b>.00</b>	<b>.00</b>	<b>7,545,740.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,516.18	.00	.00	1,516.18
		Unsecured	32.79	.00	.00	32.79
		Secured Supplemental	91.77	.00	.00	91.77
		Secured Defaulted Master	67.38	.00	.00	67.38
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,717.77</b>	<b>.00</b>	<b>.00</b>	<b>1,717.77</b>
7.31	L A C FIRE-FFW	Secured Master	87,465.94	.00	.00	87,465.94
		Unsecured	1,891.98	.00	.00	1,891.98
		Secured Supplemental	5,294.00	.00	.00	5,294.00
		Secured Defaulted Master	3,887.62	.00	.00	3,887.62
		Secured Defaulted Supplemental	556.58	.00	.00	556.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,096.12</b>	<b>.00</b>	<b>.00</b>	<b>99,096.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	35,673.11	.00	.00	35,673.11
		Unsecured	771.64	.00	.00	771.64
		Secured Supplemental	2,159.17	.00	.00	2,159.17
		Secured Defaulted Master	1,585.57	.00	.00	1,585.57
		Secured Defaulted Supplemental	226.99	.00	.00	226.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,416.48</b>	<b>.00</b>	<b>.00</b>	<b>40,416.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	201,913.57	.00	.00	201,913.57
		Unsecured	4,367.61	.00	.00	4,367.61
		Secured Supplemental	12,221.11	.00	.00	12,221.11
		Secured Defaulted Master	8,974.46	.00	.00	8,974.46
		Secured Defaulted Supplemental	1,284.89	.00	.00	1,284.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228,761.64</b>	<b>.00</b>	<b>.00</b>	<b>228,761.64</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7,323.50	.00	.00	7,323.50
		Unsecured	158.41	.00	.00	158.41
		Secured Supplemental	443.27	.00	.00	443.27
		Secured Defaulted Master	325.50	.00	.00	325.50
		Secured Defaulted Supplemental	46.61	.00	.00	46.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,297.29</b>	<b>.00</b>	<b>.00</b>	<b>8,297.29</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,091,265.73	.00	.00	5,091,265.73
		Unsecured	110,129.84	.00	.00	110,129.84
		Secured Supplemental	308,156.21	.00	.00	308,156.21
		Secured Defaulted Master	226,291.64	.00	.00	226,291.64
		Secured Defaulted Supplemental	32,398.47	.00	.00	32,398.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,768,241.89</b>	<b>.00</b>	<b>.00</b>	<b>5,768,241.89</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	66,937.29	.00	66,937.29
		Unsecured	.00	1,515.28	.00	1,515.28
		Secured Supplemental	.00	4,051.48	.00	4,051.48
		Secured Defaulted Master	.00	3,113.55	.00	3,113.55
		Secured Defaulted Supplemental	.00	445.77	.00	445.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>76,063.37</b>	<b>.00</b>	<b>76,063.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,804.56	.00	.00	18,804.56
		Unsecured	406.76	.00	.00	406.76
		Secured Supplemental	1,138.17	.00	.00	1,138.17
		Secured Defaulted Master	835.81	.00	.00	835.81
		Secured Defaulted Supplemental	119.67	.00	.00	119.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,304.97</b>	<b>.00</b>	<b>.00</b>	<b>21,304.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	37,320.44	.00	.00	37,320.44
		Unsecured	807.28	.00	.00	807.28
		Secured Supplemental	2,258.88	.00	.00	2,258.88
		Secured Defaulted Master	1,658.78	.00	.00	1,658.78
		Secured Defaulted Supplemental	237.50	.00	.00	237.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,282.88</b>	<b>.00</b>	<b>.00</b>	<b>42,282.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	401,308.87	.00	.00	401,308.87
		Unsecured	8,680.76	.00	.00	8,680.76
		Secured Supplemental	24,289.80	.00	.00	24,289.80
		Secured Defaulted Master	17,836.98	.00	.00	17,836.98
		Secured Defaulted Supplemental	2,553.73	.00	.00	2,553.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>454,670.14</b>	<b>.00</b>	<b>.00</b>	<b>454,670.14</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,149.55	.00	.00	4,149.55
		Unsecured	89.75	.00	.00	89.75
		Secured Supplemental	251.16	.00	.00	251.16
		Secured Defaulted Master	184.44	.00	.00	184.44
		Secured Defaulted Supplemental	26.42	.00	.00	26.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,701.32</b>	<b>.00</b>	<b>.00</b>	<b>4,701.32</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,954,609.76	902.87	.00	2,955,512.63
		Unsecured	63,911.55	13.47	.00	63,925.02
		Secured Supplemental	178,832.03	54.65	.00	178,886.68
		Secured Defaulted Master	131,323.63	27.68	.00	131,351.31
		Secured Defaulted Supplemental	18,801.79	3.97	.00	18,805.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,347,478.76</b>	<b>1,002.64</b>	<b>.00</b>	<b>3,348,481.40</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	164.71	.00	.00	164.71
		Unsecured	3.56	.00	.00	3.56
		Secured Supplemental	9.96	.00	.00	9.96
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.61</b>	<b>.00</b>	<b>.00</b>	<b>186.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.02 L.A. CITY - NO. HOLLYWOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	16,665.19	.00	.00	16,665.19
		Unsecured	360.48	.00	.00	360.48
		Secured Supplemental	1,008.68	.00	.00	1,008.68
		Secured Defaulted Master	740.72	.00	.00	740.72
		Secured Defaulted Supplemental	106.04	.00	.00	106.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,881.11</b>	<b>.00</b>	<b>.00</b>	<b>18,881.11</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	48,480.52	.00	.00	48,480.52
		Unsecured	1,048.68	.00	.00	1,048.68
		Secured Supplemental	2,934.36	.00	.00	2,934.36
		Secured Defaulted Master	2,154.82	.00	.00	2,154.82
		Secured Defaulted Supplemental	308.49	.00	.00	308.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,926.87</b>	<b>.00</b>	<b>.00</b>	<b>54,926.87</b>
		Secured Master	15,566,814.34	67,840.16	.00	15,634,654.50
		Unsecured	336,727.83	1,528.75	.00	338,256.58
		Secured Supplemental	942,203.93	4,106.13	.00	946,310.06
		Secured Defaulted Master	691,898.63	3,141.23	.00	695,039.86
		Secured Defaulted Supplemental	99,060.04	449.74	.00	99,509.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.02 Adj Gross Coll</b>	<b>17,636,704.77</b>	<b>77,066.01</b>	<b>.00</b>	<b>17,713,770.78</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,499,569.29	.00	.00	2,499,569.29
		Unsecured	107,521.43	.00	.00	107,521.43
		Secured Supplemental	51,529.07	.00	.00	51,529.07
		Secured Defaulted Master	-5,264.62	.00	.00	-5,264.62
		Secured Defaulted Supplemental	4,297.08	.00	.00	4,297.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,657,652.25</b>	<b>.00</b>	<b>.00</b>	<b>2,657,652.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	569.28	.00	.00	569.28
		Unsecured	24.49	.00	.00	24.49
		Secured Supplemental	11.73	.00	.00	11.73
		Secured Defaulted Master	-1.21	.00	.00	-1.21
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>605.26</b>	<b>.00</b>	<b>.00</b>	<b>605.26</b>
7.31	L A C FIRE-FFW					
		Secured Master	32,824.49	.00	.00	32,824.49
		Unsecured	1,411.96	.00	.00	1,411.96
		Secured Supplemental	676.71	.00	.00	676.71
		Secured Defaulted Master	-69.13	.00	.00	-69.13
		Secured Defaulted Supplemental	56.43	.00	.00	56.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,900.46</b>	<b>.00</b>	<b>.00</b>	<b>34,900.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,394.33	.00	.00	13,394.33
		Unsecured	576.23	.00	.00	576.23
		Secured Supplemental	276.01	.00	.00	276.01
		Secured Defaulted Master	-28.23	.00	.00	-28.23
		Secured Defaulted Supplemental	23.01	.00	.00	23.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,241.35</b>	<b>.00</b>	<b>.00</b>	<b>14,241.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	75,813.30	.00	.00	75,813.30
		Unsecured	3,261.49	.00	.00	3,261.49
		Secured Supplemental	1,562.27	.00	.00	1,562.27
		Secured Defaulted Master	-159.84	.00	.00	-159.84
		Secured Defaulted Supplemental	130.29	.00	.00	130.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,607.51</b>	<b>.00</b>	<b>.00</b>	<b>80,607.51</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,791.42	.00	.00	2,791.42
		Unsecured	120.46	.00	.00	120.46
		Secured Supplemental	56.77	.00	.00	56.77
		Secured Defaulted Master	-6.07	.00	.00	-6.07
		Secured Defaulted Supplemental	4.75	.00	.00	4.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,967.33</b>	<b>.00</b>	<b>.00</b>	<b>2,967.33</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,910,476.25	.00	.00	1,910,476.25
		Unsecured	82,178.47	.00	.00	82,178.47
		Secured Supplemental	39,389.96	.00	.00	39,389.96
		Secured Defaulted Master	-4,022.60	.00	.00	-4,022.60
		Secured Defaulted Supplemental	3,284.70	.00	.00	3,284.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,031,306.78</b>	<b>.00</b>	<b>.00</b>	<b>2,031,306.78</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	25,123.41	.00	25,123.41
		Unsecured	.00	1,130.99	.00	1,130.99
		Secured Supplemental	.00	517.90	.00	517.90
		Secured Defaulted Master	.00	-55.41	.00	-55.41
		Secured Defaulted Supplemental	.00	45.20	.00	45.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,762.09</b>	<b>.00</b>	<b>26,762.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,060.62	.00	.00	7,060.62
		Unsecured	303.75	.00	.00	303.75
		Secured Supplemental	145.49	.00	.00	145.49
		Secured Defaulted Master	-14.88	.00	.00	-14.88
		Secured Defaulted Supplemental	12.14	.00	.00	12.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,507.12</b>	<b>.00</b>	<b>.00</b>	<b>7,507.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,012.84	.00	.00	14,012.84
		Unsecured	602.83	.00	.00	602.83
		Secured Supplemental	288.76	.00	.00	288.76
		Secured Defaulted Master	-29.55	.00	.00	-29.55
		Secured Defaulted Supplemental	24.09	.00	.00	24.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,898.97</b>	<b>.00</b>	<b>.00</b>	<b>14,898.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	150,681.06	.00	.00	150,681.06
		Unsecured	6,482.31	.00	.00	6,482.31
		Secured Supplemental	3,105.08	.00	.00	3,105.08
		Secured Defaulted Master	-317.68	.00	.00	-317.68
		Secured Defaulted Supplemental	258.96	.00	.00	258.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,209.73</b>	<b>.00</b>	<b>.00</b>	<b>160,209.73</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,558.04	.00	.00	1,558.04
		Unsecured	67.03	.00	.00	67.03
		Secured Supplemental	32.10	.00	.00	32.10
		Secured Defaulted Master	-3.28	.00	.00	-3.28
		Secured Defaulted Supplemental	2.68	.00	.00	2.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,656.57</b>	<b>.00</b>	<b>.00</b>	<b>1,656.57</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,109,379.24	338.88	.00	1,109,718.12
		Unsecured	47,725.56	10.06	.00	47,735.62
		Secured Supplemental	22,860.87	6.98	.00	22,867.85
		Secured Defaulted Master	-2,338.86	-.50	.00	-2,339.36
		Secured Defaulted Supplemental	1,906.60	.38	.00	1,906.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,179,533.41</b>	<b>355.80</b>	<b>.00</b>	<b>1,179,889.21</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	61.84	.00	.00	61.84
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65.76</b>	<b>.00</b>	<b>.00</b>	<b>65.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.03 L.A. CITY - CHINATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,257.34	.00	.00	6,257.34
		Unsecured	269.19	.00	.00	269.19
		Secured Supplemental	128.94	.00	.00	128.94
		Secured Defaulted Master	-13.21	.00	.00	-13.21
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,653.02</b>	<b>.00</b>	<b>.00</b>	<b>6,653.02</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,203.18	.00	.00	18,203.18
		Unsecured	783.11	.00	.00	783.11
		Secured Supplemental	375.11	.00	.00	375.11
		Secured Defaulted Master	-38.38	.00	.00	-38.38
		Secured Defaulted Supplemental	31.29	.00	.00	31.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,354.31</b>	<b>.00</b>	<b>.00</b>	<b>19,354.31</b>
		Secured Master	5,842,652.52	25,462.29	.00	5,868,114.81
		Unsecured	251,330.97	1,141.05	.00	252,472.02
		Secured Supplemental	120,440.14	524.88	.00	120,965.02
		Secured Defaulted Master	-12,307.66	-55.91	.00	-12,363.57
		Secured Defaulted Supplemental	10,043.86	45.58	.00	10,089.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.03 Adj Gross Coll</b>	<b>6,212,159.83</b>	<b>27,117.89</b>	<b>.00</b>	<b>6,239,277.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.01	.00	.00	.01
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.15</b>	<b>.00</b>	<b>.00</b>	<b>-.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>
7.31	L A C FIRE-FFW	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.06</b>	<b>.00</b>	<b>.00</b>	<b>.06</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.01	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	-.01	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.00	-.01	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.01	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.04 L.A. CITY - ADAMS/NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
7.31	L A C FIRE-FFW	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.05 L.A. CITY - RODEO/LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.05 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,201,397.36	.00	.00	1,201,397.36
		Unsecured	45,150.01	.00	.00	45,150.01
		Secured Supplemental	83,652.57	.00	.00	83,652.57
		Secured Defaulted Master	34,031.66	.00	.00	34,031.66
		Secured Defaulted Supplemental	9,045.28	.00	.00	9,045.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,373,276.88</b>	<b>.00</b>	<b>.00</b>	<b>1,373,276.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	273.59	.00	.00	273.59
		Unsecured	10.26	.00	.00	10.26
		Secured Supplemental	19.05	.00	.00	19.05
		Secured Defaulted Master	7.74	.00	.00	7.74
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312.70</b>	<b>.00</b>	<b>.00</b>	<b>312.70</b>
7.31	L A C FIRE-FFW					
		Secured Master	15,778.72	.00	.00	15,778.72
		Unsecured	592.97	.00	.00	592.97
		Secured Supplemental	1,098.64	.00	.00	1,098.64
		Secured Defaulted Master	446.93	.00	.00	446.93
		Secured Defaulted Supplemental	118.77	.00	.00	118.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,036.03</b>	<b>.00</b>	<b>.00</b>	<b>18,036.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,437.15	.00	.00	6,437.15
		Unsecured	241.91	.00	.00	241.91
		Secured Supplemental	448.22	.00	.00	448.22
		Secured Defaulted Master	182.35	.00	.00	182.35
		Secured Defaulted Supplemental	48.48	.00	.00	48.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,358.11</b>	<b>.00</b>	<b>.00</b>	<b>7,358.11</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,435.03	.00	.00	36,435.03
		Unsecured	1,369.26	.00	.00	1,369.26
		Secured Supplemental	2,536.98	.00	.00	2,536.98
		Secured Defaulted Master	1,032.10	.00	.00	1,032.10
		Secured Defaulted Supplemental	274.33	.00	.00	274.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,647.70</b>	<b>.00</b>	<b>.00</b>	<b>41,647.70</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	846.16	.00	.00	846.16
		Unsecured	32.09	.00	.00	32.09
		Secured Supplemental	60.84	.00	.00	60.84
		Secured Defaulted Master	25.04	.00	.00	25.04
		Secured Defaulted Supplemental	6.76	.00	.00	6.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>970.89</b>	<b>.00</b>	<b>.00</b>	<b>970.89</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	918,289.22	.00	.00	918,289.22
		Unsecured	34,510.27	.00	.00	34,510.27
		Secured Supplemental	63,939.63	.00	.00	63,939.63
		Secured Defaulted Master	26,011.99	.00	.00	26,011.99
		Secured Defaulted Supplemental	6,913.72	.00	.00	6,913.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,049,664.83</b>	<b>.00</b>	<b>.00</b>	<b>1,049,664.83</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	12,073.40	.00	12,073.40
		Unsecured	.00	474.82	.00	474.82
		Secured Supplemental	.00	840.69	.00	840.69
		Secured Defaulted Master	.00	357.86	.00	357.86
		Secured Defaulted Supplemental	.00	95.12	.00	95.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,841.89</b>	<b>.00</b>	<b>13,841.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	78.50	.00	.00	78.50
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	7.73	.00	.00	7.73
		Secured Defaulted Master	9.60	.00	.00	9.60
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.21</b>	<b>.00</b>	<b>.00</b>	<b>97.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,393.26	.00	.00	3,393.26
		Unsecured	127.52	.00	.00	127.52
		Secured Supplemental	236.28	.00	.00	236.28
		Secured Defaulted Master	96.12	.00	.00	96.12
		Secured Defaulted Supplemental	25.56	.00	.00	25.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,878.74</b>	<b>.00</b>	<b>.00</b>	<b>3,878.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,734.42	.00	.00	6,734.42
		Unsecured	253.08	.00	.00	253.08
		Secured Supplemental	468.92	.00	.00	468.92
		Secured Defaulted Master	190.78	.00	.00	190.78
		Secured Defaulted Supplemental	50.70	.00	.00	50.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,697.90</b>	<b>.00</b>	<b>.00</b>	<b>7,697.90</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	72,415.66	.00	.00	72,415.66
		Unsecured	2,721.45	.00	.00	2,721.45
		Secured Supplemental	5,042.32	.00	.00	5,042.32
		Secured Defaulted Master	2,051.33	.00	.00	2,051.33
		Secured Defaulted Supplemental	545.22	.00	.00	545.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,775.98</b>	<b>.00</b>	<b>.00</b>	<b>82,775.98</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	748.77	.00	.00	748.77
		Unsecured	28.13	.00	.00	28.13
		Secured Supplemental	52.13	.00	.00	52.13
		Secured Defaulted Master	21.21	.00	.00	21.21
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>855.87</b>	<b>.00</b>	<b>.00</b>	<b>855.87</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	533,155.50	162.85	.00	533,318.35
		Unsecured	20,036.62	4.23	.00	20,040.85
		Secured Supplemental	37,123.68	11.34	.00	37,135.02
		Secured Defaulted Master	15,102.76	3.19	.00	15,105.95
		Secured Defaulted Supplemental	4,014.21	.84	.00	4,015.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>609,432.77</b>	<b>182.45</b>	<b>.00</b>	<b>609,615.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	29.71	.00	.00	29.71
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.97</b>	<b>.00</b>	<b>.00</b>	<b>33.97</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,007.20	.00	.00	3,007.20
		Unsecured	113.00	.00	.00	113.00
		Secured Supplemental	209.38	.00	.00	209.38
		Secured Defaulted Master	85.20	.00	.00	85.20
		Secured Defaulted Supplemental	22.65	.00	.00	22.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,437.43</b>	<b>.00</b>	<b>.00</b>	<b>3,437.43</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,748.23	.00	.00	8,748.23
		Unsecured	328.76	.00	.00	328.76
		Secured Supplemental	609.14	.00	.00	609.14
		Secured Defaulted Master	247.81	.00	.00	247.81
		Secured Defaulted Supplemental	65.85	.00	.00	65.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,999.79</b>	<b>.00</b>	<b>.00</b>	<b>9,999.79</b>
		Secured Master	2,807,768.48	12,236.25	.00	2,820,004.73
		Unsecured	105,516.85	479.05	.00	105,995.90
		Secured Supplemental	195,507.58	852.03	.00	196,359.61
		Secured Defaulted Master	79,543.48	361.05	.00	79,904.53
		Secured Defaulted Supplemental	21,140.41	95.96	.00	21,236.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.06 Adj Gross Coll</b>	<b>3,209,476.80</b>	<b>14,024.34</b>	<b>.00</b>	<b>3,223,501.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	174,692.61	.00	.00	174,692.61
		Unsecured	39,633.49	.00	.00	39,633.49
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		<b>Total Adj Gross Coll</b>	<b>214,326.10</b>	<b>.00</b>	<b>.00</b>	<b>214,326.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	39.78	.00	.00	39.78
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.78</b>	<b>.00</b>	<b>.00</b>	<b>48.78</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,294.45	.00	.00	2,294.45
		Unsecured	520.55	.00	.00	520.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,815.00</b>	<b>.00</b>	<b>.00</b>	<b>2,815.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	935.68	.00	.00	935.68
		Unsecured	212.29	.00	.00	212.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147.97</b>	<b>.00</b>	<b>.00</b>	<b>1,147.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,296.10	.00	.00	5,296.10
		Unsecured	1,201.56	.00	.00	1,201.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,497.66</b>	<b>.00</b>	<b>.00</b>	<b>6,497.66</b>
34.00	MESA HEIGHTS GARBAGE DIS DIST	Secured Master	-.06	.00	.00	-.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	130.36	.00	.00	130.36
		Unsecured	29.57	.00	.00	29.57
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.92</b>	<b>.00</b>	<b>.00</b>	<b>159.92</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-.05	.00	.00	-.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	133,541.66	.00	.00	133,541.66
		Unsecured	30,297.31	.00	.00	30,297.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>163,838.93</b>	<b>.00</b>	<b>.00</b>	<b>163,838.93</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,791.15	.00	2,791.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,791.15</b>	<b>.00</b>	<b>2,791.15</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	493.23	.00	.00	493.23
		Unsecured	111.90	.00	.00	111.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>605.13</b>	<b>.00</b>	<b>.00</b>	<b>605.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	978.91	.00	.00	978.91
		Unsecured	222.08	.00	.00	222.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,200.99</b>	<b>.00</b>	<b>.00</b>	<b>1,200.99</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,526.16	.00	.00	10,526.16
		Unsecured	2,388.12	.00	.00	2,388.12
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,914.27</b>	<b>.00</b>	<b>.00</b>	<b>12,914.27</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	108.84	.00	.00	108.84
		Unsecured	24.69	.00	.00	24.69
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.52</b>	<b>.00</b>	<b>.00</b>	<b>133.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	77,498.11	37.65	.00	77,535.76
		Unsecured	17,582.41	.00	.00	17,582.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>95,080.50</b>	<b>37.65</b>	<b>.00</b>	<b>95,118.15</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.32	.00	.00	4.32
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.29</b>	<b>.00</b>	<b>.00</b>	<b>5.29</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	437.12	.00	.00	437.12
		Unsecured	99.17	.00	.00	99.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.29</b>	<b>.00</b>	<b>.00</b>	<b>536.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.07 L.A. CITY - CRENSHAW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,271.63	.00	.00	1,271.63
		Unsecured	288.50	.00	.00	288.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,560.13</b>	<b>.00</b>	<b>.00</b>	<b>1,560.13</b>
		Secured Master	408,248.85	2,828.80	.00	411,077.65
		Unsecured	92,621.63	.00	.00	92,621.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.07 Adj Gross Coll</b>	<b>500,870.48</b>	<b>2,828.80</b>	<b>.00</b>	<b>503,699.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	15,566,686.61	.00	.00	15,566,686.61
		Unsecured	825,957.44	.00	.00	825,957.44
		Secured Supplemental	2,027,497.88	.00	.00	2,027,497.88
		Secured Defaulted Master	45,006.92	.00	.00	45,006.92
		Secured Defaulted Supplemental	18,366.34	.00	.00	18,366.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,483,515.19</b>	<b>.00</b>	<b>.00</b>	<b>18,483,515.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,543.75	.00	.00	3,543.75
		Unsecured	188.01	.00	.00	188.01
		Secured Supplemental	461.55	.00	.00	461.55
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	4.19	.00	.00	4.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,207.75</b>	<b>.00</b>	<b>.00</b>	<b>4,207.75</b>
7.31	L A C FIRE-FFW					
		Secured Master	204,453.49	.00	.00	204,453.49
		Unsecured	10,847.97	.00	.00	10,847.97
		Secured Supplemental	26,629.23	.00	.00	26,629.23
		Secured Defaulted Master	591.38	.00	.00	591.38
		Secured Defaulted Supplemental	241.24	.00	.00	241.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242,763.31</b>	<b>.00</b>	<b>.00</b>	<b>242,763.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	83,378.41	.00	.00	83,378.41
		Unsecured	4,423.98	.00	.00	4,423.98
		Secured Supplemental	10,859.71	.00	.00	10,859.71
		Secured Defaulted Master	241.06	.00	.00	241.06
		Secured Defaulted Supplemental	98.36	.00	.00	98.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,001.52</b>	<b>.00</b>	<b>.00</b>	<b>99,001.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	471,930.52	.00	.00	471,930.52
		Unsecured	25,040.27	.00	.00	25,040.27
		Secured Supplemental	61,467.05	.00	.00	61,467.05
		Secured Defaulted Master	1,364.45	.00	.00	1,364.45
		Secured Defaulted Supplemental	556.82	.00	.00	556.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560,359.11</b>	<b>.00</b>	<b>.00</b>	<b>560,359.11</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	10,418.28	.00	.00	10,418.28
		Unsecured	468.60	.00	.00	468.60
		Secured Supplemental	1,347.11	.00	.00	1,347.11
		Secured Defaulted Master	158.90	.00	.00	158.90
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,401.59</b>	<b>.00</b>	<b>.00</b>	<b>12,401.59</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,766.68	.00	.00	1,766.68
		Unsecured	217.77	.00	.00	217.77
		Secured Supplemental	244.58	.00	.00	244.58
		Secured Defaulted Master	-184.67	.00	.00	-184.67
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,051.74</b>	<b>.00</b>	<b>.00</b>	<b>2,051.74</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	11,899,763.38	.00	.00	11,899,763.38
		Unsecured	631,392.78	.00	.00	631,392.78
		Secured Supplemental	1,549,896.01	.00	.00	1,549,896.01
		Secured Defaulted Master	34,405.09	.00	.00	34,405.09
		Secured Defaulted Supplemental	14,039.92	.00	.00	14,039.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,129,497.18</b>	<b>.00</b>	<b>.00</b>	<b>14,129,497.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	156,430.63	.00	156,430.63
		Unsecured	.00	8,686.33	.00	8,686.33
		Secured Supplemental	.00	20,374.49	.00	20,374.49
		Secured Defaulted Master	.00	472.90	.00	472.90
		Secured Defaulted Supplemental	.00	193.14	.00	193.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>186,157.49</b>	<b>.00</b>	<b>186,157.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	43,951.69	.00	.00	43,951.69
		Unsecured	2,332.03	.00	.00	2,332.03
		Secured Supplemental	5,724.53	.00	.00	5,724.53
		Secured Defaulted Master	127.07	.00	.00	127.07
		Secured Defaulted Supplemental	51.86	.00	.00	51.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,187.18</b>	<b>.00</b>	<b>.00</b>	<b>52,187.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	87,228.71	.00	.00	87,228.71
		Unsecured	4,628.28	.00	.00	4,628.28
		Secured Supplemental	11,361.19	.00	.00	11,361.19
		Secured Defaulted Master	252.20	.00	.00	252.20
		Secured Defaulted Supplemental	102.91	.00	.00	102.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103,573.29</b>	<b>.00</b>	<b>.00</b>	<b>103,573.29</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	937,975.13	.00	.00	937,975.13
		Unsecured	49,768.26	.00	.00	49,768.26
		Secured Supplemental	122,167.45	.00	.00	122,167.45
		Secured Defaulted Master	2,711.93	.00	.00	2,711.93
		Secured Defaulted Supplemental	1,106.69	.00	.00	1,106.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,113,729.46</b>	<b>.00</b>	<b>.00</b>	<b>1,113,729.46</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	9,698.69	.00	.00	9,698.69
		Unsecured	514.59	.00	.00	514.59
		Secured Supplemental	1,263.22	.00	.00	1,263.22
		Secured Defaulted Master	28.04	.00	.00	28.04
		Secured Defaulted Supplemental	11.43	.00	.00	11.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,515.97</b>	<b>.00</b>	<b>.00</b>	<b>11,515.97</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	6,905,779.19	2,109.99	.00	6,907,889.18
		Unsecured	366,415.61	77.21	.00	366,492.82
		Secured Supplemental	899,449.77	274.81	.00	899,724.58
		Secured Defaulted Master	19,966.26	4.20	.00	19,970.46
		Secured Defaulted Supplemental	8,147.78	1.72	.00	8,149.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,199,758.61</b>	<b>2,467.93</b>	<b>.00</b>	<b>8,202,226.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	384.97	.00	.00	384.97
		Unsecured	20.41	.00	.00	20.41
		Secured Supplemental	50.15	.00	.00	50.15
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.07</b>	<b>.00</b>	<b>.00</b>	<b>457.07</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	38,951.40	.00	.00	38,951.40
		Unsecured	2,066.71	.00	.00	2,066.71
		Secured Supplemental	5,073.26	.00	.00	5,073.26
		Secured Defaulted Master	112.61	.00	.00	112.61
		Secured Defaulted Supplemental	45.95	.00	.00	45.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,249.93</b>	<b>.00</b>	<b>.00</b>	<b>46,249.93</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	113,313.08	.00	.00	113,313.08
		Unsecured	6,012.30	.00	.00	6,012.30
		Secured Supplemental	14,758.57	.00	.00	14,758.57
		Secured Defaulted Master	327.61	.00	.00	327.61
		Secured Defaulted Supplemental	133.68	.00	.00	133.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,545.24</b>	<b>.00</b>	<b>.00</b>	<b>134,545.24</b>
		Secured Master	36,379,223.98	158,540.62	.00	36,537,764.60
		Unsecured	1,930,295.01	8,763.54	.00	1,939,058.55
		Secured Supplemental	4,738,251.26	20,649.30	.00	4,758,900.56
		Secured Defaulted Master	105,120.20	477.10	.00	105,597.30
		Secured Defaulted Supplemental	42,923.69	194.86	.00	43,118.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.08 Adj Gross Coll</b>	<b>43,195,814.14</b>	<b>188,625.42</b>	<b>.00</b>	<b>43,384,439.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	17,248.82	.00	.00	17,248.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,248.82</b>	<b>.00</b>	<b>.00</b>	<b>17,248.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.92	.00	.00	3.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.92</b>	<b>.00</b>	<b>.00</b>	<b>3.92</b>
7.31	L A C FIRE-FFW	Secured Master	226.54	.00	.00	226.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.54</b>	<b>.00</b>	<b>.00</b>	<b>226.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	92.42	.00	.00	92.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.42</b>	<b>.00</b>	<b>.00</b>	<b>92.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	523.11	.00	.00	523.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>523.11</b>	<b>.00</b>	<b>.00</b>	<b>523.11</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	12.87	.00	.00	12.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.87</b>	<b>.00</b>	<b>.00</b>	<b>12.87</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	13,184.01	.00	.00	13,184.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,184.01</b>	<b>.00</b>	<b>.00</b>	<b>13,184.01</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	173.34	.00	173.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>173.34</b>	<b>.00</b>	<b>173.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	48.71	.00	.00	48.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.71</b>	<b>.00</b>	<b>.00</b>	<b>48.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	96.68	.00	.00	96.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.68</b>	<b>.00</b>	<b>.00</b>	<b>96.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,039.71	.00	.00	1,039.71
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,039.71</b>	<b>.00</b>	<b>.00</b>	<b>1,039.71</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	10.75	.00	.00	10.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.75</b>	<b>.00</b>	<b>.00</b>	<b>10.75</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	7,654.80	2.34	.00	7,657.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,654.80</b>	<b>2.34</b>	<b>.00</b>	<b>7,657.14</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.42	.00	.00	.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.42</b>	<b>.00</b>	<b>.00</b>	<b>.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	43.17	.00	.00	43.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.17</b>	<b>.00</b>	<b>.00</b>	<b>43.17</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	125.60	.00	.00	125.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.60</b>	<b>.00</b>	<b>.00</b>	<b>125.60</b>
		Secured Master	40,311.53	175.68	.00	40,487.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.09 Adj Gross Coll</b>	<b>40,311.53</b>	<b>175.68</b>	<b>.00</b>	<b>40,487.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,054,780.71	.00	.00	1,054,780.71
		Unsecured	-13,237.72	.00	.00	-13,237.72
		Secured Supplemental	5,853.25	.00	.00	5,853.25
		Secured Defaulted Master	41,065.77	.00	.00	41,065.77
		Secured Defaulted Supplemental	4,944.23	.00	.00	4,944.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,093,406.24</b>	<b>.00</b>	<b>.00</b>	<b>1,093,406.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	240.12	.00	.00	240.12
		Unsecured	-3.01	.00	.00	-3.01
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	9.36	.00	.00	9.36
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248.93</b>	<b>.00</b>	<b>.00</b>	<b>248.93</b>
7.31	L A C FIRE-FFW					
		Secured Master	13,852.15	.00	.00	13,852.15
		Unsecured	-173.84	.00	.00	-173.84
		Secured Supplemental	76.87	.00	.00	76.87
		Secured Defaulted Master	539.30	.00	.00	539.30
		Secured Defaulted Supplemental	64.93	.00	.00	64.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,359.41</b>	<b>.00</b>	<b>.00</b>	<b>14,359.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,649.62	.00	.00	5,649.62
		Unsecured	-70.90	.00	.00	-70.90
		Secured Supplemental	31.35	.00	.00	31.35
		Secured Defaulted Master	219.96	.00	.00	219.96
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,856.51</b>	<b>.00</b>	<b>.00</b>	<b>5,856.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,977.43	.00	.00	31,977.43
		Unsecured	-401.32	.00	.00	-401.32
		Secured Supplemental	177.45	.00	.00	177.45
		Secured Defaulted Master	1,244.97	.00	.00	1,244.97
		Secured Defaulted Supplemental	149.89	.00	.00	149.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,148.42</b>	<b>.00</b>	<b>.00</b>	<b>33,148.42</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,159.84	.00	.00	1,159.84
		Unsecured	-14.55	.00	.00	-14.55
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	45.15	.00	.00	45.15
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,202.32</b>	<b>.00</b>	<b>.00</b>	<b>1,202.32</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	806,313.19	.00	.00	806,313.19
		Unsecured	-10,119.34	.00	.00	-10,119.34
		Secured Supplemental	4,474.42	.00	.00	4,474.42
		Secured Defaulted Master	31,392.19	.00	.00	31,392.19
		Secured Defaulted Supplemental	3,779.55	.00	.00	3,779.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>835,840.01</b>	<b>.00</b>	<b>.00</b>	<b>835,840.01</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	10,600.99	.00	10,600.99
		Unsecured	.00	-139.23	.00	-139.23
		Secured Supplemental	.00	58.83	.00	58.83
		Secured Defaulted Master	.00	431.93	.00	431.93
		Secured Defaulted Supplemental	.00	52.00	.00	52.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,004.52</b>	<b>.00</b>	<b>11,004.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,978.11	.00	.00	2,978.11
		Unsecured	-37.37	.00	.00	-37.37
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	115.95	.00	.00	115.95
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,087.17</b>	<b>.00</b>	<b>.00</b>	<b>3,087.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,910.51	.00	.00	5,910.51
		Unsecured	-74.17	.00	.00	-74.17
		Secured Supplemental	32.80	.00	.00	32.80
		Secured Defaulted Master	230.11	.00	.00	230.11
		Secured Defaulted Supplemental	27.71	.00	.00	27.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,126.96</b>	<b>.00</b>	<b>.00</b>	<b>6,126.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	63,556.03	.00	.00	63,556.03
		Unsecured	-797.63	.00	.00	-797.63
		Secured Supplemental	352.69	.00	.00	352.69
		Secured Defaulted Master	2,474.42	.00	.00	2,474.42
		Secured Defaulted Supplemental	297.91	.00	.00	297.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,883.42</b>	<b>.00</b>	<b>.00</b>	<b>65,883.42</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	657.17	.00	.00	657.17
		Unsecured	-8.24	.00	.00	-8.24
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	25.58	.00	.00	25.58
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>681.23</b>	<b>.00</b>	<b>.00</b>	<b>681.23</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	467,927.02	142.99	.00	468,070.01
		Unsecured	-5,872.54	-1.24	.00	-5,873.78
		Secured Supplemental	2,596.64	.79	.00	2,597.43
		Secured Defaulted Master	18,217.80	3.85	.00	18,221.65
		Secured Defaulted Supplemental	2,193.38	.46	.00	2,193.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485,062.30</b>	<b>146.85</b>	<b>.00</b>	<b>485,209.15</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	26.09	.00	.00	26.09
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.05</b>	<b>.00</b>	<b>.00</b>	<b>27.05</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,639.29	.00	.00	2,639.29
		Unsecured	-33.12	.00	.00	-33.12
		Secured Supplemental	14.65	.00	.00	14.65
		Secured Defaulted Master	102.76	.00	.00	102.76
		Secured Defaulted Supplemental	12.37	.00	.00	12.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,735.95</b>	<b>.00</b>	<b>.00</b>	<b>2,735.95</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,677.95	.00	.00	7,677.95
		Unsecured	-96.35	.00	.00	-96.35
		Secured Supplemental	42.61	.00	.00	42.61
		Secured Defaulted Master	298.93	.00	.00	298.93
		Secured Defaulted Supplemental	36.00	.00	.00	36.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,959.14</b>	<b>.00</b>	<b>.00</b>	<b>7,959.14</b>
		Secured Master	2,465,345.23	10,743.98	.00	2,476,089.21
		Unsecured	-30,940.42	-140.47	.00	-31,080.89
		Secured Supplemental	13,680.80	59.62	.00	13,740.42
		Secured Defaulted Master	95,983.27	435.78	.00	96,419.05
		Secured Defaulted Supplemental	11,556.18	52.46	.00	11,608.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>2,555,625.06</b>	<b>11,151.37</b>	<b>.00</b>	<b>2,566,776.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,686,353.20	.00	.00	2,686,353.20
		Unsecured	3,799.81	.00	.00	3,799.81
		Secured Supplemental	143,066.30	.00	.00	143,066.30
		Secured Defaulted Master	128,532.04	.00	.00	128,532.04
		Secured Defaulted Supplemental	29,836.15	.00	.00	29,836.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,991,587.50</b>	<b>.00</b>	<b>.00</b>	<b>2,991,587.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	611.55	.00	.00	611.55
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	32.57	.00	.00	32.57
		Secured Defaulted Master	29.25	.00	.00	29.25
		Secured Defaulted Supplemental	6.81	.00	.00	6.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>681.05</b>	<b>.00</b>	<b>.00</b>	<b>681.05</b>
7.31	L A C FIRE-FFW					
		Secured Master	35,280.33	.00	.00	35,280.33
		Unsecured	49.93	.00	.00	49.93
		Secured Supplemental	1,878.89	.00	.00	1,878.89
		Secured Defaulted Master	1,688.07	.00	.00	1,688.07
		Secured Defaulted Supplemental	391.85	.00	.00	391.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,289.07</b>	<b>.00</b>	<b>.00</b>	<b>39,289.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,388.65	.00	.00	14,388.65
		Unsecured	20.35	.00	.00	20.35
		Secured Supplemental	766.30	.00	.00	766.30
		Secured Defaulted Master	688.44	.00	.00	688.44
		Secured Defaulted Supplemental	159.81	.00	.00	159.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,023.55</b>	<b>.00</b>	<b>.00</b>	<b>16,023.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,441.29	.00	.00	81,441.29
		Unsecured	115.20	.00	.00	115.20
		Secured Supplemental	4,337.29	.00	.00	4,337.29
		Secured Defaulted Master	3,896.66	.00	.00	3,896.66
		Secured Defaulted Supplemental	904.56	.00	.00	904.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,695.00</b>	<b>.00</b>	<b>.00</b>	<b>90,695.00</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	607.30	.00	.00	607.30
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	19.91	.00	.00	19.91
		Secured Defaulted Master	42.92	.00	.00	42.92
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>689.39</b>	<b>.00</b>	<b>.00</b>	<b>689.39</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,059.11	.00	.00	2,059.11
		Unsecured	-13.66	.00	.00	-13.66
		Secured Supplemental	127.98	.00	.00	127.98
		Secured Defaulted Master	78.08	.00	.00	78.08
		Secured Defaulted Supplemental	22.28	.00	.00	22.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,273.79</b>	<b>.00</b>	<b>.00</b>	<b>2,273.79</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,053,548.11	.00	.00	2,053,548.11
		Unsecured	2,904.75	.00	.00	2,904.75
		Secured Supplemental	109,365.18	.00	.00	109,365.18
		Secured Defaulted Master	98,254.68	.00	.00	98,254.68
		Secured Defaulted Supplemental	22,807.94	.00	.00	22,807.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,286,880.66</b>	<b>.00</b>	<b>.00</b>	<b>2,286,880.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	26,997.74	.00	26,997.74
		Unsecured	.00	39.94	.00	39.94
		Secured Supplemental	.00	1,437.83	.00	1,437.83
		Secured Defaulted Master	.00	1,351.79	.00	1,351.79
		Secured Defaulted Supplemental	.00	313.80	.00	313.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>30,141.10</b>	<b>.00</b>	<b>30,141.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,584.76	.00	.00	7,584.76
		Unsecured	10.73	.00	.00	10.73
		Secured Supplemental	403.94	.00	.00	403.94
		Secured Defaulted Master	362.90	.00	.00	362.90
		Secured Defaulted Supplemental	84.26	.00	.00	84.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,446.59</b>	<b>.00</b>	<b>.00</b>	<b>8,446.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,053.09	.00	.00	15,053.09
		Unsecured	21.30	.00	.00	21.30
		Secured Supplemental	801.68	.00	.00	801.68
		Secured Defaulted Master	720.24	.00	.00	720.24
		Secured Defaulted Supplemental	167.18	.00	.00	167.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,763.49</b>	<b>.00</b>	<b>.00</b>	<b>16,763.49</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	161,866.83	.00	.00	161,866.83
		Unsecured	228.97	.00	.00	228.97
		Secured Supplemental	8,620.51	.00	.00	8,620.51
		Secured Defaulted Master	7,744.73	.00	.00	7,744.73
		Secured Defaulted Supplemental	1,797.81	.00	.00	1,797.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180,258.85</b>	<b>.00</b>	<b>.00</b>	<b>180,258.85</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,673.71	.00	.00	1,673.71
		Unsecured	2.37	.00	.00	2.37
		Secured Supplemental	89.13	.00	.00	89.13
		Secured Defaulted Master	80.08	.00	.00	80.08
		Secured Defaulted Supplemental	18.59	.00	.00	18.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,863.88</b>	<b>.00</b>	<b>.00</b>	<b>1,863.88</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,191,733.77	364.16	.00	1,192,097.93
		Unsecured	1,685.71	.36	.00	1,686.07
		Secured Supplemental	63,467.79	19.40	.00	63,487.19
		Secured Defaulted Master	57,020.04	12.02	.00	57,032.06
		Secured Defaulted Supplemental	13,236.13	2.80	.00	13,238.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,327,143.44</b>	<b>398.74</b>	<b>.00</b>	<b>1,327,542.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	66.44	.00	.00	66.44
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.03</b>	<b>.00</b>	<b>.00</b>	<b>74.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,721.87	.00	.00	6,721.87
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	357.98	.00	.00	357.98
		Secured Defaulted Master	321.61	.00	.00	321.61
		Secured Defaulted Supplemental	74.65	.00	.00	74.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,485.61</b>	<b>.00</b>	<b>.00</b>	<b>7,485.61</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	19,554.49	.00	.00	19,554.49
		Unsecured	27.66	.00	.00	27.66
		Secured Supplemental	1,041.41	.00	.00	1,041.41
		Secured Defaulted Master	935.60	.00	.00	935.60
		Secured Defaulted Supplemental	217.19	.00	.00	217.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,776.35</b>	<b>.00</b>	<b>.00</b>	<b>21,776.35</b>
		Secured Master	6,278,544.50	27,361.90	.00	6,305,906.40
		Unsecured	8,875.70	40.30	.00	8,916.00
		Secured Supplemental	334,380.40	1,457.23	.00	335,837.63
		Secured Defaulted Master	300,398.55	1,363.81	.00	301,762.36
		Secured Defaulted Supplemental	69,733.10	316.60	.00	70,049.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.11 Adj Gross Coll</b>	<b>6,991,932.25</b>	<b>30,539.84</b>	<b>.00</b>	<b>7,022,472.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	213,334.55	.00	.00	213,334.55
		Unsecured	38,979.99	.00	.00	38,979.99
		Secured Supplemental	6,828.08	.00	.00	6,828.08
		Secured Defaulted Master	63,606.93	.00	.00	63,606.93
		Secured Defaulted Supplemental	17,471.30	.00	.00	17,471.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,220.85</b>	<b>.00</b>	<b>.00</b>	<b>340,220.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.60	.00	.00	48.60
		Unsecured	8.87	.00	.00	8.87
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	14.51	.00	.00	14.51
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.51</b>	<b>.00</b>	<b>.00</b>	<b>77.51</b>
7.31	L A C FIRE-FFW	Secured Master	2,787.37	.00	.00	2,787.37
		Unsecured	505.80	.00	.00	505.80
		Secured Supplemental	88.61	.00	.00	88.61
		Secured Defaulted Master	831.51	.00	.00	831.51
		Secured Defaulted Supplemental	228.65	.00	.00	228.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,441.94</b>	<b>.00</b>	<b>.00</b>	<b>4,441.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,143.22	.00	.00	1,143.22
		Unsecured	208.86	.00	.00	208.86
		Secured Supplemental	36.58	.00	.00	36.58
		Secured Defaulted Master	340.85	.00	.00	340.85
		Secured Defaulted Supplemental	93.62	.00	.00	93.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,823.13</b>	<b>.00</b>	<b>.00</b>	<b>1,823.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,470.76	.00	.00	6,470.76
		Unsecured	1,182.20	.00	.00	1,182.20
		Secured Supplemental	207.08	.00	.00	207.08
		Secured Defaulted Master	1,929.32	.00	.00	1,929.32
		Secured Defaulted Supplemental	529.94	.00	.00	529.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,319.30</b>	<b>.00</b>	<b>.00</b>	<b>10,319.30</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	240.60	.00	.00	240.60
		Unsecured	44.35	.00	.00	44.35
		Secured Supplemental	7.77	.00	.00	7.77
		Secured Defaulted Master	71.70	.00	.00	71.70
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384.09</b>	<b>.00</b>	<b>.00</b>	<b>384.09</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,315.76	.00	.00	3,315.76
		Unsecured	1,441.76	.00	.00	1,441.76
		Secured Supplemental	252.49	.00	.00	252.49
		Secured Defaulted Master	886.76	.00	.00	886.76
		Secured Defaulted Supplemental	176.17	.00	.00	176.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,072.94</b>	<b>.00</b>	<b>.00</b>	<b>6,072.94</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	163,040.46	.00	.00	163,040.46
		Unsecured	29,787.53	.00	.00	29,787.53
		Secured Supplemental	5,217.86	.00	.00	5,217.86
		Secured Defaulted Master	48,611.81	.00	.00	48,611.81
		Secured Defaulted Supplemental	13,352.66	.00	.00	13,352.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>260,010.32</b>	<b>.00</b>	<b>.00</b>	<b>260,010.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	2,158.76	.00	2,158.76
		Unsecured	.00	416.51	.00	416.51
		Secured Supplemental	.00	69.71	.00	69.71
		Secured Defaulted Master	.00	673.13	.00	673.13
		Secured Defaulted Supplemental	.00	184.58	.00	184.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,502.69</b>	<b>.00</b>	<b>3,502.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	79.80	.00	.00	79.80
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	23.78	.00	.00	23.78
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.21</b>	<b>.00</b>	<b>.00</b>	<b>127.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	602.63	.00	.00	602.63
		Unsecured	110.09	.00	.00	110.09
		Secured Supplemental	19.29	.00	.00	19.29
		Secured Defaulted Master	179.68	.00	.00	179.68
		Secured Defaulted Supplemental	49.34	.00	.00	49.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>961.03</b>	<b>.00</b>	<b>.00</b>	<b>961.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,196.02	.00	.00	1,196.02
		Unsecured	218.50	.00	.00	218.50
		Secured Supplemental	38.28	.00	.00	38.28
		Secured Defaulted Master	356.59	.00	.00	356.59
		Secured Defaulted Supplemental	97.95	.00	.00	97.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,907.34</b>	<b>.00</b>	<b>.00</b>	<b>1,907.34</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,860.83	.00	.00	12,860.83
		Unsecured	2,349.68	.00	.00	2,349.68
		Secured Supplemental	411.59	.00	.00	411.59
		Secured Defaulted Master	3,834.55	.00	.00	3,834.55
		Secured Defaulted Supplemental	1,053.26	.00	.00	1,053.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,509.91</b>	<b>.00</b>	<b>.00</b>	<b>20,509.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	132.97	.00	.00	132.97
		Unsecured	24.28	.00	.00	24.28
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	39.67	.00	.00	39.67
		Secured Defaulted Supplemental	10.88	.00	.00	10.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.05</b>	<b>.00</b>	<b>.00</b>	<b>212.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	94,686.95	29.12	.00	94,716.07
		Unsecured	17,299.44	3.71	.00	17,303.15
		Secured Supplemental	3,030.33	.94	.00	3,031.27
		Secured Defaulted Master	28,231.65	5.96	.00	28,237.61
		Secured Defaulted Supplemental	7,754.63	1.65	.00	7,756.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,003.00</b>	<b>41.38</b>	<b>.00</b>	<b>151,044.38</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.28	.00	.00	5.28
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.42</b>	<b>.00</b>	<b>.00</b>	<b>8.42</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	534.07	.00	.00	534.07
		Unsecured	97.56	.00	.00	97.56
		Secured Supplemental	17.09	.00	.00	17.09
		Secured Defaulted Master	159.24	.00	.00	159.24
		Secured Defaulted Supplemental	43.74	.00	.00	43.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>851.70</b>	<b>.00</b>	<b>.00</b>	<b>851.70</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,553.66	.00	.00	1,553.66
		Unsecured	283.84	.00	.00	283.84
		Secured Supplemental	49.71	.00	.00	49.71
		Secured Defaulted Master	463.24	.00	.00	463.24
		Secured Defaulted Supplemental	127.26	.00	.00	127.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,477.71</b>	<b>.00</b>	<b>.00</b>	<b>2,477.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	502,033.53	2,187.88	.00	504,221.41
		Unsecured	92,558.26	420.22	.00	92,978.48
		Secured Supplemental	16,213.28	70.65	.00	16,283.93
		Secured Defaulted Master	149,583.38	679.09	.00	150,262.47
		Secured Defaulted Supplemental	41,020.00	186.23	.00	41,206.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.12 Adj Gross Coll</b>	<b>801,408.45</b>	<b>3,544.07</b>	<b>.00</b>	<b>804,952.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	227,634.85	.00	.00	227,634.85
		Unsecured	-3,778.76	.00	.00	-3,778.76
		Secured Supplemental	8,514.44	.00	.00	8,514.44
		Secured Defaulted Master	4,684.14	.00	.00	4,684.14
		Secured Defaulted Supplemental	43.31	.00	.00	43.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237,097.98</b>	<b>.00</b>	<b>.00</b>	<b>237,097.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.82	.00	.00	51.82
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.99</b>	<b>.00</b>	<b>.00</b>	<b>53.99</b>
7.31	L A C FIRE-FFW	Secured Master	2,989.55	.00	.00	2,989.55
		Unsecured	-49.64	.00	.00	-49.64
		Secured Supplemental	111.81	.00	.00	111.81
		Secured Defaulted Master	61.51	.00	.00	61.51
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,113.80</b>	<b>.00</b>	<b>.00</b>	<b>3,113.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,219.36	.00	.00	1,219.36
		Unsecured	-20.23	.00	.00	-20.23
		Secured Supplemental	45.60	.00	.00	45.60
		Secured Defaulted Master	25.10	.00	.00	25.10
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,270.06</b>	<b>.00</b>	<b>.00</b>	<b>1,270.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,901.74	.00	.00	6,901.74
		Unsecured	-114.56	.00	.00	-114.56
		Secured Supplemental	258.14	.00	.00	258.14
		Secured Defaulted Master	142.06	.00	.00	142.06
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,188.70</b>	<b>.00</b>	<b>.00</b>	<b>7,188.70</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	169.88	.00	.00	169.88
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	6.36	.00	.00	6.36
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176.99</b>	<b>.00</b>	<b>.00</b>	<b>176.99</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	174,007.46	.00	.00	174,007.46
		Unsecured	-2,888.68	.00	.00	-2,888.68
		Secured Supplemental	6,508.76	.00	.00	6,508.76
		Secured Defaulted Master	3,580.42	.00	.00	3,580.42
		Secured Defaulted Supplemental	33.09	.00	.00	33.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181,241.05</b>	<b>.00</b>	<b>.00</b>	<b>181,241.05</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	893.93	.00	893.93
		Unsecured	.00	-472.02	.00	-472.02
		Secured Supplemental	.00	85.59	.00	85.59
		Secured Defaulted Master	.00	16.44	.00	16.44
		Secured Defaulted Supplemental	.00	.46	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>524.40</b>	<b>.00</b>	<b>524.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	50.06	.00	.00	50.06
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	1.98	.00	.00	1.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.55</b>	<b>.00</b>	<b>.00</b>	<b>54.55</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	642.76	.00	.00	642.76
		Unsecured	-10.66	.00	.00	-10.66
		Secured Supplemental	24.05	.00	.00	24.05
		Secured Defaulted Master	13.22	.00	.00	13.22
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669.50</b>	<b>.00</b>	<b>.00</b>	<b>669.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,275.66	.00	.00	1,275.66
		Unsecured	-21.18	.00	.00	-21.18
		Secured Supplemental	47.72	.00	.00	47.72
		Secured Defaulted Master	26.26	.00	.00	26.26
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,328.70</b>	<b>.00</b>	<b>.00</b>	<b>1,328.70</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	13,717.38	.00	.00	13,717.38
		Unsecured	-227.68	.00	.00	-227.68
		Secured Supplemental	513.05	.00	.00	513.05
		Secured Defaulted Master	282.37	.00	.00	282.37
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,287.73</b>	<b>.00</b>	<b>.00</b>	<b>14,287.73</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	141.82	.00	.00	141.82
		Unsecured	-2.36	.00	.00	-2.36
		Secured Supplemental	5.31	.00	.00	5.31
		Secured Defaulted Master	2.90	.00	.00	2.90
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147.69</b>	<b>.00</b>	<b>.00</b>	<b>147.69</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	100,993.40	12.06	.00	101,005.46
		Unsecured	-1,676.28	-4.20	.00	-1,680.48
		Secured Supplemental	3,777.24	1.15	.00	3,778.39
		Secured Defaulted Master	2,078.66	.17	.00	2,078.83
		Secured Defaulted Supplemental	19.21	.01	.00	19.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,192.23</b>	<b>9.19</b>	<b>.00</b>	<b>105,201.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.64	.00	.00	5.64
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.89</b>	<b>.00</b>	<b>.00</b>	<b>5.89</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	569.64	.00	.00	569.64
		Unsecured	-9.44	.00	.00	-9.44
		Secured Supplemental	21.30	.00	.00	21.30
		Secured Defaulted Master	11.75	.00	.00	11.75
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>593.35</b>	<b>.00</b>	<b>.00</b>	<b>593.35</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,657.15	.00	.00	1,657.15
		Unsecured	-27.50	.00	.00	-27.50
		Secured Supplemental	61.97	.00	.00	61.97
		Secured Defaulted Master	34.10	.00	.00	34.10
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,726.05</b>	<b>.00</b>	<b>.00</b>	<b>1,726.05</b>
		Secured Master	532,028.17	905.99	.00	532,934.16
		Unsecured	-8,829.86	-476.22	.00	-9,306.08
		Secured Supplemental	19,899.53	86.74	.00	19,986.27
		Secured Defaulted Master	10,949.22	16.61	.00	10,965.83
		Secured Defaulted Supplemental	101.20	.47	.00	101.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>554,148.26</b>	<b>533.59</b>	<b>.00</b>	<b>554,681.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,338,021.06	.00	.00	8,338,021.06
		Unsecured	359,561.77	.00	.00	359,561.77
		Secured Supplemental	111,009.44	.00	.00	111,009.44
		Secured Defaulted Master	822,550.81	.00	.00	822,550.81
		Secured Defaulted Supplemental	178,793.47	.00	.00	178,793.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,809,936.55</b>	<b>.00</b>	<b>.00</b>	<b>9,809,936.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,898.14	.00	.00	1,898.14
		Unsecured	81.85	.00	.00	81.85
		Secured Supplemental	25.27	.00	.00	25.27
		Secured Defaulted Master	187.25	.00	.00	187.25
		Secured Defaulted Supplemental	40.70	.00	.00	40.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,233.21</b>	<b>.00</b>	<b>.00</b>	<b>2,233.21</b>
7.31	L A C FIRE-FFW					
		Secured Master	109,500.92	.00	.00	109,500.92
		Unsecured	4,722.02	.00	.00	4,722.02
		Secured Supplemental	1,457.86	.00	.00	1,457.86
		Secured Defaulted Master	10,802.33	.00	.00	10,802.33
		Secured Defaulted Supplemental	2,348.05	.00	.00	2,348.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,831.18</b>	<b>.00</b>	<b>.00</b>	<b>128,831.18</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	44,660.12	.00	.00	44,660.12
		Unsecured	1,925.88	.00	.00	1,925.88
		Secured Supplemental	594.59	.00	.00	594.59
		Secured Defaulted Master	4,405.76	.00	.00	4,405.76
		Secured Defaulted Supplemental	957.66	.00	.00	957.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,544.01</b>	<b>.00</b>	<b>.00</b>	<b>52,544.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	252,780.94	.00	.00	252,780.94
		Unsecured	10,900.70	.00	.00	10,900.70
		Secured Supplemental	3,365.43	.00	.00	3,365.43
		Secured Defaulted Master	24,937.01	.00	.00	24,937.01
		Secured Defaulted Supplemental	5,420.41	.00	.00	5,420.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>297,404.49</b>	<b>.00</b>	<b>.00</b>	<b>297,404.49</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	9,168.48	.00	.00	9,168.48
		Unsecured	395.37	.00	.00	395.37
		Secured Supplemental	122.07	.00	.00	122.07
		Secured Defaulted Master	904.46	.00	.00	904.46
		Secured Defaulted Supplemental	196.60	.00	.00	196.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,786.98</b>	<b>.00</b>	<b>.00</b>	<b>10,786.98</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,373,890.13	.00	.00	6,373,890.13
		Unsecured	274,862.19	.00	.00	274,862.19
		Secured Supplemental	84,859.70	.00	.00	84,859.70
		Secured Defaulted Master	628,788.14	.00	.00	628,788.14
		Secured Defaulted Supplemental	136,676.30	.00	.00	136,676.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,499,076.46</b>	<b>.00</b>	<b>.00</b>	<b>7,499,076.46</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	83,745.90	.00	83,745.90
		Unsecured	.00	3,781.83	.00	3,781.83
		Secured Supplemental	.00	1,112.95	.00	1,112.95
		Secured Defaulted Master	.00	5,388.63	.00	5,388.63
		Secured Defaulted Supplemental	.00	1,880.52	.00	1,880.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>95,909.83</b>	<b>.00</b>	<b>95,909.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,541.92	.00	.00	23,541.92
		Unsecured	1,015.20	.00	.00	1,015.20
		Secured Supplemental	313.43	.00	.00	313.43
		Secured Defaulted Master	2,322.43	.00	.00	2,322.43
		Secured Defaulted Supplemental	504.82	.00	.00	504.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,697.80</b>	<b>.00</b>	<b>.00</b>	<b>27,697.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	46,722.45	.00	.00	46,722.45
		Unsecured	2,014.81	.00	.00	2,014.81
		Secured Supplemental	622.05	.00	.00	622.05
		Secured Defaulted Master	4,609.20	.00	.00	4,609.20
		Secured Defaulted Supplemental	1,001.88	.00	.00	1,001.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,970.39</b>	<b>.00</b>	<b>.00</b>	<b>54,970.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	502,409.19	.00	.00	502,409.19
		Unsecured	21,665.46	.00	.00	21,665.46
		Secured Supplemental	6,688.89	.00	.00	6,688.89
		Secured Defaulted Master	49,562.97	.00	.00	49,562.97
		Secured Defaulted Supplemental	10,773.23	.00	.00	10,773.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>591,099.74</b>	<b>.00</b>	<b>.00</b>	<b>591,099.74</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,194.94	.00	.00	5,194.94
		Unsecured	224.02	.00	.00	224.02
		Secured Supplemental	69.16	.00	.00	69.16
		Secured Defaulted Master	512.49	.00	.00	512.49
		Secured Defaulted Supplemental	111.41	.00	.00	111.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,112.02</b>	<b>.00</b>	<b>.00</b>	<b>6,112.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,698,954.04	1,130.33	.00	3,700,084.37
		Unsecured	159,510.53	33.62	.00	159,544.15
		Secured Supplemental	49,246.55	15.07	.00	49,261.62
		Secured Defaulted Master	364,904.08	47.90	.00	364,951.98
		Secured Defaulted Supplemental	79,317.23	16.72	.00	79,333.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,351,932.43</b>	<b>1,243.64</b>	<b>.00</b>	<b>4,353,176.07</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	206.21	.00	.00	206.21
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	20.34	.00	.00	20.34
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.59</b>	<b>.00</b>	<b>.00</b>	<b>242.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	20,863.60	.00	.00	20,863.60
		Unsecured	899.70	.00	.00	899.70
		Secured Supplemental	277.76	.00	.00	277.76
		Secured Defaulted Master	2,058.21	.00	.00	2,058.21
		Secured Defaulted Supplemental	447.37	.00	.00	447.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,546.64</b>	<b>.00</b>	<b>.00</b>	<b>24,546.64</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	60,694.07	.00	.00	60,694.07
		Unsecured	2,617.31	.00	.00	2,617.31
		Secured Supplemental	808.05	.00	.00	808.05
		Secured Defaulted Master	5,987.49	.00	.00	5,987.49
		Secured Defaulted Supplemental	1,301.48	.00	.00	1,301.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,408.40</b>	<b>.00</b>	<b>.00</b>	<b>71,408.40</b>
		Secured Master	19,488,506.21	84,876.23	.00	19,573,382.44
		Unsecured	840,405.70	3,815.45	.00	844,221.15
		Secured Supplemental	259,462.99	1,128.02	.00	260,591.01
		Secured Defaulted Master	1,922,552.97	5,436.53	.00	1,927,989.50
		Secured Defaulted Supplemental	417,895.02	1,897.24	.00	419,792.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>22,928,822.89</b>	<b>97,153.47</b>	<b>.00</b>	<b>23,025,976.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,804,377.95	.00	.00	7,804,377.95
		Unsecured	718,814.97	.00	102,457.63	821,272.60
		Secured Supplemental	169,929.90	.00	.00	169,929.90
		Secured Defaulted Master	875,072.61	.00	.00	875,072.61
		Secured Defaulted Supplemental	145,336.93	.00	.00	145,336.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,713,532.36</b>	<b>.00</b>	<b>102,457.63</b>	<b>9,815,989.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,776.68	.00	.00	1,776.68
		Unsecured	163.63	.00	.00	163.63
		Secured Supplemental	38.69	.00	.00	38.69
		Secured Defaulted Master	199.24	.00	.00	199.24
		Secured Defaulted Supplemental	33.07	.00	.00	33.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,211.31</b>	<b>.00</b>	<b>.00</b>	<b>2,211.31</b>
7.31	L A C FIRE-FFW					
		Secured Master	102,493.04	.00	.00	102,493.04
		Unsecured	9,439.98	.00	.00	9,439.98
		Secured Supplemental	2,231.64	.00	.00	2,231.64
		Secured Defaulted Master	11,492.08	.00	.00	11,492.08
		Secured Defaulted Supplemental	1,908.66	.00	.00	1,908.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,565.40</b>	<b>.00</b>	<b>.00</b>	<b>127,565.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	41,805.20	.00	.00	41,805.20
		Unsecured	3,850.10	.00	.00	3,850.10
		Secured Supplemental	910.20	.00	.00	910.20
		Secured Defaulted Master	4,687.08	.00	.00	4,687.08
		Secured Defaulted Supplemental	778.47	.00	.00	778.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,031.05</b>	<b>.00</b>	<b>.00</b>	<b>52,031.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	236,621.78	.00	.00	236,621.78
		Unsecured	21,792.04	.00	.00	21,792.04
		Secured Supplemental	5,151.71	.00	.00	5,151.71
		Secured Defaulted Master	26,529.27	.00	.00	26,529.27
		Secured Defaulted Supplemental	4,406.15	.00	.00	4,406.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>294,500.95</b>	<b>.00</b>	<b>.00</b>	<b>294,500.95</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	8,581.73	.00	.00	8,581.73
		Unsecured	790.39	.00	.00	790.39
		Secured Supplemental	186.87	.00	.00	186.87
		Secured Defaulted Master	962.24	.00	.00	962.24
		Secured Defaulted Supplemental	159.83	.00	.00	159.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,681.06</b>	<b>.00</b>	<b>.00</b>	<b>10,681.06</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,965,970.31	.00	.00	5,965,970.31
		Unsecured	549,488.42	.00	.00	549,488.42
		Secured Supplemental	129,900.79	.00	.00	129,900.79
		Secured Defaulted Master	668,937.71	.00	.00	668,937.71
		Secured Defaulted Supplemental	111,100.91	.00	.00	111,100.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,425,398.14</b>	<b>.00</b>	<b>.00</b>	<b>7,425,398.14</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	102,457.62	102,457.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>102,457.62</b>	<b>102,457.62</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	78,305.48	.00	78,305.48
		Unsecured	.00	7,560.40	.00	7,560.40
		Secured Supplemental	.00	1,704.41	.00	1,704.41
		Secured Defaulted Master	.00	6,088.87	.00	6,088.87
		Secured Defaulted Supplemental	.00	1,528.64	.00	1,528.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>95,187.80</b>	<b>.00</b>	<b>95,187.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	22,035.27	.00	.00	22,035.27
		Unsecured	2,029.51	.00	.00	2,029.51
		Secured Supplemental	479.81	.00	.00	479.81
		Secured Defaulted Master	2,470.72	.00	.00	2,470.72
		Secured Defaulted Supplemental	410.34	.00	.00	410.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,425.65</b>	<b>.00</b>	<b>.00</b>	<b>27,425.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	43,732.28	.00	.00	43,732.28
		Unsecured	4,027.90	.00	.00	4,027.90
		Secured Supplemental	952.23	.00	.00	952.23
		Secured Defaulted Master	4,903.52	.00	.00	4,903.52
		Secured Defaulted Supplemental	814.42	.00	.00	814.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,430.35</b>	<b>.00</b>	<b>.00</b>	<b>54,430.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	470,255.73	.00	.00	470,255.73
		Unsecured	43,312.32	.00	.00	43,312.32
		Secured Supplemental	10,239.17	.00	.00	10,239.17
		Secured Defaulted Master	52,727.66	.00	.00	52,727.66
		Secured Defaulted Supplemental	8,757.30	.00	.00	8,757.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585,292.18</b>	<b>.00</b>	<b>.00</b>	<b>585,292.18</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	4,862.48	.00	.00	4,862.48
		Unsecured	447.84	.00	.00	447.84
		Secured Supplemental	105.89	.00	.00	105.89
		Secured Defaulted Master	545.22	.00	.00	545.22
		Secured Defaulted Supplemental	90.55	.00	.00	90.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,051.98</b>	<b>.00</b>	<b>.00</b>	<b>6,051.98</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,462,226.31	1,057.99	.00	3,463,284.30
		Unsecured	318,884.12	67.20	102,457.62	421,408.94
		Secured Supplemental	75,385.22	23.04	.00	75,408.26
		Secured Defaulted Master	388,204.04	54.12	.00	388,258.16
		Secured Defaulted Supplemental	64,475.11	13.57	.00	64,488.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,309,174.80</b>	<b>1,215.92</b>	<b>102,457.62</b>	<b>4,412,848.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	193.02	.00	.00	193.02
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	21.64	.00	.00	21.64
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240.22</b>	<b>.00</b>	<b>.00</b>	<b>240.22</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	19,528.35	.00	.00	19,528.35
		Unsecured	1,798.61	.00	.00	1,798.61
		Secured Supplemental	425.20	.00	.00	425.20
		Secured Defaulted Master	2,189.63	.00	.00	2,189.63
		Secured Defaulted Supplemental	363.66	.00	.00	363.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,305.45</b>	<b>.00</b>	<b>.00</b>	<b>24,305.45</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	56,809.72	.00	.00	56,809.72
		Unsecured	5,232.37	.00	.00	5,232.37
		Secured Supplemental	1,236.97	.00	.00	1,236.97
		Secured Defaulted Master	6,369.81	.00	.00	6,369.81
		Secured Defaulted Supplemental	1,057.94	.00	.00	1,057.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,706.81</b>	<b>.00</b>	<b>.00</b>	<b>70,706.81</b>
		Secured Master	18,241,269.85	79,363.47	.00	18,320,633.32
		Unsecured	1,680,089.96	7,627.60	307,372.87	1,995,090.43
		Secured Supplemental	397,178.49	1,727.45	.00	398,905.94
		Secured Defaulted Master	2,045,312.47	6,142.99	.00	2,051,455.46
		Secured Defaulted Supplemental	339,696.94	1,542.21	.00	341,239.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>22,703,547.71</b>	<b>96,403.72</b>	<b>307,372.87</b>	<b>23,107,324.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	504,056.45	.00	.00	504,056.45
		Unsecured	13,918.24	.00	.00	13,918.24
		Secured Supplemental	21,252.02	.00	.00	21,252.02
		Secured Defaulted Master	77,138.96	.00	.00	77,138.96
		Secured Defaulted Supplemental	6,843.69	.00	.00	6,843.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>623,209.36</b>	<b>.00</b>	<b>.00</b>	<b>623,209.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	114.79	.00	.00	114.79
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	17.57	.00	.00	17.57
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.92</b>	<b>.00</b>	<b>.00</b>	<b>141.92</b>
7.31	L A C FIRE-FFW	Secured Master	6,619.35	.00	.00	6,619.35
		Unsecured	182.77	.00	.00	182.77
		Secured Supplemental	279.09	.00	.00	279.09
		Secured Defaulted Master	1,013.01	.00	.00	1,013.01
		Secured Defaulted Supplemental	89.88	.00	.00	89.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,184.10</b>	<b>.00</b>	<b>.00</b>	<b>8,184.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,700.82	.00	.00	2,700.82
		Unsecured	74.57	.00	.00	74.57
		Secured Supplemental	113.87	.00	.00	113.87
		Secured Defaulted Master	413.33	.00	.00	413.33
		Secured Defaulted Supplemental	36.68	.00	.00	36.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,339.27</b>	<b>.00</b>	<b>.00</b>	<b>3,339.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,286.92	.00	.00	15,286.92
		Unsecured	422.10	.00	.00	422.10
		Secured Supplemental	644.53	.00	.00	644.53
		Secured Defaulted Master	2,339.46	.00	.00	2,339.46
		Secured Defaulted Supplemental	207.56	.00	.00	207.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,900.57</b>	<b>.00</b>	<b>.00</b>	<b>18,900.57</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	376.26	.00	.00	376.26
		Unsecured	10.38	.00	.00	10.38
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	57.57	.00	.00	57.57
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>465.18</b>	<b>.00</b>	<b>.00</b>	<b>465.18</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	385,272.92	.00	.00	385,272.92
		Unsecured	10,638.26	.00	.00	10,638.26
		Secured Supplemental	16,243.88	.00	.00	16,243.88
		Secured Defaulted Master	58,960.77	.00	.00	58,960.77
		Secured Defaulted Supplemental	5,230.96	.00	.00	5,230.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>476,346.79</b>	<b>.00</b>	<b>.00</b>	<b>476,346.79</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,066.27	.00	5,066.27
		Unsecured	.00	146.40	.00	146.40
		Secured Supplemental	.00	213.60	.00	213.60
		Secured Defaulted Master	.00	811.38	.00	811.38
		Secured Defaulted Supplemental	.00	71.98	.00	71.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,309.63</b>	<b>.00</b>	<b>6,309.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	188.53	.00	.00	188.53
		Unsecured	5.20	.00	.00	5.20
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	28.85	.00	.00	28.85
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233.08</b>	<b>.00</b>	<b>.00</b>	<b>233.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,423.70	.00	.00	1,423.70
		Unsecured	39.31	.00	.00	39.31
		Secured Supplemental	60.03	.00	.00	60.03
		Secured Defaulted Master	217.88	.00	.00	217.88
		Secured Defaulted Supplemental	19.34	.00	.00	19.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,760.26</b>	<b>.00</b>	<b>.00</b>	<b>1,760.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,825.54	.00	.00	2,825.54
		Unsecured	78.01	.00	.00	78.01
		Secured Supplemental	119.13	.00	.00	119.13
		Secured Defaulted Master	432.39	.00	.00	432.39
		Secured Defaulted Supplemental	38.37	.00	.00	38.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,493.44</b>	<b>.00</b>	<b>.00</b>	<b>3,493.44</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,383.20	.00	.00	30,383.20
		Unsecured	838.94	.00	.00	838.94
		Secured Supplemental	1,281.02	.00	.00	1,281.02
		Secured Defaulted Master	4,649.74	.00	.00	4,649.74
		Secured Defaulted Supplemental	412.52	.00	.00	412.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,565.42</b>	<b>.00</b>	<b>.00</b>	<b>37,565.42</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	314.16	.00	.00	314.16
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	13.24	.00	.00	13.24
		Secured Defaulted Master	48.08	.00	.00	48.08
		Secured Defaulted Supplemental	4.26	.00	.00	4.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>388.41</b>	<b>.00</b>	<b>.00</b>	<b>388.41</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	223,694.26	68.34	.00	223,762.60
		Unsecured	6,176.71	1.30	.00	6,178.01
		Secured Supplemental	9,431.40	2.88	.00	9,434.28
		Secured Defaulted Master	34,233.36	7.22	.00	34,240.58
		Secured Defaulted Supplemental	3,037.17	.65	.00	3,037.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276,572.90</b>	<b>80.39</b>	<b>.00</b>	<b>276,653.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.47	.00	.00	12.47
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.42</b>	<b>.00</b>	<b>.00</b>	<b>15.42</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,261.73	.00	.00	1,261.73
		Unsecured	34.83	.00	.00	34.83
		Secured Supplemental	53.20	.00	.00	53.20
		Secured Defaulted Master	193.10	.00	.00	193.10
		Secured Defaulted Supplemental	17.12	.00	.00	17.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,559.98</b>	<b>.00</b>	<b>.00</b>	<b>1,559.98</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,670.47	.00	.00	3,670.47
		Unsecured	101.35	.00	.00	101.35
		Secured Supplemental	154.75	.00	.00	154.75
		Secured Defaulted Master	561.71	.00	.00	561.71
		Secured Defaulted Supplemental	49.84	.00	.00	49.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,538.12</b>	<b>.00</b>	<b>.00</b>	<b>4,538.12</b>
		Secured Master	1,178,201.57	5,134.61	.00	1,183,336.18
		Unsecured	32,532.84	147.70	.00	32,680.54
		Secured Supplemental	49,675.34	216.48	.00	49,891.82
		Secured Defaulted Master	180,307.69	818.60	.00	181,126.29
		Secured Defaulted Supplemental	15,996.78	72.63	.00	16,069.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>1,456,714.22</b>	<b>6,390.02</b>	<b>.00</b>	<b>1,463,104.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	274,242.38	.00	.00	274,242.38
		Unsecured	1,671.29	.00	.00	1,671.29
		Secured Supplemental	3,740.27	.00	.00	3,740.27
		Secured Defaulted Master	78,593.77	.00	.00	78,593.77
		Secured Defaulted Supplemental	25,435.04	.00	.00	25,435.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383,682.75</b>	<b>.00</b>	<b>.00</b>	<b>383,682.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.43	.00	.00	62.43
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	17.90	.00	.00	17.90
		Secured Defaulted Supplemental	5.79	.00	.00	5.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.35</b>	<b>.00</b>	<b>.00</b>	<b>87.35</b>
7.31	L A C FIRE-FFW	Secured Master	3,553.34	.00	.00	3,553.34
		Unsecured	21.65	.00	.00	21.65
		Secured Supplemental	48.45	.00	.00	48.45
		Secured Defaulted Master	1,018.33	.00	.00	1,018.33
		Secured Defaulted Supplemental	329.56	.00	.00	329.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,971.33</b>	<b>.00</b>	<b>.00</b>	<b>4,971.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,469.47	.00	.00	1,469.47
		Unsecured	8.95	.00	.00	8.95
		Secured Supplemental	20.04	.00	.00	20.04
		Secured Defaulted Master	421.10	.00	.00	421.10
		Secured Defaulted Supplemental	136.31	.00	.00	136.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,055.87</b>	<b>.00</b>	<b>.00</b>	<b>2,055.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,317.35	.00	.00	8,317.35
		Unsecured	50.69	.00	.00	50.69
		Secured Supplemental	113.43	.00	.00	113.43
		Secured Defaulted Master	2,383.66	.00	.00	2,383.66
		Secured Defaulted Supplemental	771.39	.00	.00	771.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,636.52</b>	<b>.00</b>	<b>.00</b>	<b>11,636.52</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	312.70	.00	.00	312.70
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	89.62	.00	.00	89.62
		Secured Defaulted Supplemental	29.00	.00	.00	29.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>437.50</b>	<b>.00</b>	<b>.00</b>	<b>437.50</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	11,419.73	.00	.00	11,419.73
		Unsecured	69.60	.00	.00	69.60
		Secured Supplemental	155.74	.00	.00	155.74
		Secured Defaulted Master	3,272.72	.00	.00	3,272.72
		Secured Defaulted Supplemental	1,059.15	.00	.00	1,059.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,976.94</b>	<b>.00</b>	<b>.00</b>	<b>15,976.94</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	209,578.34	.00	.00	209,578.34
		Unsecured	1,277.14	.00	.00	1,277.14
		Secured Supplemental	2,858.63	.00	.00	2,858.63
		Secured Defaulted Master	60,058.70	.00	.00	60,058.70
		Secured Defaulted Supplemental	19,436.61	.00	.00	19,436.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,209.42</b>	<b>.00</b>	<b>.00</b>	<b>293,209.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	2,805.62	.00	2,805.62
		Unsecured	.00	17.89	.00	17.89
		Secured Supplemental	.00	38.26	.00	38.26
		Secured Defaulted Master	.00	841.41	.00	841.41
		Secured Defaulted Supplemental	.00	272.30	.00	272.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,975.48</b>	<b>.00</b>	<b>3,975.48</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	102.57	.00	.00	102.57
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	29.39	.00	.00	29.39
		Secured Defaulted Supplemental	9.50	.00	.00	9.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.48</b>	<b>.00</b>	<b>.00</b>	<b>143.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	774.60	.00	.00	774.60
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	222.02	.00	.00	222.02
		Secured Defaulted Supplemental	71.85	.00	.00	71.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,083.74</b>	<b>.00</b>	<b>.00</b>	<b>1,083.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,537.32	.00	.00	1,537.32
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	20.96	.00	.00	20.96
		Secured Defaulted Master	440.57	.00	.00	440.57
		Secured Defaulted Supplemental	142.60	.00	.00	142.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,150.82</b>	<b>.00</b>	<b>.00</b>	<b>2,150.82</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,530.97	.00	.00	16,530.97
		Unsecured	100.74	.00	.00	100.74
		Secured Supplemental	225.46	.00	.00	225.46
		Secured Defaulted Master	4,737.52	.00	.00	4,737.52
		Secured Defaulted Supplemental	1,533.21	.00	.00	1,533.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,127.90</b>	<b>.00</b>	<b>.00</b>	<b>23,127.90</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	170.93	.00	.00	170.93
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	48.99	.00	.00	48.99
		Secured Defaulted Supplemental	15.86	.00	.00	15.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>239.15</b>	<b>.00</b>	<b>.00</b>	<b>239.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	121,708.14	37.85	.00	121,745.99
		Unsecured	741.71	.16	.00	741.87
		Secured Supplemental	1,659.90	.52	.00	1,660.42
		Secured Defaulted Master	34,879.77	7.48	.00	34,887.25
		Secured Defaulted Supplemental	11,288.04	2.42	.00	11,290.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170,277.56</b>	<b>48.43</b>	<b>.00</b>	<b>170,325.99</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	6.78	.00	.00	6.78
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.50</b>	<b>.00</b>	<b>.00</b>	<b>9.50</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	686.48	.00	.00	686.48
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	9.36	.00	.00	9.36
		Secured Defaulted Master	196.74	.00	.00	196.74
		Secured Defaulted Supplemental	63.68	.00	.00	63.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>960.44</b>	<b>.00</b>	<b>.00</b>	<b>960.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,997.03	.00	.00	1,997.03
		Unsecured	12.17	.00	.00	12.17
		Secured Supplemental	27.23	.00	.00	27.23
		Secured Defaulted Master	572.32	.00	.00	572.32
		Secured Defaulted Supplemental	185.24	.00	.00	185.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,793.99</b>	<b>.00</b>	<b>.00</b>	<b>2,793.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	652,470.56	2,843.47	.00	655,314.03
		Unsecured	3,976.20	18.05	.00	3,994.25
		Secured Supplemental	8,898.97	38.78	.00	8,937.75
		Secured Defaulted Master	186,985.07	848.89	.00	187,833.96
		Secured Defaulted Supplemental	60,513.46	274.72	.00	60,788.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.19 Adj Gross Coll</b>	<b>912,844.26</b>	<b>4,023.91</b>	<b>.00</b>	<b>916,868.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,036,152.98	.00	.00	8,036,152.98
		Unsecured	1,065,244.77	.00	.00	1,065,244.77
		Secured Supplemental	747,858.41	.00	.00	747,858.41
		Secured Defaulted Master	455,238.76	.00	.00	455,238.76
		Secured Defaulted Supplemental	183,980.74	.00	.00	183,980.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,488,475.66</b>	<b>.00</b>	<b>.00</b>	<b>10,488,475.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,829.43	.00	.00	1,829.43
		Unsecured	242.50	.00	.00	242.50
		Secured Supplemental	170.25	.00	.00	170.25
		Secured Defaulted Master	103.62	.00	.00	103.62
		Secured Defaulted Supplemental	41.89	.00	.00	41.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,387.69</b>	<b>.00</b>	<b>.00</b>	<b>2,387.69</b>
7.31	L A C FIRE-FFW					
		Secured Master	105,548.38	.00	.00	105,548.38
		Unsecured	13,991.12	.00	.00	13,991.12
		Secured Supplemental	9,822.52	.00	.00	9,822.52
		Secured Defaulted Master	5,979.18	.00	.00	5,979.18
		Secured Defaulted Supplemental	2,416.43	.00	.00	2,416.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,757.63</b>	<b>.00</b>	<b>.00</b>	<b>137,757.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	43,043.32	.00	.00	43,043.32
		Unsecured	5,705.67	.00	.00	5,705.67
		Secured Supplemental	4,005.68	.00	.00	4,005.68
		Secured Defaulted Master	2,438.35	.00	.00	2,438.35
		Secured Defaulted Supplemental	985.45	.00	.00	985.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,178.47</b>	<b>.00</b>	<b>.00</b>	<b>56,178.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	243,629.65	.00	.00	243,629.65
		Unsecured	32,294.70	.00	.00	32,294.70
		Secured Supplemental	22,672.60	.00	.00	22,672.60
		Secured Defaulted Master	13,801.32	.00	.00	13,801.32
		Secured Defaulted Supplemental	5,577.69	.00	.00	5,577.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317,975.96</b>	<b>.00</b>	<b>.00</b>	<b>317,975.96</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	5,997.32	.00	.00	5,997.32
		Unsecured	794.98	.00	.00	794.98
		Secured Supplemental	558.12	.00	.00	558.12
		Secured Defaulted Master	339.74	.00	.00	339.74
		Secured Defaulted Supplemental	137.30	.00	.00	137.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,827.46</b>	<b>.00</b>	<b>.00</b>	<b>7,827.46</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,143,139.87	.00	.00	6,143,139.87
		Unsecured	814,313.42	.00	.00	814,313.42
		Secured Supplemental	571,691.31	.00	.00	571,691.31
		Secured Defaulted Master	348,001.74	.00	.00	348,001.74
		Secured Defaulted Supplemental	140,641.88	.00	.00	140,641.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,017,788.22</b>	<b>.00</b>	<b>.00</b>	<b>8,017,788.22</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	80,754.57	.00	80,754.57
		Unsecured	.00	11,202.43	.00	11,202.43
		Secured Supplemental	.00	7,515.16	.00	7,515.16
		Secured Defaulted Master	.00	4,787.45	.00	4,787.45
		Secured Defaulted Supplemental	.00	1,934.79	.00	1,934.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>106,194.40</b>	<b>.00</b>	<b>106,194.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,689.66	.00	.00	22,689.66
		Unsecured	3,007.66	.00	.00	3,007.66
		Secured Supplemental	2,111.54	.00	.00	2,111.54
		Secured Defaulted Master	1,285.35	.00	.00	1,285.35
		Secured Defaulted Supplemental	519.45	.00	.00	519.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,613.66</b>	<b>.00</b>	<b>.00</b>	<b>29,613.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	45,031.00	.00	.00	45,031.00
		Unsecured	5,969.15	.00	.00	5,969.15
		Secured Supplemental	4,190.67	.00	.00	4,190.67
		Secured Defaulted Master	2,550.95	.00	.00	2,550.95
		Secured Defaulted Supplemental	1,030.96	.00	.00	1,030.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,772.73</b>	<b>.00</b>	<b>.00</b>	<b>58,772.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	484,220.75	.00	.00	484,220.75
		Unsecured	64,186.63	.00	.00	64,186.63
		Secured Supplemental	45,062.43	.00	.00	45,062.43
		Secured Defaulted Master	27,430.54	.00	.00	27,430.54
		Secured Defaulted Supplemental	11,085.82	.00	.00	11,085.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631,986.17</b>	<b>.00</b>	<b>.00</b>	<b>631,986.17</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	5,006.86	.00	.00	5,006.86
		Unsecured	663.69	.00	.00	663.69
		Secured Supplemental	465.94	.00	.00	465.94
		Secured Defaulted Master	283.64	.00	.00	283.64
		Secured Defaulted Supplemental	114.64	.00	.00	114.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,534.77</b>	<b>.00</b>	<b>.00</b>	<b>6,534.77</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,565,042.96	1,089.25	.00	3,566,132.21
		Unsecured	472,569.79	99.58	.00	472,669.37
		Secured Supplemental	331,769.12	101.36	.00	331,870.48
		Secured Defaulted Master	201,955.56	42.55	.00	201,998.11
		Secured Defaulted Supplemental	81,618.57	17.20	.00	81,635.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,652,956.00</b>	<b>1,349.94</b>	<b>.00</b>	<b>4,654,305.94</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	198.73	.00	.00	198.73
		Unsecured	26.34	.00	.00	26.34
		Secured Supplemental	18.49	.00	.00	18.49
		Secured Defaulted Master	11.25	.00	.00	11.25
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.36</b>	<b>.00</b>	<b>.00</b>	<b>259.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	20,108.28	.00	.00	20,108.28
		Unsecured	2,665.48	.00	.00	2,665.48
		Secured Supplemental	1,871.31	.00	.00	1,871.31
		Secured Defaulted Master	1,139.11	.00	.00	1,139.11
		Secured Defaulted Supplemental	460.37	.00	.00	460.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,244.55</b>	<b>.00</b>	<b>.00</b>	<b>26,244.55</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	58,496.80	.00	.00	58,496.80
		Unsecured	7,754.13	.00	.00	7,754.13
		Secured Supplemental	5,443.81	.00	.00	5,443.81
		Secured Defaulted Master	3,313.78	.00	.00	3,313.78
		Secured Defaulted Supplemental	1,339.23	.00	.00	1,339.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,347.75</b>	<b>.00</b>	<b>.00</b>	<b>76,347.75</b>
		Secured Master	18,780,135.99	81,843.82	.00	18,861,979.81
		Unsecured	2,489,430.03	11,302.01	.00	2,500,732.04
		Secured Supplemental	1,747,712.20	7,616.52	.00	1,755,328.72
		Secured Defaulted Master	1,063,872.89	4,830.00	.00	1,068,702.89
		Secured Defaulted Supplemental	429,954.97	1,951.99	.00	431,906.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 189.20 Adj Gross Coll</b>	<b>24,511,106.08</b>	<b>107,544.34</b>	<b>.00</b>	<b>24,618,650.42</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,503,818.35	.00	.00	5,503,818.35
		Unsecured	-118,952.77	.00	.00	-118,952.77
		Secured Supplemental	361,587.15	.00	.00	361,587.15
		Secured Defaulted Master	585,807.80	.00	.00	585,807.80
		Secured Defaulted Supplemental	131,567.94	.00	.00	131,567.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,463,828.47</b>	<b>.00</b>	<b>.00</b>	<b>6,463,828.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,253.41	.00	.00	1,253.41
		Unsecured	-27.16	.00	.00	-27.16
		Secured Supplemental	82.35	.00	.00	82.35
		Secured Defaulted Master	133.42	.00	.00	133.42
		Secured Defaulted Supplemental	29.98	.00	.00	29.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,472.00</b>	<b>.00</b>	<b>.00</b>	<b>1,472.00</b>
7.31	L A C FIRE-FFW					
		Secured Master	72,253.40	.00	.00	72,253.40
		Unsecured	-1,569.18	.00	.00	-1,569.18
		Secured Supplemental	4,748.18	.00	.00	4,748.18
		Secured Defaulted Master	7,691.98	.00	.00	7,691.98
		Secured Defaulted Supplemental	1,727.62	.00	.00	1,727.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,852.00</b>	<b>.00</b>	<b>.00</b>	<b>84,852.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	29,490.96	.00	.00	29,490.96
		Unsecured	-639.14	.00	.00	-639.14
		Secured Supplemental	1,937.79	.00	.00	1,937.79
		Secured Defaulted Master	3,139.25	.00	.00	3,139.25
		Secured Defaulted Supplemental	705.07	.00	.00	705.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,633.93</b>	<b>.00</b>	<b>.00</b>	<b>34,633.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	166,921.95	.00	.00	166,921.95
		Unsecured	-3,617.55	.00	.00	-3,617.55
		Secured Supplemental	10,968.09	.00	.00	10,968.09
		Secured Defaulted Master	17,768.70	.00	.00	17,768.70
		Secured Defaulted Supplemental	3,990.77	.00	.00	3,990.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,031.96</b>	<b>.00</b>	<b>.00</b>	<b>196,031.96</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	434.99	.00	.00	434.99
		Unsecured	37.62	.00	.00	37.62
		Secured Supplemental	9.40	.00	.00	9.40
		Secured Defaulted Master	65.48	.00	.00	65.48
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.73</b>	<b>.00</b>	<b>.00</b>	<b>563.73</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,513.49	.00	.00	5,513.49
		Unsecured	-189.69	.00	.00	-189.69
		Secured Supplemental	390.99	.00	.00	390.99
		Secured Defaulted Master	558.05	.00	.00	558.05
		Secured Defaulted Supplemental	123.05	.00	.00	123.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,395.89</b>	<b>.00</b>	<b>.00</b>	<b>6,395.89</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,206,911.07	.00	.00	4,206,911.07
		Unsecured	-90,791.55	.00	.00	-90,791.55
		Secured Supplemental	276,361.05	.00	.00	276,361.05
		Secured Defaulted Master	447,741.02	.00	.00	447,741.02
		Secured Defaulted Supplemental	100,558.07	.00	.00	100,558.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,940,779.66</b>	<b>.00</b>	<b>.00</b>	<b>4,940,779.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	55,324.46	.00	55,324.46
		Unsecured	.00	-1,250.88	.00	-1,250.88
		Secured Supplemental	.00	3,634.56	.00	3,634.56
		Secured Defaulted Master	.00	6,162.50	.00	6,162.50
		Secured Defaulted Supplemental	.00	1,384.08	.00	1,384.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>65,254.72</b>	<b>.00</b>	<b>65,254.72</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,029.74	.00	.00	1,029.74
		Unsecured	14.88	.00	.00	14.88
		Secured Supplemental	45.57	.00	.00	45.57
		Secured Defaulted Master	157.47	.00	.00	157.47
		Secured Defaulted Supplemental	37.45	.00	.00	37.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,285.11</b>	<b>.00</b>	<b>.00</b>	<b>1,285.11</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,545.74	.00	.00	15,545.74
		Unsecured	-336.91	.00	.00	-336.91
		Secured Supplemental	1,021.48	.00	.00	1,021.48
		Secured Defaulted Master	1,654.84	.00	.00	1,654.84
		Secured Defaulted Supplemental	371.65	.00	.00	371.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,256.80</b>	<b>.00</b>	<b>.00</b>	<b>18,256.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,852.80	.00	.00	30,852.80
		Unsecured	-668.64	.00	.00	-668.64
		Secured Supplemental	2,027.29	.00	.00	2,027.29
		Secured Defaulted Master	3,284.23	.00	.00	3,284.23
		Secured Defaulted Supplemental	737.63	.00	.00	737.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,233.31</b>	<b>.00</b>	<b>.00</b>	<b>36,233.31</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	331,762.06	.00	.00	331,762.06
		Unsecured	-7,189.99	.00	.00	-7,189.99
		Secured Supplemental	21,799.38	.00	.00	21,799.38
		Secured Defaulted Master	35,315.69	.00	.00	35,315.69
		Secured Defaulted Supplemental	7,931.76	.00	.00	7,931.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389,618.90</b>	<b>.00</b>	<b>.00</b>	<b>389,618.90</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,430.43	.00	.00	3,430.43
		Unsecured	-74.35	.00	.00	-74.35
		Secured Supplemental	225.41	.00	.00	225.41
		Secured Defaulted Master	365.18	.00	.00	365.18
		Secured Defaulted Supplemental	82.02	.00	.00	82.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,028.69</b>	<b>.00</b>	<b>.00</b>	<b>4,028.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,442,944.68	746.24	.00	2,443,690.92
		Unsecured	-52,798.20	-11.11	.00	-52,809.31
		Secured Supplemental	160,496.55	49.03	.00	160,545.58
		Secured Defaulted Master	260,015.32	54.76	.00	260,070.08
		Secured Defaulted Supplemental	58,397.17	12.32	.00	58,409.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,869,055.52</b>	<b>851.24</b>	<b>.00</b>	<b>2,869,906.76</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	136.16	.00	.00	136.16
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	14.50	.00	.00	14.50
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.91</b>	<b>.00</b>	<b>.00</b>	<b>159.91</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	13,777.12	.00	.00	13,777.12
		Unsecured	-298.58	.00	.00	-298.58
		Secured Supplemental	905.27	.00	.00	905.27
		Secured Defaulted Master	1,466.57	.00	.00	1,466.57
		Secured Defaulted Supplemental	329.38	.00	.00	329.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,179.76</b>	<b>.00</b>	<b>.00</b>	<b>16,179.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	40,078.84	.00	.00	40,078.84
		Unsecured	-868.60	.00	.00	-868.60
		Secured Supplemental	2,633.50	.00	.00	2,633.50
		Secured Defaulted Master	4,266.33	.00	.00	4,266.33
		Secured Defaulted Supplemental	958.20	.00	.00	958.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,068.27</b>	<b>.00</b>	<b>.00</b>	<b>47,068.27</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	12,866,155.19	56,070.70	.00	12,922,225.89
		Unsecured	-277,972.76	-1,261.99	.00	-279,234.75
		Secured Supplemental	845,248.39	3,683.59	.00	848,931.98
		Secured Defaulted Master	1,369,445.83	6,217.26	.00	1,375,663.09
		Secured Defaulted Supplemental	307,567.26	1,396.40	.00	308,963.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.01 Adj Gross Coll</b>	<b>15,110,443.91</b>	<b>66,105.96</b>	<b>.00</b>	<b>15,176,549.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	304,717.89	.00	.00	304,717.89
		Unsecured	38,193.65	.00	.00	38,193.65
		Secured Supplemental	9,349.39	.00	.00	9,349.39
		Secured Defaulted Master	38,442.84	.00	.00	38,442.84
		Secured Defaulted Supplemental	21,473.16	.00	.00	21,473.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412,176.93</b>	<b>.00</b>	<b>.00</b>	<b>412,176.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	69.39	.00	.00	69.39
		Unsecured	8.69	.00	.00	8.69
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	8.76	.00	.00	8.76
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.87</b>	<b>.00</b>	<b>.00</b>	<b>93.87</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,001.60	.00	.00	4,001.60
		Unsecured	501.55	.00	.00	501.55
		Secured Supplemental	122.77	.00	.00	122.77
		Secured Defaulted Master	504.84	.00	.00	504.84
		Secured Defaulted Supplemental	282.00	.00	.00	282.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,412.76</b>	<b>.00</b>	<b>.00</b>	<b>5,412.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,632.72	.00	.00	1,632.72
		Unsecured	204.63	.00	.00	204.63
		Secured Supplemental	50.10	.00	.00	50.10
		Secured Defaulted Master	206.00	.00	.00	206.00
		Secured Defaulted Supplemental	115.06	.00	.00	115.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,208.51</b>	<b>.00</b>	<b>.00</b>	<b>2,208.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,241.42	.00	.00	9,241.42
		Unsecured	1,158.31	.00	.00	1,158.31
		Secured Supplemental	283.55	.00	.00	283.55
		Secured Defaulted Master	1,165.90	.00	.00	1,165.90
		Secured Defaulted Supplemental	651.22	.00	.00	651.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,500.40</b>	<b>.00</b>	<b>.00</b>	<b>12,500.40</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	227.45	.00	.00	227.45
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	28.69	.00	.00	28.69
		Secured Defaulted Supplemental	16.03	.00	.00	16.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>307.65</b>	<b>.00</b>	<b>.00</b>	<b>307.65</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	232,909.52	.00	.00	232,909.52
		Unsecured	29,193.00	.00	.00	29,193.00
		Secured Supplemental	7,146.17	.00	.00	7,146.17
		Secured Defaulted Master	29,383.62	.00	.00	29,383.62
		Secured Defaulted Supplemental	16,412.88	.00	.00	16,412.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>315,045.19</b>	<b>.00</b>	<b>.00</b>	<b>315,045.19</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,062.72	.00	3,062.72
		Unsecured	.00	401.74	.00	401.74
		Secured Supplemental	.00	93.98	.00	93.98
		Secured Defaulted Master	.00	404.36	.00	404.36
		Secured Defaulted Supplemental	.00	225.86	.00	225.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,188.66</b>	<b>.00</b>	<b>4,188.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	113.96	.00	.00	113.96
		Unsecured	14.28	.00	.00	14.28
		Secured Supplemental	3.50	.00	.00	3.50
		Secured Defaulted Master	14.40	.00	.00	14.40
		Secured Defaulted Supplemental	8.04	.00	.00	8.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.18</b>	<b>.00</b>	<b>.00</b>	<b>154.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	860.66	.00	.00	860.66
		Unsecured	107.87	.00	.00	107.87
		Secured Supplemental	26.41	.00	.00	26.41
		Secured Defaulted Master	108.58	.00	.00	108.58
		Secured Defaulted Supplemental	60.64	.00	.00	60.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,164.16</b>	<b>.00</b>	<b>.00</b>	<b>1,164.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,708.12	.00	.00	1,708.12
		Unsecured	214.09	.00	.00	214.09
		Secured Supplemental	52.42	.00	.00	52.42
		Secured Defaulted Master	215.49	.00	.00	215.49
		Secured Defaulted Supplemental	120.36	.00	.00	120.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,310.48</b>	<b>.00</b>	<b>.00</b>	<b>2,310.48</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	18,367.59	.00	.00	18,367.59
		Unsecured	2,302.19	.00	.00	2,302.19
		Secured Supplemental	563.56	.00	.00	563.56
		Secured Defaulted Master	2,317.23	.00	.00	2,317.23
		Secured Defaulted Supplemental	1,294.34	.00	.00	1,294.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,844.91</b>	<b>.00</b>	<b>.00</b>	<b>24,844.91</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	189.92	.00	.00	189.92
		Unsecured	23.79	.00	.00	23.79
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	23.97	.00	.00	23.97
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256.89</b>	<b>.00</b>	<b>.00</b>	<b>256.89</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	135,230.17	41.31	.00	135,271.48
		Unsecured	16,949.81	3.57	.00	16,953.38
		Secured Supplemental	4,149.15	1.27	.00	4,150.42
		Secured Defaulted Master	17,060.49	3.59	.00	17,064.08
		Secured Defaulted Supplemental	9,529.53	2.03	.00	9,531.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182,919.15</b>	<b>51.77</b>	<b>.00</b>	<b>182,970.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.53	.00	.00	7.53
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.16</b>	<b>.00</b>	<b>.00</b>	<b>10.16</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	762.74	.00	.00	762.74
		Unsecured	95.59	.00	.00	95.59
		Secured Supplemental	23.39	.00	.00	23.39
		Secured Defaulted Master	96.22	.00	.00	96.22
		Secured Defaulted Supplemental	53.74	.00	.00	53.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,031.68</b>	<b>.00</b>	<b>.00</b>	<b>1,031.68</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,218.91	.00	.00	2,218.91
		Unsecured	278.11	.00	.00	278.11
		Secured Supplemental	68.08	.00	.00	68.08
		Secured Defaulted Master	279.94	.00	.00	279.94
		Secured Defaulted Supplemental	156.36	.00	.00	156.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,001.40</b>	<b>.00</b>	<b>.00</b>	<b>3,001.40</b>
		Secured Master	712,259.59	3,104.03	.00	715,363.62
		Unsecured	89,275.00	405.31	.00	89,680.31
		Secured Supplemental	21,853.66	95.25	.00	21,948.91
		Secured Defaulted Master	89,857.91	407.95	.00	90,265.86
		Secured Defaulted Supplemental	50,192.16	227.89	.00	50,420.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>963,438.32</b>	<b>4,240.43</b>	<b>.00</b>	<b>967,678.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	583,282.59	.00	.00	583,282.59
		Unsecured	64,714.89	.00	.00	64,714.89
		Secured Supplemental	24,531.62	.00	.00	24,531.62
		Secured Defaulted Master	65,056.96	.00	.00	65,056.96
		Secured Defaulted Supplemental	33,822.73	.00	.00	33,822.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>771,408.79</b>	<b>.00</b>	<b>.00</b>	<b>771,408.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.84	.00	.00	132.84
		Unsecured	14.73	.00	.00	14.73
		Secured Supplemental	5.59	.00	.00	5.59
		Secured Defaulted Master	14.82	.00	.00	14.82
		Secured Defaulted Supplemental	7.69	.00	.00	7.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175.67</b>	<b>.00</b>	<b>.00</b>	<b>175.67</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,659.76	.00	.00	7,659.76
		Unsecured	849.84	.00	.00	849.84
		Secured Supplemental	322.15	.00	.00	322.15
		Secured Defaulted Master	854.35	.00	.00	854.35
		Secured Defaulted Supplemental	444.17	.00	.00	444.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,130.27</b>	<b>.00</b>	<b>.00</b>	<b>10,130.27</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,125.33	.00	.00	3,125.33
		Unsecured	346.75	.00	.00	346.75
		Secured Supplemental	131.45	.00	.00	131.45
		Secured Defaulted Master	348.60	.00	.00	348.60
		Secured Defaulted Supplemental	181.23	.00	.00	181.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,133.36</b>	<b>.00</b>	<b>.00</b>	<b>4,133.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,689.69	.00	.00	17,689.69
		Unsecured	1,962.65	.00	.00	1,962.65
		Secured Supplemental	743.99	.00	.00	743.99
		Secured Defaulted Master	1,973.04	.00	.00	1,973.04
		Secured Defaulted Supplemental	1,025.76	.00	.00	1,025.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,395.13</b>	<b>.00</b>	<b>.00</b>	<b>23,395.13</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	435.39	.00	.00	435.39
		Unsecured	48.30	.00	.00	48.30
		Secured Supplemental	18.31	.00	.00	18.31
		Secured Defaulted Master	48.56	.00	.00	48.56
		Secured Defaulted Supplemental	25.25	.00	.00	25.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>575.81</b>	<b>.00</b>	<b>.00</b>	<b>575.81</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	445,829.01	.00	.00	445,829.01
		Unsecured	49,464.43	.00	.00	49,464.43
		Secured Supplemental	18,750.63	.00	.00	18,750.63
		Secured Defaulted Master	49,725.99	.00	.00	49,725.99
		Secured Defaulted Supplemental	25,852.24	.00	.00	25,852.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589,622.30</b>	<b>.00</b>	<b>.00</b>	<b>589,622.30</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,862.56	.00	5,862.56
		Unsecured	.00	680.70	.00	680.70
		Secured Supplemental	.00	246.57	.00	246.57
		Secured Defaulted Master	.00	684.29	.00	684.29
		Secured Defaulted Supplemental	.00	355.76	.00	355.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,829.88</b>	<b>.00</b>	<b>7,829.88</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	218.16	.00	.00	218.16
		Unsecured	24.20	.00	.00	24.20
		Secured Supplemental	9.17	.00	.00	9.17
		Secured Defaulted Master	24.34	.00	.00	24.34
		Secured Defaulted Supplemental	12.66	.00	.00	12.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.53</b>	<b>.00</b>	<b>.00</b>	<b>288.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,647.47	.00	.00	1,647.47
		Unsecured	182.78	.00	.00	182.78
		Secured Supplemental	69.29	.00	.00	69.29
		Secured Defaulted Master	183.76	.00	.00	183.76
		Secured Defaulted Supplemental	95.53	.00	.00	95.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,178.83</b>	<b>.00</b>	<b>.00</b>	<b>2,178.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,269.65	.00	.00	3,269.65
		Unsecured	362.76	.00	.00	362.76
		Secured Supplemental	137.52	.00	.00	137.52
		Secured Defaulted Master	364.67	.00	.00	364.67
		Secured Defaulted Supplemental	189.60	.00	.00	189.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,324.20</b>	<b>.00</b>	<b>.00</b>	<b>4,324.20</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,158.75	.00	.00	35,158.75
		Unsecured	3,900.83	.00	.00	3,900.83
		Secured Supplemental	1,478.70	.00	.00	1,478.70
		Secured Defaulted Master	3,921.46	.00	.00	3,921.46
		Secured Defaulted Supplemental	2,038.73	.00	.00	2,038.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,498.47</b>	<b>.00</b>	<b>.00</b>	<b>46,498.47</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	363.54	.00	.00	363.54
		Unsecured	40.33	.00	.00	40.33
		Secured Supplemental	15.29	.00	.00	15.29
		Secured Defaulted Master	40.54	.00	.00	40.54
		Secured Defaulted Supplemental	21.07	.00	.00	21.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480.77</b>	<b>.00</b>	<b>.00</b>	<b>480.77</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	258,853.89	79.08	.00	258,932.97
		Unsecured	28,719.66	6.05	.00	28,725.71
		Secured Supplemental	10,886.85	3.32	.00	10,890.17
		Secured Defaulted Master	28,871.54	6.07	.00	28,877.61
		Secured Defaulted Supplemental	15,010.13	3.16	.00	15,013.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342,342.07</b>	<b>97.68</b>	<b>.00</b>	<b>342,439.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.43	.00	.00	14.43
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.11</b>	<b>.00</b>	<b>.00</b>	<b>19.11</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,460.04	.00	.00	1,460.04
		Unsecured	161.99	.00	.00	161.99
		Secured Supplemental	61.40	.00	.00	61.40
		Secured Defaulted Master	162.85	.00	.00	162.85
		Secured Defaulted Supplemental	84.68	.00	.00	84.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,930.96</b>	<b>.00</b>	<b>.00</b>	<b>1,930.96</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,247.39	.00	.00	4,247.39
		Unsecured	471.24	.00	.00	471.24
		Secured Supplemental	178.63	.00	.00	178.63
		Secured Defaulted Master	473.74	.00	.00	473.74
		Secured Defaulted Supplemental	246.30	.00	.00	246.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,617.30</b>	<b>.00</b>	<b>.00</b>	<b>5,617.30</b>
		Secured Master	1,363,387.93	5,941.64	.00	1,369,329.57
		Unsecured	151,266.98	686.75	.00	151,953.73
		Secured Supplemental	57,341.20	249.89	.00	57,591.09
		Secured Defaulted Master	152,066.85	690.36	.00	152,757.21
		Secured Defaulted Supplemental	79,058.61	358.92	.00	79,417.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.03 Adj Gross Coll</b>	<b>1,803,121.57</b>	<b>7,927.56</b>	<b>.00</b>	<b>1,811,049.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,111,516.36	.00	.00	2,111,516.36
		Unsecured	96,637.77	.00	.00	96,637.77
		Secured Supplemental	198,232.10	.00	.00	198,232.10
		Secured Defaulted Master	133,205.69	.00	.00	133,205.69
		Secured Defaulted Supplemental	30,920.64	.00	.00	30,920.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,570,512.56</b>	<b>.00</b>	<b>.00</b>	<b>2,570,512.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	480.68	.00	.00	480.68
		Unsecured	21.99	.00	.00	21.99
		Secured Supplemental	45.12	.00	.00	45.12
		Secured Defaulted Master	30.33	.00	.00	30.33
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585.17</b>	<b>.00</b>	<b>.00</b>	<b>585.17</b>
7.31	L A C FIRE-FFW					
		Secured Master	27,733.05	.00	.00	27,733.05
		Unsecured	1,269.24	.00	.00	1,269.24
		Secured Supplemental	2,603.62	.00	.00	2,603.62
		Secured Defaulted Master	1,749.55	.00	.00	1,749.55
		Secured Defaulted Supplemental	406.12	.00	.00	406.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,761.58</b>	<b>.00</b>	<b>.00</b>	<b>33,761.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,309.73	.00	.00	11,309.73
		Unsecured	517.60	.00	.00	517.60
		Secured Supplemental	1,061.78	.00	.00	1,061.78
		Secured Defaulted Master	713.48	.00	.00	713.48
		Secured Defaulted Supplemental	165.62	.00	.00	165.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,768.21</b>	<b>.00</b>	<b>.00</b>	<b>13,768.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	64,014.24	.00	.00	64,014.24
		Unsecured	2,929.73	.00	.00	2,929.73
		Secured Supplemental	6,009.74	.00	.00	6,009.74
		Secured Defaulted Master	4,038.36	.00	.00	4,038.36
		Secured Defaulted Supplemental	937.42	.00	.00	937.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,929.49</b>	<b>.00</b>	<b>.00</b>	<b>77,929.49</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,575.81	.00	.00	1,575.81
		Unsecured	72.11	.00	.00	72.11
		Secured Supplemental	147.94	.00	.00	147.94
		Secured Defaulted Master	99.41	.00	.00	99.41
		Secured Defaulted Supplemental	23.07	.00	.00	23.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,918.34</b>	<b>.00</b>	<b>.00</b>	<b>1,918.34</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,614,122.86	.00	.00	1,614,122.86
		Unsecured	73,873.33	.00	.00	73,873.33
		Secured Supplemental	151,536.15	.00	.00	151,536.15
		Secured Defaulted Master	101,827.49	.00	.00	101,827.49
		Secured Defaulted Supplemental	23,636.95	.00	.00	23,636.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,964,996.78</b>	<b>.00</b>	<b>.00</b>	<b>1,964,996.78</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	21,218.44	.00	21,218.44
		Unsecured	.00	1,016.27	.00	1,016.27
		Secured Supplemental	.00	1,992.02	.00	1,992.02
		Secured Defaulted Master	.00	1,400.83	.00	1,400.83
		Secured Defaulted Supplemental	.00	325.18	.00	325.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,952.74</b>	<b>.00</b>	<b>25,952.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,961.75	.00	.00	5,961.75
		Unsecured	272.84	.00	.00	272.84
		Secured Supplemental	559.70	.00	.00	559.70
		Secured Defaulted Master	376.10	.00	.00	376.10
		Secured Defaulted Supplemental	87.31	.00	.00	87.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,257.70</b>	<b>.00</b>	<b>.00</b>	<b>7,257.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,831.99	.00	.00	11,831.99
		Unsecured	541.50	.00	.00	541.50
		Secured Supplemental	1,110.81	.00	.00	1,110.81
		Secured Defaulted Master	746.42	.00	.00	746.42
		Secured Defaulted Supplemental	173.26	.00	.00	173.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,403.98</b>	<b>.00</b>	<b>.00</b>	<b>14,403.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	127,230.09	.00	.00	127,230.09
		Unsecured	5,822.95	.00	.00	5,822.95
		Secured Supplemental	11,944.54	.00	.00	11,944.54
		Secured Defaulted Master	8,026.34	.00	.00	8,026.34
		Secured Defaulted Supplemental	1,863.16	.00	.00	1,863.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,887.08</b>	<b>.00</b>	<b>.00</b>	<b>154,887.08</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,315.56	.00	.00	1,315.56
		Unsecured	60.20	.00	.00	60.20
		Secured Supplemental	123.51	.00	.00	123.51
		Secured Defaulted Master	82.99	.00	.00	82.99
		Secured Defaulted Supplemental	19.27	.00	.00	19.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,601.53</b>	<b>.00</b>	<b>.00</b>	<b>1,601.53</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	936,723.05	286.20	.00	937,009.25
		Unsecured	42,871.11	9.03	.00	42,880.14
		Secured Supplemental	87,940.85	26.87	.00	87,967.72
		Secured Defaulted Master	59,093.46	12.44	.00	59,105.90
		Secured Defaulted Supplemental	13,717.20	2.89	.00	13,720.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,140,345.67</b>	<b>337.43</b>	<b>.00</b>	<b>1,140,683.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	52.21	.00	.00	52.21
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	4.91	.00	.00	4.91
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63.57</b>	<b>.00</b>	<b>.00</b>	<b>63.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	5,283.49	.00	.00	5,283.49
		Unsecured	241.80	.00	.00	241.80
		Secured Supplemental	496.02	.00	.00	496.02
		Secured Defaulted Master	333.32	.00	.00	333.32
		Secured Defaulted Supplemental	77.38	.00	.00	77.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,432.01</b>	<b>.00</b>	<b>.00</b>	<b>6,432.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	15,370.16	.00	.00	15,370.16
		Unsecured	703.44	.00	.00	703.44
		Secured Supplemental	1,442.98	.00	.00	1,442.98
		Secured Defaulted Master	969.63	.00	.00	969.63
		Secured Defaulted Supplemental	225.08	.00	.00	225.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,711.29</b>	<b>.00</b>	<b>.00</b>	<b>18,711.29</b>
		Secured Master	4,934,521.03	21,504.64	.00	4,956,025.67
		Unsecured	225,837.99	1,025.30	.00	226,863.29
		Secured Supplemental	463,259.77	2,018.89	.00	465,278.66
		Secured Defaulted Master	311,295.88	1,413.27	.00	312,709.15
		Secured Defaulted Supplemental	72,260.29	328.07	.00	72,588.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>6,007,174.96</b>	<b>26,290.17</b>	<b>.00</b>	<b>6,033,465.13</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,452,269.96	.00	.00	2,452,269.96
		Unsecured	34,697.08	.00	.00	34,697.08
		Secured Supplemental	140,136.37	.00	.00	140,136.37
		Secured Defaulted Master	117,269.43	.00	.00	117,269.43
		Secured Defaulted Supplemental	25,648.53	.00	.00	25,648.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,770,021.37</b>	<b>.00</b>	<b>.00</b>	<b>2,770,021.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	558.26	.00	.00	558.26
		Unsecured	7.89	.00	.00	7.89
		Secured Supplemental	31.90	.00	.00	31.90
		Secured Defaulted Master	26.70	.00	.00	26.70
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>630.60</b>	<b>.00</b>	<b>.00</b>	<b>630.60</b>
7.31	L A C FIRE-FFW					
		Secured Master	32,208.59	.00	.00	32,208.59
		Unsecured	455.71	.00	.00	455.71
		Secured Supplemental	1,840.58	.00	.00	1,840.58
		Secured Defaulted Master	1,540.24	.00	.00	1,540.24
		Secured Defaulted Supplemental	336.86	.00	.00	336.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,381.98</b>	<b>.00</b>	<b>.00</b>	<b>36,381.98</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,134.87	.00	.00	13,134.87
		Unsecured	185.84	.00	.00	185.84
		Secured Supplemental	750.60	.00	.00	750.60
		Secured Defaulted Master	628.12	.00	.00	628.12
		Secured Defaulted Supplemental	137.38	.00	.00	137.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,836.81</b>	<b>.00</b>	<b>.00</b>	<b>14,836.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	74,344.73	.00	.00	74,344.73
		Unsecured	1,051.89	.00	.00	1,051.89
		Secured Supplemental	4,248.47	.00	.00	4,248.47
		Secured Defaulted Master	3,555.23	.00	.00	3,555.23
		Secured Defaulted Supplemental	777.57	.00	.00	777.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,977.89</b>	<b>.00</b>	<b>.00</b>	<b>83,977.89</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,830.12	.00	.00	1,830.12
		Unsecured	25.89	.00	.00	25.89
		Secured Supplemental	104.58	.00	.00	104.58
		Secured Defaulted Master	87.51	.00	.00	87.51
		Secured Defaulted Supplemental	19.15	.00	.00	19.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,067.25</b>	<b>.00</b>	<b>.00</b>	<b>2,067.25</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,874,608.10	.00	.00	1,874,608.10
		Unsecured	26,523.68	.00	.00	26,523.68
		Secured Supplemental	107,125.53	.00	.00	107,125.53
		Secured Defaulted Master	89,645.24	.00	.00	89,645.24
		Secured Defaulted Supplemental	19,606.71	.00	.00	19,606.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,117,509.26</b>	<b>.00</b>	<b>.00</b>	<b>2,117,509.26</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	24,642.64	.00	24,642.64
		Unsecured	.00	364.88	.00	364.88
		Secured Supplemental	.00	1,408.22	.00	1,408.22
		Secured Defaulted Master	.00	878.12	.00	878.12
		Secured Defaulted Supplemental	.00	269.74	.00	269.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,563.60</b>	<b>.00</b>	<b>27,563.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,923.85	.00	.00	6,923.85
		Unsecured	97.96	.00	.00	97.96
		Secured Supplemental	395.67	.00	.00	395.67
		Secured Defaulted Master	331.11	.00	.00	331.11
		Secured Defaulted Supplemental	72.42	.00	.00	72.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,821.01</b>	<b>.00</b>	<b>.00</b>	<b>7,821.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,741.42	.00	.00	13,741.42
		Unsecured	194.42	.00	.00	194.42
		Secured Supplemental	785.26	.00	.00	785.26
		Secured Defaulted Master	657.15	.00	.00	657.15
		Secured Defaulted Supplemental	143.72	.00	.00	143.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,521.97</b>	<b>.00</b>	<b>.00</b>	<b>15,521.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	147,762.25	.00	.00	147,762.25
		Unsecured	2,090.67	.00	.00	2,090.67
		Secured Supplemental	8,443.95	.00	.00	8,443.95
		Secured Defaulted Master	7,066.11	.00	.00	7,066.11
		Secured Defaulted Supplemental	1,545.45	.00	.00	1,545.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166,908.43</b>	<b>.00</b>	<b>.00</b>	<b>166,908.43</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,527.87	.00	.00	1,527.87
		Unsecured	21.61	.00	.00	21.61
		Secured Supplemental	87.31	.00	.00	87.31
		Secured Defaulted Master	73.05	.00	.00	73.05
		Secured Defaulted Supplemental	15.99	.00	.00	15.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,725.83</b>	<b>.00</b>	<b>.00</b>	<b>1,725.83</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,087,889.67	332.38	.00	1,088,222.05
		Unsecured	15,392.46	3.24	.00	15,395.70
		Secured Supplemental	62,168.06	18.99	.00	62,187.05
		Secured Defaulted Master	52,023.75	7.81	.00	52,031.56
		Secured Defaulted Supplemental	11,378.35	2.41	.00	11,380.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,228,852.29</b>	<b>364.83</b>	<b>.00</b>	<b>1,229,217.12</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	60.65	.00	.00	60.65
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	2.90	.00	.00	2.90
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.50</b>	<b>.00</b>	<b>.00</b>	<b>68.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,136.14	.00	.00	6,136.14
		Unsecured	86.81	.00	.00	86.81
		Secured Supplemental	350.66	.00	.00	350.66
		Secured Defaulted Master	293.45	.00	.00	293.45
		Secured Defaulted Supplemental	64.18	.00	.00	64.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,931.24</b>	<b>.00</b>	<b>.00</b>	<b>6,931.24</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,850.57	.00	.00	17,850.57
		Unsecured	252.56	.00	.00	252.56
		Secured Supplemental	1,020.08	.00	.00	1,020.08
		Secured Defaulted Master	853.63	.00	.00	853.63
		Secured Defaulted Supplemental	186.71	.00	.00	186.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,163.55</b>	<b>.00</b>	<b>.00</b>	<b>20,163.55</b>
		Secured Master	5,730,847.05	24,975.02	.00	5,755,822.07
		Unsecured	81,085.32	368.12	.00	81,453.44
		Secured Supplemental	327,492.48	1,427.21	.00	328,919.69
		Secured Defaulted Master	274,053.62	885.93	.00	274,939.55
		Secured Defaulted Supplemental	59,939.51	272.15	.00	60,211.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.05 Adj Gross Coll</b>	<b>6,473,417.98</b>	<b>27,928.43</b>	<b>.00</b>	<b>6,501,346.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,794,075.45	.00	.00	2,794,075.45
		Unsecured	280,593.66	.00	.00	280,593.66
		Secured Supplemental	196,887.85	.00	.00	196,887.85
		Secured Defaulted Master	122,911.70	.00	.00	122,911.70
		Secured Defaulted Supplemental	-9,457.05	.00	.00	-9,457.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,385,011.61</b>	<b>.00</b>	<b>.00</b>	<b>3,385,011.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	636.40	.00	.00	636.40
		Unsecured	63.91	.00	.00	63.91
		Secured Supplemental	44.85	.00	.00	44.85
		Secured Defaulted Master	27.99	.00	.00	27.99
		Secured Defaulted Supplemental	-2.15	.00	.00	-2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>771.00</b>	<b>.00</b>	<b>.00</b>	<b>771.00</b>
7.31	L A C FIRE-FFW					
		Secured Master	36,690.48	.00	.00	36,690.48
		Unsecured	3,684.83	.00	.00	3,684.83
		Secured Supplemental	2,585.47	.00	.00	2,585.47
		Secured Defaulted Master	1,614.01	.00	.00	1,614.01
		Secured Defaulted Supplemental	-124.20	.00	.00	-124.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,450.59</b>	<b>.00</b>	<b>.00</b>	<b>44,450.59</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,973.86	.00	.00	14,973.86
		Unsecured	1,503.75	.00	.00	1,503.75
		Secured Supplemental	1,055.15	.00	.00	1,055.15
		Secured Defaulted Master	658.70	.00	.00	658.70
		Secured Defaulted Supplemental	-50.67	.00	.00	-50.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,140.79</b>	<b>.00</b>	<b>.00</b>	<b>18,140.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,753.56	.00	.00	84,753.56
		Unsecured	8,511.36	.00	.00	8,511.36
		Secured Supplemental	5,972.28	.00	.00	5,972.28
		Secured Defaulted Master	3,728.35	.00	.00	3,728.35
		Secured Defaulted Supplemental	-286.86	.00	.00	-286.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,678.69</b>	<b>.00</b>	<b>.00</b>	<b>102,678.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,130.28	.00	.00	3,130.28
		Unsecured	314.34	.00	.00	314.34
		Secured Supplemental	220.58	.00	.00	220.58
		Secured Defaulted Master	137.71	.00	.00	137.71
		Secured Defaulted Supplemental	-10.59	.00	.00	-10.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,792.32</b>	<b>.00</b>	<b>.00</b>	<b>3,792.32</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,135,506.16	.00	.00	2,135,506.16
		Unsecured	214,457.45	.00	.00	214,457.45
		Secured Supplemental	150,481.11	.00	.00	150,481.11
		Secured Defaulted Master	93,941.25	.00	.00	93,941.25
		Secured Defaulted Supplemental	-7,227.98	.00	.00	-7,227.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,587,157.99</b>	<b>.00</b>	<b>.00</b>	<b>2,587,157.99</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	28,035.83	.00	28,035.83
		Unsecured	.00	2,951.38	.00	2,951.38
		Secured Supplemental	.00	1,979.03	.00	1,979.03
		Secured Defaulted Master	.00	1,292.95	.00	1,292.95
		Secured Defaulted Supplemental	.00	-99.46	.00	-99.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34,159.73</b>	<b>.00</b>	<b>34,159.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	49.19	.00	49.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.19</b>	<b>.00</b>	<b>49.19</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	268.12	.00	.00	268.12
		Unsecured	-23.14	.00	.00	-23.14
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281.51</b>	<b>.00</b>	<b>.00</b>	<b>281.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,893.28	.00	.00	7,893.28
		Unsecured	792.68	.00	.00	792.68
		Secured Supplemental	556.21	.00	.00	556.21
		Secured Defaulted Master	347.22	.00	.00	347.22
		Secured Defaulted Supplemental	-26.72	.00	.00	-26.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,562.67</b>	<b>.00</b>	<b>.00</b>	<b>9,562.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,665.37	.00	.00	15,665.37
		Unsecured	1,573.19	.00	.00	1,573.19
		Secured Supplemental	1,103.88	.00	.00	1,103.88
		Secured Defaulted Master	689.13	.00	.00	689.13
		Secured Defaulted Supplemental	-53.03	.00	.00	-53.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,978.54</b>	<b>.00</b>	<b>.00</b>	<b>18,978.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	168,450.40	.00	.00	168,450.40
		Unsecured	16,916.57	.00	.00	16,916.57
		Secured Supplemental	11,870.07	.00	.00	11,870.07
		Secured Defaulted Master	7,410.17	.00	.00	7,410.17
		Secured Defaulted Supplemental	-570.14	.00	.00	-570.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,077.07</b>	<b>.00</b>	<b>.00</b>	<b>204,077.07</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,741.75	.00	.00	1,741.75
		Unsecured	174.91	.00	.00	174.91
		Secured Supplemental	122.74	.00	.00	122.74
		Secured Defaulted Master	76.63	.00	.00	76.63
		Secured Defaulted Supplemental	-5.92	.00	.00	-5.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,110.11</b>	<b>.00</b>	<b>.00</b>	<b>2,110.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,240,204.28	378.83	.00	1,240,583.11
		Unsecured	124,547.11	26.23	.00	124,573.34
		Secured Supplemental	87,392.58	26.70	.00	87,419.28
		Secured Defaulted Master	54,556.80	11.51	.00	54,568.31
		Secured Defaulted Supplemental	-4,197.69	-.88	.00	-4,198.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,502,503.08</b>	<b>442.39</b>	<b>.00</b>	<b>1,502,945.47</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	69.15	.00	.00	69.15
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	-.22	.00	.00	-.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.78</b>	<b>.00</b>	<b>.00</b>	<b>83.78</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,995.26	.00	.00	6,995.26
		Unsecured	702.50	.00	.00	702.50
		Secured Supplemental	492.93	.00	.00	492.93
		Secured Defaulted Master	307.73	.00	.00	307.73
		Secured Defaulted Supplemental	-23.66	.00	.00	-23.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,474.76</b>	<b>.00</b>	<b>.00</b>	<b>8,474.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,349.79	.00	.00	20,349.79
		Unsecured	2,043.62	.00	.00	2,043.62
		Secured Supplemental	1,433.98	.00	.00	1,433.98
		Secured Defaulted Master	895.19	.00	.00	895.19
		Secured Defaulted Supplemental	-68.87	.00	.00	-68.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,653.71</b>	<b>.00</b>	<b>.00</b>	<b>24,653.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,531,403.59	28,463.85	.00	6,559,867.44
		Unsecured	655,863.68	2,977.61	.00	658,841.29
		Secured Supplemental	460,238.94	2,005.73	.00	462,244.67
		Secured Defaulted Master	287,324.53	1,304.46	.00	288,628.99
		Secured Defaulted Supplemental	-22,102.52	-100.34	.00	-22,202.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.06 Adj Gross Coll</b>	<b>7,912,728.22</b>	<b>34,651.31</b>	<b>.00</b>	<b>7,947,379.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,395,266.09	.00	.00	1,395,266.09
		Unsecured	119,657.18	.00	.00	119,657.18
		Secured Supplemental	11,932.46	.00	.00	11,932.46
		Secured Defaulted Master	209,822.91	.00	.00	209,822.91
		Secured Defaulted Supplemental	30,427.47	.00	.00	30,427.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,767,106.11</b>	<b>.00</b>	<b>.00</b>	<b>1,767,106.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	317.63	.00	.00	317.63
		Unsecured	27.23	.00	.00	27.23
		Secured Supplemental	2.72	.00	.00	2.72
		Secured Defaulted Master	47.76	.00	.00	47.76
		Secured Defaulted Supplemental	6.92	.00	.00	6.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>402.26</b>	<b>.00</b>	<b>.00</b>	<b>402.26</b>
7.31	L A C FIRE-FFW					
		Secured Master	18,321.47	.00	.00	18,321.47
		Unsecured	1,571.23	.00	.00	1,571.23
		Secured Supplemental	156.69	.00	.00	156.69
		Secured Defaulted Master	2,755.21	.00	.00	2,755.21
		Secured Defaulted Supplemental	399.54	.00	.00	399.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,204.14</b>	<b>.00</b>	<b>.00</b>	<b>23,204.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,473.32	.00	.00	7,473.32
		Unsecured	640.90	.00	.00	640.90
		Secured Supplemental	63.91	.00	.00	63.91
		Secured Defaulted Master	1,123.85	.00	.00	1,123.85
		Secured Defaulted Supplemental	162.98	.00	.00	162.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,464.96</b>	<b>.00</b>	<b>.00</b>	<b>9,464.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,299.73	.00	.00	42,299.73
		Unsecured	3,627.59	.00	.00	3,627.59
		Secured Supplemental	361.74	.00	.00	361.74
		Secured Defaulted Master	6,361.12	.00	.00	6,361.12
		Secured Defaulted Supplemental	922.46	.00	.00	922.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,572.64</b>	<b>.00</b>	<b>.00</b>	<b>53,572.64</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,534.23	.00	.00	1,534.23
		Unsecured	131.57	.00	.00	131.57
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	230.72	.00	.00	230.72
		Secured Defaulted Supplemental	33.45	.00	.00	33.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,943.08</b>	<b>.00</b>	<b>.00</b>	<b>1,943.08</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,066,591.09	.00	.00	1,066,591.09
		Unsecured	91,470.15	.00	.00	91,470.15
		Secured Supplemental	9,121.56	.00	.00	9,121.56
		Secured Defaulted Master	160,396.08	.00	.00	160,396.08
		Secured Defaulted Supplemental	23,259.86	.00	.00	23,259.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,350,838.74</b>	<b>.00</b>	<b>.00</b>	<b>1,350,838.74</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	14,025.22	.00	14,025.22
		Unsecured	.00	1,258.74	.00	1,258.74
		Secured Supplemental	.00	119.96	.00	119.96
		Secured Defaulted Master	.00	1,319.02	.00	1,319.02
		Secured Defaulted Supplemental	.00	320.09	.00	320.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,043.03</b>	<b>.00</b>	<b>17,043.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	521.65	.00	.00	521.65
		Unsecured	44.73	.00	.00	44.73
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	78.44	.00	.00	78.44
		Secured Defaulted Supplemental	11.37	.00	.00	11.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>660.65</b>	<b>.00</b>	<b>.00</b>	<b>660.65</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,939.44	.00	.00	3,939.44
		Unsecured	337.84	.00	.00	337.84
		Secured Supplemental	33.70	.00	.00	33.70
		Secured Defaulted Master	592.43	.00	.00	592.43
		Secured Defaulted Supplemental	85.92	.00	.00	85.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,989.33</b>	<b>.00</b>	<b>.00</b>	<b>4,989.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,818.42	.00	.00	7,818.42
		Unsecured	670.50	.00	.00	670.50
		Secured Supplemental	66.86	.00	.00	66.86
		Secured Defaulted Master	1,175.75	.00	.00	1,175.75
		Secured Defaulted Supplemental	170.51	.00	.00	170.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,902.04</b>	<b>.00</b>	<b>.00</b>	<b>9,902.04</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	84,071.92	.00	.00	84,071.92
		Unsecured	7,209.95	.00	.00	7,209.95
		Secured Supplemental	718.99	.00	.00	718.99
		Secured Defaulted Master	12,642.91	.00	.00	12,642.91
		Secured Defaulted Supplemental	1,833.40	.00	.00	1,833.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,477.17</b>	<b>.00</b>	<b>.00</b>	<b>106,477.17</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	869.31	.00	.00	869.31
		Unsecured	74.55	.00	.00	74.55
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	130.72	.00	.00	130.72
		Secured Defaulted Supplemental	18.96	.00	.00	18.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,100.97</b>	<b>.00</b>	<b>.00</b>	<b>1,100.97</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	618,973.86	189.17	.00	619,163.03
		Unsecured	53,082.79	11.19	.00	53,093.98
		Secured Supplemental	5,293.51	1.61	.00	5,295.12
		Secured Defaulted Master	93,082.49	11.72	.00	93,094.21
		Secured Defaulted Supplemental	13,498.38	2.84	.00	13,501.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>783,931.03</b>	<b>216.53</b>	<b>.00</b>	<b>784,147.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	34.50	.00	.00	34.50
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	5.19	.00	.00	5.19
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.67</b>	<b>.00</b>	<b>.00</b>	<b>43.67</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,491.26	.00	.00	3,491.26
		Unsecured	299.40	.00	.00	299.40
		Secured Supplemental	29.85	.00	.00	29.85
		Secured Defaulted Master	525.02	.00	.00	525.02
		Secured Defaulted Supplemental	76.14	.00	.00	76.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,421.67</b>	<b>.00</b>	<b>.00</b>	<b>4,421.67</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10,156.39	.00	.00	10,156.39
		Unsecured	871.00	.00	.00	871.00
		Secured Supplemental	86.86	.00	.00	86.86
		Secured Defaulted Master	1,527.33	.00	.00	1,527.33
		Secured Defaulted Supplemental	221.50	.00	.00	221.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,863.08</b>	<b>.00</b>	<b>.00</b>	<b>12,863.08</b>
		Secured Master	3,261,680.31	14,214.39	.00	3,275,894.70
		Unsecured	279,719.56	1,269.93	.00	280,989.49
		Secured Supplemental	27,894.14	121.57	.00	28,015.71
		Secured Defaulted Master	490,497.93	1,330.74	.00	491,828.67
		Secured Defaulted Supplemental	71,129.60	322.93	.00	71,452.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.07 Adj Gross Coll</b>	<b>4,130,921.54</b>	<b>17,259.56</b>	<b>.00</b>	<b>4,148,181.10</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,918,336.44	.00	.00	1,918,336.44
		Unsecured	3,700.05	.00	.00	3,700.05
		Secured Supplemental	209,579.79	.00	.00	209,579.79
		Secured Defaulted Master	17,040.39	.00	.00	17,040.39
		Secured Defaulted Supplemental	21.06	.00	.00	21.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,148,677.73</b>	<b>.00</b>	<b>.00</b>	<b>2,148,677.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	436.95	.00	.00	436.95
		Unsecured	.84	.00	.00	.84
		Secured Supplemental	47.72	.00	.00	47.72
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	-.62	.00	.00	-.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488.77</b>	<b>.00</b>	<b>.00</b>	<b>488.77</b>
7.31	L A C FIRE-FFW	Secured Master	25,191.45	.00	.00	25,191.45
		Unsecured	48.59	.00	.00	48.59
		Secured Supplemental	2,751.72	.00	.00	2,751.72
		Secured Defaulted Master	223.77	.00	.00	223.77
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,218.36</b>	<b>.00</b>	<b>.00</b>	<b>28,218.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,280.67	.00	.00	10,280.67
		Unsecured	19.83	.00	.00	19.83
		Secured Supplemental	1,123.41	.00	.00	1,123.41
		Secured Defaulted Master	91.34	.00	.00	91.34
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,520.35</b>	<b>.00</b>	<b>.00</b>	<b>11,520.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,189.66	.00	.00	58,189.66
		Unsecured	112.24	.00	.00	112.24
		Secured Supplemental	6,358.59	.00	.00	6,358.59
		Secured Defaulted Master	517.01	.00	.00	517.01
		Secured Defaulted Supplemental	-3.79	.00	.00	-3.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,173.71</b>	<b>.00</b>	<b>.00</b>	<b>65,173.71</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-183.31	.00	.00	-183.31
		Secured Defaulted Master	-14.35	.00	.00	-14.35
		Secured Defaulted Supplemental	-6.54	.00	.00	-6.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-204.20</b>	<b>.00</b>	<b>.00</b>	<b>-204.20</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,149.07	.00	.00	2,149.07
		Unsecured	4.15	.00	.00	4.15
		Secured Supplemental	509.94	.00	.00	509.94
		Secured Defaulted Master	40.63	.00	.00	40.63
		Secured Defaulted Supplemental	6.89	.00	.00	6.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,710.68</b>	<b>.00</b>	<b>.00</b>	<b>2,710.68</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,466,182.02	.00	.00	1,466,182.02
		Unsecured	2,827.96	.00	.00	2,827.96
		Secured Supplemental	160,169.72	.00	.00	160,169.72
		Secured Defaulted Master	13,023.04	.00	.00	13,023.04
		Secured Defaulted Supplemental	-6.20	.00	.00	-6.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,642,196.54</b>	<b>.00</b>	<b>.00</b>	<b>1,642,196.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	19,281.64	.00	19,281.64
		Unsecured	.00	38.92	.00	38.92
		Secured Supplemental	.00	2,107.00	.00	2,107.00
		Secured Defaulted Master	.00	179.26	.00	179.26
		Secured Defaulted Supplemental	.00	.80	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,607.62</b>	<b>.00</b>	<b>21,607.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,419.30	.00	.00	5,419.30
		Unsecured	10.45	.00	.00	10.45
		Secured Supplemental	592.17	.00	.00	592.17
		Secured Defaulted Master	48.14	.00	.00	48.14
		Secured Defaulted Supplemental	-6.86	.00	.00	-6.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,063.20</b>	<b>.00</b>	<b>.00</b>	<b>6,063.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,755.41	.00	.00	10,755.41
		Unsecured	20.75	.00	.00	20.75
		Secured Supplemental	1,175.28	.00	.00	1,175.28
		Secured Defaulted Master	95.56	.00	.00	95.56
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,051.31</b>	<b>.00</b>	<b>.00</b>	<b>12,051.31</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	115,653.57	.00	.00	115,653.57
		Unsecured	223.07	.00	.00	223.07
		Secured Supplemental	12,637.92	.00	.00	12,637.92
		Secured Defaulted Master	1,027.54	.00	.00	1,027.54
		Secured Defaulted Supplemental	-5.72	.00	.00	-5.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129,536.38</b>	<b>.00</b>	<b>.00</b>	<b>129,536.38</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,195.86	.00	.00	1,195.86
		Unsecured	2.31	.00	.00	2.31
		Secured Supplemental	130.66	.00	.00	130.66
		Secured Defaulted Master	10.63	.00	.00	10.63
		Secured Defaulted Supplemental	-1.34	.00	.00	-1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,338.12</b>	<b>.00</b>	<b>.00</b>	<b>1,338.12</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	851,491.71	260.08	.00	851,751.79
		Unsecured	1,642.35	.34	.00	1,642.69
		Secured Supplemental	93,045.93	28.40	.00	93,074.33
		Secured Defaulted Master	7,565.28	1.61	.00	7,566.89
		Secured Defaulted Supplemental	-2.74	-.80	.00	-3.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>953,742.53</b>	<b>289.63</b>	<b>.00</b>	<b>954,032.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	47.46	.00	.00	47.46
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	5.17	.00	.00	5.17
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	-.21	.00	.00	-.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.93</b>	<b>.00</b>	<b>.00</b>	<b>52.93</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,802.75	.00	.00	4,802.75
		Unsecured	9.27	.00	.00	9.27
		Secured Supplemental	524.81	.00	.00	524.81
		Secured Defaulted Master	42.67	.00	.00	42.67
		Secured Defaulted Supplemental	-5.45	.00	.00	-5.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,374.05</b>	<b>.00</b>	<b>.00</b>	<b>5,374.05</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	13,971.65	.00	.00	13,971.65
		Unsecured	26.95	.00	.00	26.95
		Secured Supplemental	1,526.74	.00	.00	1,526.74
		Secured Defaulted Master	124.14	.00	.00	124.14
		Secured Defaulted Supplemental	-.72	.00	.00	-.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,648.76</b>	<b>.00</b>	<b>.00</b>	<b>15,648.76</b>
		Secured Master	4,484,103.97	19,541.72	.00	4,503,645.69
		Unsecured	8,648.90	39.26	.00	8,688.16
		Secured Supplemental	489,996.26	2,135.40	.00	492,131.66
		Secured Defaulted Master	39,840.09	180.87	.00	40,020.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.08 Adj Gross Coll</b>	<b>5,022,589.22</b>	<b>21,897.25</b>	<b>.00</b>	<b>5,044,486.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,866,384.81	.00	.00	1,866,384.81
		Unsecured	-13,928.71	.00	.00	-13,928.71
		Secured Supplemental	322,528.78	.00	.00	322,528.78
		Secured Defaulted Master	129,488.40	.00	.00	129,488.40
		Secured Defaulted Supplemental	12,752.65	.00	.00	12,752.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317,225.93</b>	<b>.00</b>	<b>.00</b>	<b>2,317,225.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	425.11	.00	.00	425.11
		Unsecured	-3.16	.00	.00	-3.16
		Secured Supplemental	73.47	.00	.00	73.47
		Secured Defaulted Master	29.50	.00	.00	29.50
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>527.83</b>	<b>.00</b>	<b>.00</b>	<b>527.83</b>
7.31	L A C FIRE-FFW					
		Secured Master	24,509.14	.00	.00	24,509.14
		Unsecured	-182.89	.00	.00	-182.89
		Secured Supplemental	4,235.43	.00	.00	4,235.43
		Secured Defaulted Master	1,700.43	.00	.00	1,700.43
		Secured Defaulted Supplemental	167.47	.00	.00	167.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,429.58</b>	<b>.00</b>	<b>.00</b>	<b>30,429.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,002.25	.00	.00	10,002.25
		Unsecured	-74.63	.00	.00	-74.63
		Secured Supplemental	1,728.48	.00	.00	1,728.48
		Secured Defaulted Master	693.95	.00	.00	693.95
		Secured Defaulted Supplemental	68.35	.00	.00	68.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,418.40</b>	<b>.00</b>	<b>.00</b>	<b>12,418.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	56,613.79	.00	.00	56,613.79
		Unsecured	-422.50	.00	.00	-422.50
		Secured Supplemental	9,783.40	.00	.00	9,783.40
		Secured Defaulted Master	3,927.83	.00	.00	3,927.83
		Secured Defaulted Supplemental	386.83	.00	.00	386.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,289.35</b>	<b>.00</b>	<b>.00</b>	<b>70,289.35</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,090.88	.00	.00	2,090.88
		Unsecured	-15.59	.00	.00	-15.59
		Secured Supplemental	361.32	.00	.00	361.32
		Secured Defaulted Master	145.07	.00	.00	145.07
		Secured Defaulted Supplemental	14.29	.00	.00	14.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,595.97</b>	<b>.00</b>	<b>.00</b>	<b>2,595.97</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,426,475.38	.00	.00	1,426,475.38
		Unsecured	-10,645.57	.00	.00	-10,645.57
		Secured Supplemental	246,508.39	.00	.00	246,508.39
		Secured Defaulted Master	98,967.85	.00	.00	98,967.85
		Secured Defaulted Supplemental	9,746.85	.00	.00	9,746.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,771,052.90</b>	<b>.00</b>	<b>.00</b>	<b>1,771,052.90</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	18,759.56	.00	18,759.56
		Unsecured	.00	-146.51	.00	-146.51
		Secured Supplemental	.00	3,241.81	.00	3,241.81
		Secured Defaulted Master	.00	1,362.05	.00	1,362.05
		Secured Defaulted Supplemental	.00	134.14	.00	134.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,351.05</b>	<b>.00</b>	<b>23,351.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	21.14	.00	.00	21.14
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	-.86	.00	.00	-.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.46</b>	<b>.00</b>	<b>.00</b>	<b>19.46</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,272.54	.00	.00	5,272.54
		Unsecured	-39.34	.00	.00	-39.34
		Secured Supplemental	911.15	.00	.00	911.15
		Secured Defaulted Master	365.80	.00	.00	365.80
		Secured Defaulted Supplemental	36.03	.00	.00	36.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,546.18</b>	<b>.00</b>	<b>.00</b>	<b>6,546.18</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,464.14	.00	.00	10,464.14
		Unsecured	-78.09	.00	.00	-78.09
		Secured Supplemental	1,808.30	.00	.00	1,808.30
		Secured Defaulted Master	725.99	.00	.00	725.99
		Secured Defaulted Supplemental	71.50	.00	.00	71.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,991.84</b>	<b>.00</b>	<b>.00</b>	<b>12,991.84</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	112,521.48	.00	.00	112,521.48
		Unsecured	-839.73	.00	.00	-839.73
		Secured Supplemental	19,444.78	.00	.00	19,444.78
		Secured Defaulted Master	7,806.66	.00	.00	7,806.66
		Secured Defaulted Supplemental	768.84	.00	.00	768.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,702.03</b>	<b>.00</b>	<b>.00</b>	<b>139,702.03</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,163.46	.00	.00	1,163.46
		Unsecured	-8.67	.00	.00	-8.67
		Secured Supplemental	201.07	.00	.00	201.07
		Secured Defaulted Master	80.73	.00	.00	80.73
		Secured Defaulted Supplemental	7.95	.00	.00	7.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,444.54</b>	<b>.00</b>	<b>.00</b>	<b>1,444.54</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	828,431.90	253.03	.00	828,684.93
		Unsecured	-6,182.46	-1.31	.00	-6,183.77
		Secured Supplemental	143,160.83	43.73	.00	143,204.56
		Secured Defaulted Master	57,476.03	12.11	.00	57,488.14
		Secured Defaulted Supplemental	5,660.53	1.19	.00	5,661.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,028,546.83</b>	<b>308.75</b>	<b>.00</b>	<b>1,028,855.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	46.17	.00	.00	46.17
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.35</b>	<b>.00</b>	<b>.00</b>	<b>57.35</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,672.68	.00	.00	4,672.68
		Unsecured	-34.86	.00	.00	-34.86
		Secured Supplemental	807.50	.00	.00	807.50
		Secured Defaulted Master	324.18	.00	.00	324.18
		Secured Defaulted Supplemental	31.93	.00	.00	31.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,801.43</b>	<b>.00</b>	<b>.00</b>	<b>5,801.43</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	13,593.28	.00	.00	13,593.28
		Unsecured	-101.43	.00	.00	-101.43
		Secured Supplemental	2,349.05	.00	.00	2,349.05
		Secured Defaulted Master	943.10	.00	.00	943.10
		Secured Defaulted Supplemental	92.88	.00	.00	92.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,876.88</b>	<b>.00</b>	<b>.00</b>	<b>16,876.88</b>
		Secured Master	4,362,688.15	19,012.59	.00	4,381,700.74
		Unsecured	-32,558.79	-147.82	.00	-32,706.61
		Secured Supplemental	753,909.08	3,285.54	.00	757,194.62
		Secured Defaulted Master	302,678.73	1,374.16	.00	304,052.89
		Secured Defaulted Supplemental	29,809.33	135.33	.00	29,944.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 190.10 Adj Gross Coll</b>	<b>5,416,526.50</b>	<b>23,659.80</b>	<b>.00</b>	<b>5,440,186.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	215,271.43	.00	.00	215,271.43
		Unsecured	38,737.54	.00	.00	38,737.54
		Secured Supplemental	-1,919.38	.00	.00	-1,919.38
		Secured Defaulted Master	4,870.76	.00	.00	4,870.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256,960.35</b>	<b>.00</b>	<b>.00</b>	<b>256,960.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	49.02	.00	.00	49.02
		Unsecured	8.80	.00	.00	8.80
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.51</b>	<b>.00</b>	<b>.00</b>	<b>58.51</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	12,551.13	.00	.00	12,551.13
		Unsecured	2,258.55	.00	.00	2,258.55
		Secured Supplemental	-111.90	.00	.00	-111.90
		Secured Defaulted Master	283.98	.00	.00	283.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,981.76</b>	<b>.00</b>	<b>.00</b>	<b>14,981.76</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,195.32	.00	.00	3,195.32
		Unsecured	574.98	.00	.00	574.98
		Secured Supplemental	-28.48	.00	.00	-28.48
		Secured Defaulted Master	72.30	.00	.00	72.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,814.12</b>	<b>.00</b>	<b>.00</b>	<b>3,814.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,155.03	.00	.00	1,155.03
		Unsecured	207.85	.00	.00	207.85
		Secured Supplemental	-10.29	.00	.00	-10.29
		Secured Defaulted Master	26.13	.00	.00	26.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,378.72</b>	<b>.00</b>	<b>.00</b>	<b>1,378.72</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,537.34	.00	.00	6,537.34
		Unsecured	1,176.38	.00	.00	1,176.38
		Secured Supplemental	-58.28	.00	.00	-58.28
		Secured Defaulted Master	147.91	.00	.00	147.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,803.35</b>	<b>.00</b>	<b>.00</b>	<b>7,803.35</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	237.17	.00	.00	237.17
		Unsecured	42.69	.00	.00	42.69
		Secured Supplemental	-2.11	.00	.00	-2.11
		Secured Defaulted Master	5.37	.00	.00	5.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283.12</b>	<b>.00</b>	<b>.00</b>	<b>283.12</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,975.73	.00	.00	8,975.73
		Unsecured	1,615.15	.00	.00	1,615.15
		Secured Supplemental	-80.02	.00	.00	-80.02
		Secured Defaulted Master	203.08	.00	.00	203.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,713.94</b>	<b>.00</b>	<b>.00</b>	<b>10,713.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1					
		Secured Master	62,642.86	.00	.00	62,642.86
		Unsecured	11,272.46	.00	.00	11,272.46
		Secured Supplemental	-558.49	.00	.00	-558.49
		Secured Defaulted Master	1,417.35	.00	.00	1,417.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,774.18</b>	<b>.00</b>	<b>.00</b>	<b>74,774.18</b>
200.02	CITY-LYNWOOD TD #1 RP #1A					
		Secured Master	.00	51,928.65	.00	51,928.65
		Unsecured	.00	9,344.42	.00	9,344.42
		Secured Supplemental	.00	-462.98	.00	-462.98
		Secured Defaulted Master	.00	1,174.94	.00	1,174.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>61,985.03</b>	<b>.00</b>	<b>61,985.03</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,786.35	.00	1,786.35
		Unsecured	.00	336.40	.00	336.40
		Secured Supplemental	.00	-15.93	.00	-15.93
		Secured Defaulted Master	.00	42.30	.00	42.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,149.12</b>	<b>.00</b>	<b>2,149.12</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	80.59	.00	.00	80.59
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	-.71	.00	.00	-.71
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.18</b>	<b>.00</b>	<b>.00</b>	<b>96.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	608.84	.00	.00	608.84
		Unsecured	109.55	.00	.00	109.55
		Secured Supplemental	-5.42	.00	.00	-5.42
		Secured Defaulted Master	13.78	.00	.00	13.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>726.75</b>	<b>.00</b>	<b>.00</b>	<b>726.75</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,208.33	.00	.00	1,208.33
		Unsecured	217.43	.00	.00	217.43
		Secured Supplemental	-10.77	.00	.00	-10.77
		Secured Defaulted Master	27.34	.00	.00	27.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,442.33</b>	<b>.00</b>	<b>.00</b>	<b>1,442.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	9,824.54	.00	.00	9,824.54
		Unsecured	1,767.91	.00	.00	1,767.91
		Secured Supplemental	-87.59	.00	.00	-87.59
		Secured Defaulted Master	222.29	.00	.00	222.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,727.15</b>	<b>.00</b>	<b>.00</b>	<b>11,727.15</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,137.92	.00	.00	3,137.92
		Unsecured	564.66	.00	.00	564.66
		Secured Supplemental	-27.97	.00	.00	-27.97
		Secured Defaulted Master	71.00	.00	.00	71.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,745.61</b>	<b>.00</b>	<b>.00</b>	<b>3,745.61</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	84,829.84	.00	.00	84,829.84
		Unsecured	15,264.96	4.26	.00	15,269.22
		Secured Supplemental	-756.30	.00	.00	-756.30
		Secured Defaulted Master	1,919.36	.54	.00	1,919.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,257.86</b>	<b>4.80</b>	<b>.00</b>	<b>101,262.66</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	3,825.39	.00	.00	3,825.39
		Unsecured	688.37	.00	.00	688.37
		Secured Supplemental	-34.10	.00	.00	-34.10
		Secured Defaulted Master	86.55	.00	.00	86.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,566.21</b>	<b>.00</b>	<b>.00</b>	<b>4,566.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	422.25	.00	.00	422.25
		Unsecured	75.97	.00	.00	75.97
		Secured Supplemental	-3.76	.00	.00	-3.76
		Secured Defaulted Master	9.55	.00	.00	9.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>504.01</b>	<b>.00</b>	<b>.00</b>	<b>504.01</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	876.43	.00	.00	876.43
		Unsecured	157.70	.00	.00	157.70
		Secured Supplemental	-7.81	.00	.00	-7.81
		Secured Defaulted Master	19.84	.00	.00	19.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,046.16</b>	<b>.00</b>	<b>.00</b>	<b>1,046.16</b>
		Secured Master	415,429.16	53,715.00	.00	469,144.16
		Unsecured	74,755.43	9,685.08	.00	84,440.51
		Secured Supplemental	-3,703.81	-478.91	.00	-4,182.72
		Secured Defaulted Master	9,399.53	1,217.78	.00	10,617.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.02 Adj Gross Coll</b>	<b>495,880.31</b>	<b>64,138.95</b>	<b>.00</b>	<b>560,019.26</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	260,177.99	.00	.00	260,177.99
		Unsecured	225,950.68	.00	.00	225,950.68
		Secured Supplemental	6,035.90	.00	.00	6,035.90
		Secured Defaulted Master	16,115.58	.00	.00	16,115.58
		Secured Defaulted Supplemental	3,329.30	.00	.00	3,329.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511,609.45</b>	<b>.00</b>	<b>.00</b>	<b>511,609.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	59.32	.00	.00	59.32
		Unsecured	51.51	.00	.00	51.51
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	3.68	.00	.00	3.68
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.65</b>	<b>.00</b>	<b>.00</b>	<b>116.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	15,168.52	.00	.00	15,168.52
		Unsecured	13,173.10	.00	.00	13,173.10
		Secured Supplemental	351.88	.00	.00	351.88
		Secured Defaulted Master	939.57	.00	.00	939.57
		Secured Defaulted Supplemental	194.11	.00	.00	194.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,827.18</b>	<b>.00</b>	<b>.00</b>	<b>29,827.18</b>
7.31	L A C FIRE-FFW	Secured Master	3,849.25	.00	.00	3,849.25
		Unsecured	3,343.82	.00	.00	3,343.82
		Secured Supplemental	89.33	.00	.00	89.33
		Secured Defaulted Master	238.95	.00	.00	238.95
		Secured Defaulted Supplemental	49.42	.00	.00	49.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,570.77</b>	<b>.00</b>	<b>.00</b>	<b>7,570.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,395.83	.00	.00	1,395.83
		Unsecured	1,212.21	.00	.00	1,212.21
		Secured Supplemental	32.37	.00	.00	32.37
		Secured Defaulted Master	86.47	.00	.00	86.47
		Secured Defaulted Supplemental	17.86	.00	.00	17.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,744.74</b>	<b>.00</b>	<b>.00</b>	<b>2,744.74</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,900.63	.00	.00	7,900.63
		Unsecured	6,861.30	.00	.00	6,861.30
		Secured Supplemental	183.28	.00	.00	183.28
		Secured Defaulted Master	489.39	.00	.00	489.39
		Secured Defaulted Supplemental	101.11	.00	.00	101.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,535.71</b>	<b>.00</b>	<b>.00</b>	<b>15,535.71</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	286.54	.00	.00	286.54
		Unsecured	248.85	.00	.00	248.85
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	17.76	.00	.00	17.76
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>563.46</b>	<b>.00</b>	<b>.00</b>	<b>563.46</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	10,847.57	.00	.00	10,847.57
		Unsecured	9,420.57	.00	.00	9,420.57
		Secured Supplemental	251.64	.00	.00	251.64
		Secured Defaulted Master	671.93	.00	.00	671.93
		Secured Defaulted Supplemental	138.81	.00	.00	138.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,330.52</b>	<b>.00</b>	<b>.00</b>	<b>21,330.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1	Secured Master	75,706.32	.00	.00	75,706.32
		Unsecured	65,747.17	.00	.00	65,747.17
		Secured Supplemental	1,756.28	.00	.00	1,756.28
		Secured Defaulted Master	4,689.45	.00	.00	4,689.45
		Secured Defaulted Supplemental	968.81	.00	.00	968.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,868.03</b>	<b>.00</b>	<b>.00</b>	<b>148,868.03</b>
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	63,136.81	.00	63,136.81
		Unsecured	.00	54,802.56	.00	54,802.56
		Secured Supplemental	.00	1,463.39	.00	1,463.39
		Secured Defaulted Master	.00	3,895.27	.00	3,895.27
		Secured Defaulted Supplemental	.00	803.10	.00	803.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>124,101.13</b>	<b>.00</b>	<b>124,101.13</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,171.90	.00	2,171.90
		Unsecured	.00	1,972.89	.00	1,972.89
		Secured Supplemental	.00	50.34	.00	50.34
		Secured Defaulted Master	.00	140.23	.00	140.23
		Secured Defaulted Supplemental	.00	28.91	.00	28.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,364.27</b>	<b>.00</b>	<b>4,364.27</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	97.42	.00	.00	97.42
		Unsecured	84.61	.00	.00	84.61
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191.56</b>	<b>.00</b>	<b>.00</b>	<b>191.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	735.79	.00	.00	735.79
		Unsecured	638.99	.00	.00	638.99
		Secured Supplemental	17.06	.00	.00	17.06
		Secured Defaulted Master	45.58	.00	.00	45.58
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,446.83</b>	<b>.00</b>	<b>.00</b>	<b>1,446.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,460.30	.00	.00	1,460.30
		Unsecured	1,268.20	.00	.00	1,268.20
		Secured Supplemental	33.87	.00	.00	33.87
		Secured Defaulted Master	90.46	.00	.00	90.46
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,871.52</b>	<b>.00</b>	<b>.00</b>	<b>2,871.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	11,873.25	.00	.00	11,873.25
		Unsecured	10,311.33	.00	.00	10,311.33
		Secured Supplemental	275.43	.00	.00	275.43
		Secured Defaulted Master	735.46	.00	.00	735.46
		Secured Defaulted Supplemental	151.94	.00	.00	151.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,347.41</b>	<b>.00</b>	<b>.00</b>	<b>23,347.41</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,792.29	.00	.00	3,792.29
		Unsecured	3,293.41	.00	.00	3,293.41
		Secured Supplemental	87.97	.00	.00	87.97
		Secured Defaulted Master	234.91	.00	.00	234.91
		Secured Defaulted Supplemental	48.53	.00	.00	48.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,457.11</b>	<b>.00</b>	<b>.00</b>	<b>7,457.11</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	48,532.56	.00	.00	48,532.56
		Unsecured	38,482.38	.00	.00	38,482.38
		Secured Supplemental	958.28	.00	.00	958.28
		Secured Defaulted Master	1,009.12	.00	.00	1,009.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,982.34</b>	<b>.00</b>	<b>.00</b>	<b>88,982.34</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	1,590.40	.00	.00	1,590.40
		Unsecured	1,261.05	.00	.00	1,261.05
		Secured Supplemental	31.40	.00	.00	31.40
		Secured Defaulted Master	33.06	.00	.00	33.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,915.91</b>	<b>.00</b>	<b>.00</b>	<b>2,915.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	232.93	.00	.00	232.93
		Unsecured	184.69	.00	.00	184.69
		Secured Supplemental	4.59	.00	.00	4.59
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>427.05</b>	<b>.00</b>	<b>.00</b>	<b>427.05</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	1,519.80	.00	.00	1,519.80
		Unsecured	1,205.08	.00	.00	1,205.08
		Secured Supplemental	30.00	.00	.00	30.00
		Secured Defaulted Master	31.60	.00	.00	31.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,786.48</b>	<b>.00</b>	<b>.00</b>	<b>2,786.48</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	56,457.52	.00	.00	56,457.52
		Unsecured	52,509.73	14.66	.00	52,524.39
		Secured Supplemental	1,468.81	.00	.00	1,468.81
		Secured Defaulted Master	5,392.61	1.51	.00	5,394.12
		Secured Defaulted Supplemental	1,311.94	.36	.00	1,312.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,140.61</b>	<b>16.53</b>	<b>.00</b>	<b>117,157.14</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	2,545.91	.00	.00	2,545.91
		Unsecured	2,367.89	.00	.00	2,367.89
		Secured Supplemental	66.23	.00	.00	66.23
		Secured Defaulted Master	243.18	.00	.00	243.18
		Secured Defaulted Supplemental	59.16	.00	.00	59.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,282.37</b>	<b>.00</b>	<b>.00</b>	<b>5,282.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	281.05	.00	.00	281.05
		Unsecured	261.40	.00	.00	261.40
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	26.85	.00	.00	26.85
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>583.14</b>	<b>.00</b>	<b>.00</b>	<b>583.14</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	583.32	.00	.00	583.32
		Unsecured	542.54	.00	.00	542.54
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	55.72	.00	.00	55.72
		Secured Defaulted Supplemental	13.56	.00	.00	13.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,210.31</b>	<b>.00</b>	<b>.00</b>	<b>1,210.31</b>
		Secured Master	505,094.51	65,308.71	.00	570,403.22
		Unsecured	438,420.51	56,790.11	.00	495,210.62
		Secured Supplemental	11,707.06	1,513.73	.00	13,220.79
		Secured Defaulted Master	31,162.20	4,037.01	.00	35,199.21
		Secured Defaulted Supplemental	6,424.87	832.37	.00	7,257.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.03 Adj Gross Coll</b>	<b>992,809.15</b>	<b>128,481.93</b>	<b>.00</b>	<b>1,121,291.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,390,121.84	.00	.00	1,390,121.84
		Unsecured	119,773.77	.00	.00	119,773.77
		Secured Supplemental	90,567.91	.00	.00	90,567.91
		Secured Defaulted Master	37,222.10	.00	.00	37,222.10
		Secured Defaulted Supplemental	4,422.24	.00	.00	4,422.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,642,107.86</b>	<b>.00</b>	<b>.00</b>	<b>1,642,107.86</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	316.85	.00	.00	316.85
		Unsecured	27.29	.00	.00	27.29
		Secured Supplemental	20.64	.00	.00	20.64
		Secured Defaulted Master	8.48	.00	.00	8.48
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374.27</b>	<b>.00</b>	<b>.00</b>	<b>374.27</b>
3.01	L A COUNTY LIBRARY	Secured Master	81,027.34	.00	.00	81,027.34
		Unsecured	6,982.79	.00	.00	6,982.79
		Secured Supplemental	5,279.97	.00	.00	5,279.97
		Secured Defaulted Master	2,170.19	.00	.00	2,170.19
		Secured Defaulted Supplemental	257.84	.00	.00	257.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,718.13</b>	<b>.00</b>	<b>.00</b>	<b>95,718.13</b>
7.31	L A C FIRE-FFW	Secured Master	20,547.50	.00	.00	20,547.50
		Unsecured	1,770.24	.00	.00	1,770.24
		Secured Supplemental	1,336.76	.00	.00	1,336.76
		Secured Defaulted Master	552.51	.00	.00	552.51
		Secured Defaulted Supplemental	65.63	.00	.00	65.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,272.64</b>	<b>.00</b>	<b>.00</b>	<b>24,272.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,456.30	.00	.00	7,456.30
		Unsecured	642.54	.00	.00	642.54
		Secured Supplemental	485.86	.00	.00	485.86
		Secured Defaulted Master	199.70	.00	.00	199.70
		Secured Defaulted Supplemental	23.72	.00	.00	23.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,808.12</b>	<b>.00</b>	<b>.00</b>	<b>8,808.12</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	42,203.64	.00	.00	42,203.64
		Unsecured	3,637.01	.00	.00	3,637.01
		Secured Supplemental	2,750.10	.00	.00	2,750.10
		Secured Defaulted Master	1,130.34	.00	.00	1,130.34
		Secured Defaulted Supplemental	134.30	.00	.00	134.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,855.39</b>	<b>.00</b>	<b>.00</b>	<b>49,855.39</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	11,606.46	.00	.00	11,606.46
		Unsecured	488.22	.00	.00	488.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,094.68</b>	<b>.00</b>	<b>.00</b>	<b>12,094.68</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,531.94	.00	.00	1,531.94
		Unsecured	131.90	.00	.00	131.90
		Secured Supplemental	99.73	.00	.00	99.73
		Secured Defaulted Master	41.00	.00	.00	41.00
		Secured Defaulted Supplemental	4.88	.00	.00	4.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,809.45</b>	<b>.00</b>	<b>.00</b>	<b>1,809.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	57,945.67	.00	.00	57,945.67
		Unsecured	4,993.64	.00	.00	4,993.64
		Secured Supplemental	3,775.90	.00	.00	3,775.90
		Secured Defaulted Master	1,552.00	.00	.00	1,552.00
		Secured Defaulted Supplemental	184.39	.00	.00	184.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,451.60</b>	<b>.00</b>	<b>.00</b>	<b>68,451.60</b>
200.01	CITY-LYNWOOD TD #1	Secured Master	406,289.12	.00	.00	406,289.12
		Unsecured	34,848.80	.00	.00	34,848.80
		Secured Supplemental	26,352.34	.00	.00	26,352.34
		Secured Defaulted Master	10,831.40	.00	.00	10,831.40
		Secured Defaulted Supplemental	1,286.84	.00	.00	1,286.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>479,608.50</b>	<b>.00</b>	<b>.00</b>	<b>479,608.50</b>
200.05	CITY-LYNWOOD RP AREA A 81ANX	Secured Master	.00	337,902.50	.00	337,902.50
		Unsecured	.00	29,117.88	.00	29,117.88
		Secured Supplemental	.00	22,072.40	.00	22,072.40
		Secured Defaulted Master	.00	8,978.85	.00	8,978.85
		Secured Defaulted Supplemental	.00	1,066.75	.00	1,066.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>399,138.38</b>	<b>.00</b>	<b>399,138.38</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,623.85	.00	11,623.85
		Unsecured	.00	1,048.25	.00	1,048.25
		Secured Supplemental	.00	759.30	.00	759.30
		Secured Defaulted Master	.00	323.23	.00	323.23
		Secured Defaulted Supplemental	.00	38.41	.00	38.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,793.04</b>	<b>.00</b>	<b>13,793.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	520.43	.00	.00	520.43
		Unsecured	44.84	.00	.00	44.84
		Secured Supplemental	33.90	.00	.00	33.90
		Secured Defaulted Master	13.95	.00	.00	13.95
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>614.78</b>	<b>.00</b>	<b>.00</b>	<b>614.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,930.46	.00	.00	3,930.46
		Unsecured	338.70	.00	.00	338.70
		Secured Supplemental	256.12	.00	.00	256.12
		Secured Defaulted Master	105.28	.00	.00	105.28
		Secured Defaulted Supplemental	12.51	.00	.00	12.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,643.07</b>	<b>.00</b>	<b>.00</b>	<b>4,643.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,800.63	.00	.00	7,800.63
		Unsecured	672.23	.00	.00	672.23
		Secured Supplemental	508.31	.00	.00	508.31
		Secured Defaulted Master	208.92	.00	.00	208.92
		Secured Defaulted Supplemental	24.82	.00	.00	24.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,214.91</b>	<b>.00</b>	<b>.00</b>	<b>9,214.91</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	54,178.86	.00	.00	54,178.86
		Unsecured	3,825.07	.00	.00	3,825.07
		Secured Supplemental	1,897.72	.00	.00	1,897.72
		Secured Defaulted Master	1,698.74	.00	.00	1,698.74
		Secured Defaulted Supplemental	201.82	.00	.00	201.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,802.21</b>	<b>.00</b>	<b>.00</b>	<b>61,802.21</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	17,304.61	.00	.00	17,304.61
		Unsecured	1,221.71	.00	.00	1,221.71
		Secured Supplemental	606.13	.00	.00	606.13
		Secured Defaulted Master	542.58	.00	.00	542.58
		Secured Defaulted Supplemental	64.46	.00	.00	64.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,739.49</b>	<b>.00</b>	<b>.00</b>	<b>19,739.49</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,227.77	.00	.00	12,227.77
		Unsecured	2,169.92	.00	.00	2,169.92
		Secured Supplemental	2,956.12	.00	.00	2,956.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,353.81</b>	<b>.00</b>	<b>.00</b>	<b>17,353.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	126.43	.00	.00	126.43
		Unsecured	22.43	.00	.00	22.43
		Secured Supplemental	30.56	.00	.00	30.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179.42</b>	<b>.00</b>	<b>.00</b>	<b>179.42</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	90,026.76	23.91	.00	90,050.67
		Unsecured	15,975.94	2.85	.00	15,978.79
		Secured Supplemental	21,764.43	5.59	.00	21,770.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,767.13</b>	<b>32.35</b>	<b>.00</b>	<b>127,799.48</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.99	.00	.00	4.99
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.08</b>	<b>.00</b>	<b>.00</b>	<b>7.08</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	507.76	.00	.00	507.76
		Unsecured	90.11	.00	.00	90.11
		Secured Supplemental	122.75	.00	.00	122.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>720.62</b>	<b>.00</b>	<b>.00</b>	<b>720.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,477.18	.00	.00	1,477.18
		Unsecured	262.13	.00	.00	262.13
		Secured Supplemental	357.11	.00	.00	357.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,096.42</b>	<b>.00</b>	<b>.00</b>	<b>2,096.42</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	467,809.59	.00	.00	467,809.59
		Unsecured	33,027.84	9.22	.00	33,037.06
		Secured Supplemental	16,385.83	.00	.00	16,385.83
		Secured Defaulted Master	14,667.69	4.09	.00	14,671.78
		Secured Defaulted Supplemental	1,742.61	.48	.00	1,743.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533,633.56</b>	<b>13.79</b>	<b>.00</b>	<b>533,647.35</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	21,095.58	.00	.00	21,095.58
		Unsecured	1,489.36	.00	.00	1,489.36
		Secured Supplemental	738.92	.00	.00	738.92
		Secured Defaulted Master	661.44	.00	.00	661.44
		Secured Defaulted Supplemental	78.57	.00	.00	78.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,063.87</b>	<b>.00</b>	<b>.00</b>	<b>24,063.87</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	2,328.82	.00	.00	2,328.82
		Unsecured	164.40	.00	.00	164.40
		Secured Supplemental	81.57	.00	.00	81.57
		Secured Defaulted Master	73.01	.00	.00	73.01
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,656.47</b>	<b>.00</b>	<b>.00</b>	<b>2,656.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	4,833.47	.00	.00	4,833.47
		Unsecured	341.24	.00	.00	341.24
		Secured Supplemental	169.30	.00	.00	169.30
		Secured Defaulted Master	151.54	.00	.00	151.54
		Secured Defaulted Supplemental	18.01	.00	.00	18.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,513.56</b>	<b>.00</b>	<b>.00</b>	<b>5,513.56</b>
		Secured Master	2,703,220.00	349,550.26	.00	3,052,770.26
		Unsecured	232,943.00	30,178.20	.00	263,121.20
		Secured Supplemental	176,579.19	22,837.29	.00	199,416.48
		Secured Defaulted Master	71,830.87	9,306.17	.00	81,137.04
		Secured Defaulted Supplemental	8,533.98	1,105.64	.00	9,639.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.05 Adj Gross Coll</b>	<b>3,193,107.04</b>	<b>412,977.56</b>	<b>.00</b>	<b>3,606,084.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	560,798.57	.00	.00	560,798.57
		Unsecured	-1,627.10	.00	.00	-1,627.10
		Secured Supplemental	6,495.66	.00	.00	6,495.66
		Secured Defaulted Master	63,798.25	.00	.00	63,798.25
		Secured Defaulted Supplemental	9,478.72	.00	.00	9,478.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>638,944.10</b>	<b>.00</b>	<b>.00</b>	<b>638,944.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	127.87	.00	.00	127.87
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	14.55	.00	.00	14.55
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.67</b>	<b>.00</b>	<b>.00</b>	<b>145.67</b>
3.01	L A COUNTY LIBRARY	Secured Master	32,696.55	.00	.00	32,696.55
		Unsecured	-94.85	.00	.00	-94.85
		Secured Supplemental	378.72	.00	.00	378.72
		Secured Defaulted Master	3,719.68	.00	.00	3,719.68
		Secured Defaulted Supplemental	552.64	.00	.00	552.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,252.74</b>	<b>.00</b>	<b>.00</b>	<b>37,252.74</b>
7.31	L A C FIRE-FFW	Secured Master	8,324.05	.00	.00	8,324.05
		Unsecured	-24.13	.00	.00	-24.13
		Secured Supplemental	96.43	.00	.00	96.43
		Secured Defaulted Master	946.97	.00	.00	946.97
		Secured Defaulted Supplemental	140.69	.00	.00	140.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,484.01</b>	<b>.00</b>	<b>.00</b>	<b>9,484.01</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,008.81	.00	.00	3,008.81
		Unsecured	-8.72	.00	.00	-8.72
		Secured Supplemental	34.85	.00	.00	34.85
		Secured Defaulted Master	342.29	.00	.00	342.29
		Secured Defaulted Supplemental	50.84	.00	.00	50.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,428.07</b>	<b>.00</b>	<b>.00</b>	<b>3,428.07</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,030.22	.00	.00	17,030.22
		Unsecured	-49.40	.00	.00	-49.40
		Secured Supplemental	197.27	.00	.00	197.27
		Secured Defaulted Master	1,937.41	.00	.00	1,937.41
		Secured Defaulted Supplemental	287.85	.00	.00	287.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,403.35</b>	<b>.00</b>	<b>.00</b>	<b>19,403.35</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	617.68	.00	.00	617.68
		Unsecured	-1.78	.00	.00	-1.78
		Secured Supplemental	7.15	.00	.00	7.15
		Secured Defaulted Master	70.27	.00	.00	70.27
		Secured Defaulted Supplemental	10.43	.00	.00	10.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>703.75</b>	<b>.00</b>	<b>.00</b>	<b>703.75</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	23,382.52	.00	.00	23,382.52
		Unsecured	-67.82	.00	.00	-67.82
		Secured Supplemental	270.83	.00	.00	270.83
		Secured Defaulted Master	2,660.08	.00	.00	2,660.08
		Secured Defaulted Supplemental	395.22	.00	.00	395.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,640.83</b>	<b>.00</b>	<b>.00</b>	<b>26,640.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
200.01	CITY-LYNWOOD TD #1	Secured Master	163,188.80	.00	.00	163,188.80	
		Unsecured	-473.41	.00	.00	-473.41	
		Secured Supplemental	1,890.21	.00	.00	1,890.21	
		Secured Defaulted Master	18,564.89	.00	.00	18,564.89	
		Secured Defaulted Supplemental	2,758.25	.00	.00	2,758.25	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>185,928.74</b>	<b>.00</b>	<b>.00</b>	<b>185,928.74</b>	
200.06	CITY-LYNWOOD RP AREA A 89 AANX	Secured Master	.00	135,277.87	.00	135,277.87	
		Unsecured	.00	-392.45	.00	-392.45	
		Secured Supplemental	.00	1,566.91	.00	1,566.91	
		Secured Defaulted Master	.00	15,389.64	.00	15,389.64	
		Secured Defaulted Supplemental	.00	2,286.49	.00	2,286.49	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>154,128.46</b>	<b>.00</b>	<b>154,128.46</b>	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,653.56	.00	4,653.56	
		Unsecured	.00	-14.13	.00	-14.13	
		Secured Supplemental	.00	53.89	.00	53.89	
		Secured Defaulted Master	.00	554.03	.00	554.03	
		Secured Defaulted Supplemental	.00	82.32	.00	82.32	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,329.67</b>	<b>.00</b>	<b>5,329.67</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	210.02	.00	.00	210.02	
		Unsecured	-.60	.00	.00	-.60	
		Secured Supplemental	2.43	.00	.00	2.43	
		Secured Defaulted Master	23.88	.00	.00	23.88	
		Secured Defaulted Supplemental	3.57	.00	.00	3.57	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>239.30</b>	<b>.00</b>	<b>.00</b>	<b>239.30</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,586.04	.00	.00	1,586.04
		Unsecured	-4.60	.00	.00	-4.60
		Secured Supplemental	18.37	.00	.00	18.37
		Secured Defaulted Master	180.42	.00	.00	180.42
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,807.04</b>	<b>.00</b>	<b>.00</b>	<b>1,807.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,147.75	.00	.00	3,147.75
		Unsecured	-9.12	.00	.00	-9.12
		Secured Supplemental	36.46	.00	.00	36.46
		Secured Defaulted Master	358.11	.00	.00	358.11
		Secured Defaulted Supplemental	53.21	.00	.00	53.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,586.41</b>	<b>.00</b>	<b>.00</b>	<b>3,586.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	25,593.42	.00	.00	25,593.42
		Unsecured	-74.23	.00	.00	-74.23
		Secured Supplemental	296.45	.00	.00	296.45
		Secured Defaulted Master	2,911.58	.00	.00	2,911.58
		Secured Defaulted Supplemental	432.59	.00	.00	432.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,159.81</b>	<b>.00</b>	<b>.00</b>	<b>29,159.81</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	8,174.48	.00	.00	8,174.48
		Unsecured	-23.71	.00	.00	-23.71
		Secured Supplemental	94.68	.00	.00	94.68
		Secured Defaulted Master	929.97	.00	.00	929.97
		Secured Defaulted Supplemental	138.17	.00	.00	138.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,313.59</b>	<b>.00</b>	<b>.00</b>	<b>9,313.59</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	220,987.50	.00	.00	220,987.50
		Unsecured	-641.10	-.17	.00	-641.27
		Secured Supplemental	2,559.67	.00	.00	2,559.67
		Secured Defaulted Master	25,140.24	7.02	.00	25,147.26
		Secured Defaulted Supplemental	3,735.17	1.04	.00	3,736.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,781.48</b>	<b>7.89</b>	<b>.00</b>	<b>251,789.37</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	9,965.29	.00	.00	9,965.29
		Unsecured	-28.90	.00	.00	-28.90
		Secured Supplemental	115.43	.00	.00	115.43
		Secured Defaulted Master	1,133.70	.00	.00	1,133.70
		Secured Defaulted Supplemental	168.44	.00	.00	168.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,353.96</b>	<b>.00</b>	<b>.00</b>	<b>11,353.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,100.10	.00	.00	1,100.10
		Unsecured	-3.18	.00	.00	-3.18
		Secured Supplemental	12.74	.00	.00	12.74
		Secured Defaulted Master	125.13	.00	.00	125.13
		Secured Defaulted Supplemental	18.58	.00	.00	18.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,253.37</b>	<b>.00</b>	<b>.00</b>	<b>1,253.37</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,283.27	.00	.00	2,283.27
		Unsecured	-6.61	.00	.00	-6.61
		Secured Supplemental	26.44	.00	.00	26.44
		Secured Defaulted Master	259.76	.00	.00	259.76
		Secured Defaulted Supplemental	38.59	.00	.00	38.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,601.45</b>	<b>.00</b>	<b>.00</b>	<b>2,601.45</b>
		Secured Master	1,082,222.94	139,931.43	.00	1,222,154.37
		Unsecured	-3,139.63	-406.75	.00	-3,546.38
		Secured Supplemental	12,535.26	1,620.80	.00	14,156.06
		Secured Defaulted Master	123,117.18	15,950.69	.00	139,067.87
		Secured Defaulted Supplemental	18,291.92	2,369.85	.00	20,661.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 200.06 Adj Gross Coll</b>	<b>1,233,027.67</b>	<b>159,466.02</b>	<b>.00</b>	<b>1,392,493.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	133,697.07	.00	.00	133,697.07
		Unsecured	5,202.54	.00	.00	5,202.54
		Secured Supplemental	6,326.66	.00	.00	6,326.66
		Secured Defaulted Master	8,288.56	.00	.00	8,288.56
		Secured Defaulted Supplemental	713.46	.00	.00	713.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,228.29</b>	<b>.00</b>	<b>.00</b>	<b>154,228.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.45	.00	.00	30.45
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.11</b>	<b>.00</b>	<b>.00</b>	<b>35.11</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	7,784.10	.00	.00	7,784.10
		Unsecured	302.89	.00	.00	302.89
		Secured Supplemental	368.35	.00	.00	368.35
		Secured Defaulted Master	482.58	.00	.00	482.58
		Secured Defaulted Supplemental	41.54	.00	.00	41.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,979.46</b>	<b>.00</b>	<b>.00</b>	<b>8,979.46</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	46,813.63	.00	.00	46,813.63
		Unsecured	1,821.62	.00	.00	1,821.62
		Secured Supplemental	2,215.26	.00	.00	2,215.26
		Secured Defaulted Master	2,902.22	.00	.00	2,902.22
		Secured Defaulted Supplemental	249.81	.00	.00	249.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,002.54</b>	<b>.00</b>	<b>.00</b>	<b>54,002.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,794.19	.00	.00	1,794.19
		Unsecured	69.81	.00	.00	69.81
		Secured Supplemental	84.90	.00	.00	84.90
		Secured Defaulted Master	111.23	.00	.00	111.23
		Secured Defaulted Supplemental	9.57	.00	.00	9.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,069.70</b>	<b>.00</b>	<b>.00</b>	<b>2,069.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	716.31	.00	.00	716.31
		Unsecured	27.87	.00	.00	27.87
		Secured Supplemental	33.89	.00	.00	33.89
		Secured Defaulted Master	44.40	.00	.00	44.40
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>826.29</b>	<b>.00</b>	<b>.00</b>	<b>826.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,054.44	.00	.00	4,054.44
		Unsecured	157.76	.00	.00	157.76
		Secured Supplemental	191.86	.00	.00	191.86
		Secured Defaulted Master	251.35	.00	.00	251.35
		Secured Defaulted Supplemental	21.63	.00	.00	21.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,677.04</b>	<b>.00</b>	<b>.00</b>	<b>4,677.04</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	147.07	.00	.00	147.07
		Unsecured	5.72	.00	.00	5.72
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	9.11	.00	.00	9.11
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169.64</b>	<b>.00</b>	<b>.00</b>	<b>169.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	5,566.69	.00	.00	5,566.69
		Unsecured	216.61	.00	.00	216.61
		Secured Supplemental	263.43	.00	.00	263.43
		Secured Defaulted Master	345.10	.00	.00	345.10
		Secured Defaulted Supplemental	29.70	.00	.00	29.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,421.53</b>	<b>.00</b>	<b>.00</b>	<b>6,421.53</b>
208.01	CITY-MAYWOOD TD #1					
		Secured Master	32,783.80	.00	.00	32,783.80
		Unsecured	1,275.69	.00	.00	1,275.69
		Secured Supplemental	1,551.36	.00	.00	1,551.36
		Secured Defaulted Master	2,032.42	.00	.00	2,032.42
		Secured Defaulted Supplemental	174.94	.00	.00	174.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,818.21</b>	<b>.00</b>	<b>.00</b>	<b>37,818.21</b>
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	23,591.21	.00	23,591.21
		Unsecured	.00	1,380.16	.00	1,380.16
		Secured Supplemental	.00	1,116.36	.00	1,116.36
		Secured Defaulted Master	.00	2,198.86	.00	2,198.86
		Secured Defaulted Supplemental	.00	189.27	.00	189.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,475.86</b>	<b>.00</b>	<b>28,475.86</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,304.39	.00	1,304.39
		Unsecured	.00	53.12	.00	53.12
		Secured Supplemental	.00	61.72	.00	61.72
		Secured Defaulted Master	.00	84.63	.00	84.63
		Secured Defaulted Supplemental	.00	7.29	.00	7.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,511.15</b>	<b>.00</b>	<b>1,511.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	49.99	.00	.00	49.99
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.66</b>	<b>.00</b>	<b>.00</b>	<b>57.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	377.57	.00	.00	377.57
		Unsecured	14.69	.00	.00	14.69
		Secured Supplemental	17.87	.00	.00	17.87
		Secured Defaulted Master	23.40	.00	.00	23.40
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>435.54</b>	<b>.00</b>	<b>.00</b>	<b>435.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	749.38	.00	.00	749.38
		Unsecured	29.16	.00	.00	29.16
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	46.47	.00	.00	46.47
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>864.48</b>	<b>.00</b>	<b>.00</b>	<b>864.48</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	8,058.24	.00	.00	8,058.24
		Unsecured	313.56	.00	.00	313.56
		Secured Supplemental	381.32	.00	.00	381.32
		Secured Defaulted Master	499.57	.00	.00	499.57
		Secured Defaulted Supplemental	43.00	.00	.00	43.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,295.69</b>	<b>.00</b>	<b>.00</b>	<b>9,295.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	83.30	.00	.00	83.30
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.09</b>	<b>.00</b>	<b>.00</b>	<b>96.09</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	59,328.23	17.59	.00	59,345.82
		Unsecured	2,308.59	.47	.00	2,309.06
		Secured Supplemental	2,807.47	.84	.00	2,808.31
		Secured Defaulted Master	3,678.04	.77	.00	3,678.81
		Secured Defaulted Supplemental	316.57	.07	.00	316.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,438.90</b>	<b>19.74</b>	<b>.00</b>	<b>68,458.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.32	.00	.00	3.32
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.81</b>	<b>.00</b>	<b>.00</b>	<b>3.81</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	334.64	.00	.00	334.64
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	15.84	.00	.00	15.84
		Secured Defaulted Master	20.74	.00	.00	20.74
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386.02</b>	<b>.00</b>	<b>.00</b>	<b>386.02</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	973.47	.00	.00	973.47
		Unsecured	37.88	.00	.00	37.88
		Secured Supplemental	46.06	.00	.00	46.06
		Secured Defaulted Master	60.36	.00	.00	60.36
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,122.96</b>	<b>.00</b>	<b>.00</b>	<b>1,122.96</b>
		Secured Master	303,345.89	24,913.19	.00	328,259.08
		Unsecured	11,803.89	1,433.75	.00	13,237.64
		Secured Supplemental	14,354.60	1,178.92	.00	15,533.52
		Secured Defaulted Master	18,805.89	2,284.26	.00	21,090.15
		Secured Defaulted Supplemental	1,618.69	196.63	.00	1,815.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 208.02 Adj Gross Coll</b>	<b>349,928.96</b>	<b>30,006.75</b>	<b>.00</b>	<b>379,935.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	207,728.05	.00	.00	207,728.05
		Unsecured	24,242.26	.00	.00	24,242.26
		Secured Supplemental	2,901.25	.00	.00	2,901.25
		Secured Defaulted Master	534.49	.00	.00	534.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235,406.05</b>	<b>.00</b>	<b>.00</b>	<b>235,406.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	47.30	.00	.00	47.30
		Unsecured	5.52	.00	.00	5.52
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.60</b>	<b>.00</b>	<b>.00</b>	<b>53.60</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	12,094.31	.00	.00	12,094.31
		Unsecured	1,411.42	.00	.00	1,411.42
		Secured Supplemental	168.92	.00	.00	168.92
		Secured Defaulted Master	31.12	.00	.00	31.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,705.77</b>	<b>.00</b>	<b>.00</b>	<b>13,705.77</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	72,735.37	.00	.00	72,735.37
		Unsecured	8,488.33	.00	.00	8,488.33
		Secured Supplemental	1,015.87	.00	.00	1,015.87
		Secured Defaulted Master	187.14	.00	.00	187.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,426.71</b>	<b>.00</b>	<b>.00</b>	<b>82,426.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,787.67	.00	.00	2,787.67
		Unsecured	325.32	.00	.00	325.32
		Secured Supplemental	38.94	.00	.00	38.94
		Secured Defaulted Master	7.17	.00	.00	7.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,159.10</b>	<b>.00</b>	<b>.00</b>	<b>3,159.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,112.94	.00	.00	1,112.94
		Unsecured	129.88	.00	.00	129.88
		Secured Supplemental	15.55	.00	.00	15.55
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,261.23</b>	<b>.00</b>	<b>.00</b>	<b>1,261.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,299.40	.00	.00	6,299.40
		Unsecured	735.14	.00	.00	735.14
		Secured Supplemental	87.98	.00	.00	87.98
		Secured Defaulted Master	16.20	.00	.00	16.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,138.72</b>	<b>.00</b>	<b>.00</b>	<b>7,138.72</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	228.48	.00	.00	228.48
		Unsecured	26.66	.00	.00	26.66
		Secured Supplemental	3.19	.00	.00	3.19
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>258.92</b>	<b>.00</b>	<b>.00</b>	<b>258.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,649.09	.00	.00	8,649.09
		Unsecured	1,009.36	.00	.00	1,009.36
		Secured Supplemental	120.80	.00	.00	120.80
		Secured Defaulted Master	22.25	.00	.00	22.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,801.50</b>	<b>.00</b>	<b>.00</b>	<b>9,801.50</b>
208.01	CITY-MAYWOOD TD #1					
		Secured Master	50,936.71	.00	.00	50,936.71
		Unsecured	5,944.39	.00	.00	5,944.39
		Secured Supplemental	711.41	.00	.00	711.41
		Secured Defaulted Master	131.06	.00	.00	131.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,723.57</b>	<b>.00</b>	<b>.00</b>	<b>57,723.57</b>
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	36,654.15	.00	36,654.15
		Unsecured	.00	6,431.19	.00	6,431.19
		Secured Supplemental	.00	511.94	.00	511.94
		Secured Defaulted Master	.00	141.79	.00	141.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>43,739.07</b>	<b>.00</b>	<b>43,739.07</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,026.65	.00	2,026.65
		Unsecured	.00	247.51	.00	247.51
		Secured Supplemental	.00	28.30	.00	28.30
		Secured Defaulted Master	.00	5.46	.00	5.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,307.92</b>	<b>.00</b>	<b>2,307.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	77.68	.00	.00	77.68
		Unsecured	9.06	.00	.00	9.06
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.03</b>	<b>.00</b>	<b>.00</b>	<b>88.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	586.67	.00	.00	586.67
		Unsecured	68.46	.00	.00	68.46
		Secured Supplemental	8.19	.00	.00	8.19
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>664.83</b>	<b>.00</b>	<b>.00</b>	<b>664.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,164.34	.00	.00	1,164.34
		Unsecured	135.88	.00	.00	135.88
		Secured Supplemental	16.26	.00	.00	16.26
		Secured Defaulted Master	2.99	.00	.00	2.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,319.47</b>	<b>.00</b>	<b>.00</b>	<b>1,319.47</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,520.24	.00	.00	12,520.24
		Unsecured	1,461.13	.00	.00	1,461.13
		Secured Supplemental	174.87	.00	.00	174.87
		Secured Defaulted Master	32.21	.00	.00	32.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,188.45</b>	<b>.00</b>	<b>.00</b>	<b>14,188.45</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	129.46	.00	.00	129.46
		Unsecured	15.10	.00	.00	15.10
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.69</b>	<b>.00</b>	<b>.00</b>	<b>146.69</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	92,179.48	27.34	.00	92,206.82
		Unsecured	10,757.48	2.20	.00	10,759.68
		Secured Supplemental	1,287.43	.39	.00	1,287.82
		Secured Defaulted Master	237.17	.04	.00	237.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,461.56</b>	<b>29.97</b>	<b>.00</b>	<b>104,491.53</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.03 MAYWOOD - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.13	.00	.00	5.13
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.81</b>	<b>.00</b>	<b>.00</b>	<b>5.81</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	519.93	.00	.00	519.93
		Unsecured	60.67	.00	.00	60.67
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589.20</b>	<b>.00</b>	<b>.00</b>	<b>589.20</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,512.52	.00	.00	1,512.52
		Unsecured	176.51	.00	.00	176.51
		Secured Supplemental	21.12	.00	.00	21.12
		Secured Defaulted Master	3.89	.00	.00	3.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,714.04</b>	<b>.00</b>	<b>.00</b>	<b>1,714.04</b>
		Secured Master	471,314.77	38,708.14	.00	510,022.91
		Unsecured	55,003.16	6,680.90	.00	61,684.06
		Secured Supplemental	6,582.67	540.63	.00	7,123.30
		Secured Defaulted Master	1,212.65	147.29	.00	1,359.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 208.03 Adj Gross Coll</b>	<b>534,113.25</b>	<b>46,076.96</b>	<b>.00</b>	<b>580,190.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,269,961.93	.00	.00	1,269,961.93
		Unsecured	-50,225.42	.00	.00	-50,225.42
		Secured Supplemental	18,149.67	.00	.00	18,149.67
		Secured Defaulted Master	118,569.10	.00	.00	118,569.10
		Secured Defaulted Supplemental	38,683.30	.00	.00	38,683.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,395,138.58</b>	<b>.00</b>	<b>.00</b>	<b>1,395,138.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	291.45	.00	.00	291.45
		Unsecured	-10.79	.00	.00	-10.79
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	8.80	.00	.00	8.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.59</b>	<b>.00</b>	<b>.00</b>	<b>320.59</b>
3.01	L A COUNTY LIBRARY	Secured Master	74,516.81	.00	.00	74,516.81
		Unsecured	-2,757.96	.00	.00	-2,757.96
		Secured Supplemental	1,056.72	.00	.00	1,056.72
		Secured Defaulted Master	6,903.33	.00	.00	6,903.33
		Secured Defaulted Supplemental	2,252.21	.00	.00	2,252.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,971.11</b>	<b>.00</b>	<b>.00</b>	<b>81,971.11</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	448,145.24	.00	.00	448,145.24
		Unsecured	-16,586.41	.00	.00	-16,586.41
		Secured Supplemental	6,355.06	.00	.00	6,355.06
		Secured Defaulted Master	41,516.65	.00	.00	41,516.65
		Secured Defaulted Supplemental	13,544.86	.00	.00	13,544.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>492,975.40</b>	<b>.00</b>	<b>.00</b>	<b>492,975.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,976.03	.00	.00	16,976.03
		Unsecured	-693.24	.00	.00	-693.24
		Secured Supplemental	243.55	.00	.00	243.55
		Secured Defaulted Master	1,591.17	.00	.00	1,591.17
		Secured Defaulted Supplemental	519.14	.00	.00	519.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,636.65</b>	<b>.00</b>	<b>.00</b>	<b>18,636.65</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,857.21	.00	.00	6,857.21
		Unsecured	-253.80	.00	.00	-253.80
		Secured Supplemental	97.24	.00	.00	97.24
		Secured Defaulted Master	635.27	.00	.00	635.27
		Secured Defaulted Supplemental	207.26	.00	.00	207.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,543.18</b>	<b>.00</b>	<b>.00</b>	<b>7,543.18</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,812.56	.00	.00	38,812.56
		Unsecured	-1,436.50	.00	.00	-1,436.50
		Secured Supplemental	550.39	.00	.00	550.39
		Secured Defaulted Master	3,595.64	.00	.00	3,595.64
		Secured Defaulted Supplemental	1,173.07	.00	.00	1,173.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,695.16</b>	<b>.00</b>	<b>.00</b>	<b>42,695.16</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,407.73	.00	.00	1,407.73
		Unsecured	-52.10	.00	.00	-52.10
		Secured Supplemental	19.97	.00	.00	19.97
		Secured Defaulted Master	130.41	.00	.00	130.41
		Secured Defaulted Supplemental	42.54	.00	.00	42.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,548.55</b>	<b>.00</b>	<b>.00</b>	<b>1,548.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	53,289.72	.00	.00	53,289.72
		Unsecured	-1,972.32	.00	.00	-1,972.32
		Secured Supplemental	755.70	.00	.00	755.70
		Secured Defaulted Master	4,936.82	.00	.00	4,936.82
		Secured Defaulted Supplemental	1,610.65	.00	.00	1,610.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,620.57</b>	<b>.00</b>	<b>.00</b>	<b>58,620.57</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	317,328.91	.00	.00	317,328.91
		Unsecured	-10,602.55	.00	.00	-10,602.55
		Secured Supplemental	4,451.95	.00	.00	4,451.95
		Secured Defaulted Master	29,074.18	.00	.00	29,074.18
		Secured Defaulted Supplemental	9,485.47	.00	.00	9,485.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>349,737.96</b>	<b>.00</b>	<b>.00</b>	<b>349,737.96</b>
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	225,322.57	.00	225,322.57
		Unsecured	.00	-12,788.88	.00	-12,788.88
		Secured Supplemental	.00	3,202.66	.00	3,202.66
		Secured Defaulted Master	.00	31,455.10	.00	31,455.10
		Secured Defaulted Supplemental	.00	10,262.25	.00	10,262.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>257,453.70</b>	<b>.00</b>	<b>257,453.70</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	12,458.36	.00	12,458.36
		Unsecured	.00	-492.20	.00	-492.20
		Secured Supplemental	.00	177.08	.00	177.08
		Secured Defaulted Master	.00	1,210.59	.00	1,210.59
		Secured Defaulted Supplemental	.00	394.96	.00	394.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,748.79</b>	<b>.00</b>	<b>13,748.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	478.63	.00	.00	478.63
		Unsecured	-17.72	.00	.00	-17.72
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	44.35	.00	.00	44.35
		Secured Defaulted Supplemental	14.46	.00	.00	14.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526.50</b>	<b>.00</b>	<b>.00</b>	<b>526.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,614.66	.00	.00	3,614.66
		Unsecured	-133.78	.00	.00	-133.78
		Secured Supplemental	51.26	.00	.00	51.26
		Secured Defaulted Master	334.87	.00	.00	334.87
		Secured Defaulted Supplemental	109.24	.00	.00	109.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,976.25</b>	<b>.00</b>	<b>.00</b>	<b>3,976.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,173.86	.00	.00	7,173.86
		Unsecured	-265.51	.00	.00	-265.51
		Secured Supplemental	101.73	.00	.00	101.73
		Secured Defaulted Master	664.59	.00	.00	664.59
		Secured Defaulted Supplemental	216.83	.00	.00	216.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,891.50</b>	<b>.00</b>	<b>.00</b>	<b>7,891.50</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	77,141.09	.00	.00	77,141.09
		Unsecured	-2,855.09	.00	.00	-2,855.09
		Secured Supplemental	1,093.92	.00	.00	1,093.92
		Secured Defaulted Master	7,146.44	.00	.00	7,146.44
		Secured Defaulted Supplemental	2,331.55	.00	.00	2,331.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84,857.91</b>	<b>.00</b>	<b>.00</b>	<b>84,857.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	797.63	.00	.00	797.63
		Unsecured	-29.52	.00	.00	-29.52
		Secured Supplemental	11.31	.00	.00	11.31
		Secured Defaulted Master	73.90	.00	.00	73.90
		Secured Defaulted Supplemental	24.11	.00	.00	24.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>877.43</b>	<b>.00</b>	<b>.00</b>	<b>877.43</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	567,946.46	168.05	.00	568,114.51
		Unsecured	-21,020.40	-4.37	.00	-21,024.77
		Secured Supplemental	8,053.94	2.39	.00	8,056.33
		Secured Defaulted Master	52,615.14	10.76	.00	52,625.90
		Secured Defaulted Supplemental	17,165.75	3.51	.00	17,169.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624,760.89</b>	<b>180.34</b>	<b>.00</b>	<b>624,941.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	31.66	.00	.00	31.66
		Unsecured	-1.17	.00	.00	-1.17
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.83</b>	<b>.00</b>	<b>.00</b>	<b>34.83</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,203.44	.00	.00	3,203.44
		Unsecured	-118.57	.00	.00	-118.57
		Secured Supplemental	45.43	.00	.00	45.43
		Secured Defaulted Master	296.78	.00	.00	296.78
		Secured Defaulted Supplemental	96.81	.00	.00	96.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,523.89</b>	<b>.00</b>	<b>.00</b>	<b>3,523.89</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,319.13	.00	.00	9,319.13
		Unsecured	-344.91	.00	.00	-344.91
		Secured Supplemental	132.15	.00	.00	132.15
		Secured Defaulted Master	863.33	.00	.00	863.33
		Secured Defaulted Supplemental	281.67	.00	.00	281.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,251.37</b>	<b>.00</b>	<b>.00</b>	<b>10,251.37</b>
		Secured Master	2,897,294.15	237,948.98	.00	3,135,243.13
		Unsecured	-109,377.76	-13,285.45	.00	-122,663.21
		Secured Supplemental	41,181.36	3,382.13	.00	44,563.49
		Secured Defaulted Master	269,021.89	32,676.45	.00	301,698.34
		Secured Defaulted Supplemental	87,768.68	10,660.72	.00	98,429.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 208.04 Adj Gross Coll</b>	<b>3,185,888.32</b>	<b>271,382.83</b>	<b>.00</b>	<b>3,457,271.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,217,026.16	.00	.00	2,217,026.16
		Unsecured	391,189.34	.00	.00	391,189.34
		Secured Supplemental	78,006.14	.00	.00	78,006.14
		Secured Defaulted Master	34,940.40	.00	.00	34,940.40
		Secured Defaulted Supplemental	6,598.92	.00	.00	6,598.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,727,760.96</b>	<b>.00</b>	<b>.00</b>	<b>2,727,760.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	494.49	.00	.00	494.49
		Unsecured	87.26	.00	.00	87.26
		Secured Supplemental	17.54	.00	.00	17.54
		Secured Defaulted Master	7.79	.00	.00	7.79
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>608.54</b>	<b>.00</b>	<b>.00</b>	<b>608.54</b>
7.31	L A C FIRE-FFW	Secured Master	30,652.78	.00	.00	30,652.78
		Unsecured	5,416.85	.00	.00	5,416.85
		Secured Supplemental	1,090.40	.00	.00	1,090.40
		Secured Defaulted Master	482.79	.00	.00	482.79
		Secured Defaulted Supplemental	90.71	.00	.00	90.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,733.53</b>	<b>.00</b>	<b>.00</b>	<b>37,733.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,658.47	.00	.00	11,658.47
		Unsecured	2,060.45	.00	.00	2,060.45
		Secured Supplemental	413.15	.00	.00	413.15
		Secured Defaulted Master	183.55	.00	.00	183.55
		Secured Defaulted Supplemental	34.54	.00	.00	34.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,350.16</b>	<b>.00</b>	<b>.00</b>	<b>14,350.16</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	65,979.64	.00	.00	65,979.64
		Unsecured	11,658.14	.00	.00	11,658.14
		Secured Supplemental	2,338.58	.00	.00	2,338.58
		Secured Defaulted Master	1,039.06	.00	.00	1,039.06
		Secured Defaulted Supplemental	195.57	.00	.00	195.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,210.99</b>	<b>.00</b>	<b>.00</b>	<b>81,210.99</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	74,376.26	.00	.00	74,376.26
		Unsecured	14,611.66	.00	.00	14,611.66
		Secured Supplemental	2,839.11	.00	.00	2,839.11
		Secured Defaulted Master	1,254.51	.00	.00	1,254.51
		Secured Defaulted Supplemental	237.40	.00	.00	237.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,318.94</b>	<b>.00</b>	<b>.00</b>	<b>93,318.94</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,731.21	.00	.00	4,731.21
		Unsecured	-627.21	.00	.00	-627.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.40	.00	.00	6.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,110.40</b>	<b>.00</b>	<b>.00</b>	<b>4,110.40</b>
212.01	CITY-MONROVIA TD #1	Secured Master	1,063,105.16	.00	.00	1,063,105.16
		Unsecured	187,583.16	.00	.00	187,583.16
		Secured Supplemental	37,410.88	.00	.00	37,410.88
		Secured Defaulted Master	16,754.38	.00	.00	16,754.38
		Secured Defaulted Supplemental	3,164.06	.00	.00	3,164.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,308,017.64</b>	<b>.00</b>	<b>.00</b>	<b>1,308,017.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
212.04	CITY-MONROVIA CENTRAL RP #1						
		Secured Master	.00	588,627.91	.00	588,627.91	
		Unsecured	.00	103,933.14	.00	103,933.14	
		Secured Supplemental	.00	20,747.75	.00	20,747.75	
		Secured Defaulted Master	.00	9,272.23	.00	9,272.23	
		Secured Defaulted Supplemental	.00	1,749.26	.00	1,749.26	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>724,330.29</b>	<b>.00</b>	<b>724,330.29</b>	
337.05	ORIG AREA UP S G VY MWD 1116001						
		Secured Master	.00	19,694.37	.00	19,694.37	
		Unsecured	.00	3,639.15	.00	3,639.15	
		Secured Supplemental	.00	694.19	.00	694.19	
		Secured Defaulted Master	.00	324.66	.00	324.66	
		Secured Defaulted Supplemental	.00	61.24	.00	61.24	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,413.61</b>	<b>.00</b>	<b>24,413.61</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER						
		Secured Master	3,679.61	.00	.00	3,679.61	
		Unsecured	650.16	.00	.00	650.16	
		Secured Supplemental	130.35	.00	.00	130.35	
		Secured Defaulted Master	57.93	.00	.00	57.93	
		Secured Defaulted Supplemental	10.91	.00	.00	10.91	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>4,528.96</b>	<b>.00</b>	<b>.00</b>	<b>4,528.96</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,148.04	.00	.00	6,148.04
		Unsecured	1,086.82	.00	.00	1,086.82
		Secured Supplemental	217.78	.00	.00	217.78
		Secured Defaulted Master	96.79	.00	.00	96.79
		Secured Defaulted Supplemental	18.22	.00	.00	18.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,567.65</b>	<b>.00</b>	<b>.00</b>	<b>7,567.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,199.48	.00	.00	12,199.48
		Unsecured	2,156.20	.00	.00	2,156.20
		Secured Supplemental	432.24	.00	.00	432.24
		Secured Defaulted Master	192.06	.00	.00	192.06
		Secured Defaulted Supplemental	36.14	.00	.00	36.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,016.12</b>	<b>.00</b>	<b>.00</b>	<b>15,016.12</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	107,886.29	.00	.00	107,886.29
		Unsecured	19,068.77	.00	.00	19,068.77
		Secured Supplemental	3,822.79	.00	.00	3,822.79
		Secured Defaulted Master	1,698.51	.00	.00	1,698.51
		Secured Defaulted Supplemental	319.67	.00	.00	319.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,796.03</b>	<b>.00</b>	<b>.00</b>	<b>132,796.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2,815.62	.00	.00	2,815.62
		Unsecured	497.78	.00	.00	497.78
		Secured Supplemental	99.70	.00	.00	99.70
		Secured Defaulted Master	44.30	.00	.00	44.30
		Secured Defaulted Supplemental	8.34	.00	.00	8.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,465.74</b>	<b>.00</b>	<b>.00</b>	<b>3,465.74</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	30,323.36	.00	.00	30,323.36
		Unsecured	7,485.46	.00	.00	7,485.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	87.88	.00	.00	87.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,896.70</b>	<b>.00</b>	<b>.00</b>	<b>37,896.70</b>
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,183.11	.00	.00	1,183.11
		Unsecured	292.05	.00	.00	292.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,478.59</b>	<b>.00</b>	<b>.00</b>	<b>1,478.59</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	127.92	.00	.00	127.92
		Unsecured	31.57	.00	.00	31.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.87</b>	<b>.00</b>	<b>.00</b>	<b>159.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	901,059.84	.00	.00	901,059.84
		Unsecured	157,307.98	.00	.00	157,307.98
		Secured Supplemental	32,915.14	.00	.00	32,915.14
		Secured Defaulted Master	14,543.89	.00	.00	14,543.89
		Secured Defaulted Supplemental	2,752.42	.00	.00	2,752.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,108,579.27</b>	<b>.00</b>	<b>.00</b>	<b>1,108,579.27</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	38,592.61	.00	.00	38,592.61
		Unsecured	6,737.63	.00	.00	6,737.63
		Secured Supplemental	1,409.73	.00	.00	1,409.73
		Secured Defaulted Master	622.89	.00	.00	622.89
		Secured Defaulted Supplemental	117.89	.00	.00	117.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,480.75</b>	<b>.00</b>	<b>.00</b>	<b>47,480.75</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	4,247.58	.00	.00	4,247.58
		Unsecured	741.60	.00	.00	741.60
		Secured Supplemental	155.09	.00	.00	155.09
		Secured Defaulted Master	68.54	.00	.00	68.54
		Secured Defaulted Supplemental	12.96	.00	.00	12.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,225.77</b>	<b>.00</b>	<b>.00</b>	<b>5,225.77</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	3,797.27	.00	.00	3,797.27
		Unsecured	663.08	.00	.00	663.08
		Secured Supplemental	138.63	.00	.00	138.63
		Secured Defaulted Master	61.26	.00	.00	61.26
		Secured Defaulted Supplemental	11.60	.00	.00	11.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,671.84</b>	<b>.00</b>	<b>.00</b>	<b>4,671.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,580,084.90	608,322.28	.00	5,188,407.18
		Unsecured	808,698.75	107,572.29	.00	916,271.04
		Secured Supplemental	161,437.25	21,441.94	.00	182,879.19
		Secured Defaulted Master	72,146.74	9,596.89	.00	81,743.63
		Secured Defaulted Supplemental	13,610.81	1,810.50	.00	15,421.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.04 Adj Gross Coll</b>	<b>5,635,978.45</b>	<b>748,743.90</b>	<b>.00</b>	<b>6,384,722.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	73,640.07	.00	.00	73,640.07
		Unsecured	1,564.89	.00	.00	1,564.89
		Secured Supplemental	-209.15	.00	.00	-209.15
		Secured Defaulted Master	2,877.91	.00	.00	2,877.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,873.72</b>	<b>.00</b>	<b>.00</b>	<b>77,873.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.30	.00	.00	16.30
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.23</b>	<b>.00</b>	<b>.00</b>	<b>17.23</b>
7.31	L A C FIRE-FFW	Secured Master	1,017.81	.00	.00	1,017.81
		Unsecured	21.51	.00	.00	21.51
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	39.63	.00	.00	39.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,076.07</b>	<b>.00</b>	<b>.00</b>	<b>1,076.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	387.13	.00	.00	387.13
		Unsecured	8.20	.00	.00	8.20
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.32</b>	<b>.00</b>	<b>.00</b>	<b>409.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,190.19	.00	.00	2,190.19
		Unsecured	46.37	.00	.00	46.37
		Secured Supplemental	-6.20	.00	.00	-6.20
		Secured Defaulted Master	85.39	.00	.00	85.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,315.75</b>	<b>.00</b>	<b>.00</b>	<b>2,315.75</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,658.89	.00	.00	2,658.89
		Unsecured	56.30	.00	.00	56.30
		Secured Supplemental	-7.54	.00	.00	-7.54
		Secured Defaulted Master	103.65	.00	.00	103.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,811.30</b>	<b>.00</b>	<b>.00</b>	<b>2,811.30</b>
212.01	CITY-MONROVIA TD #1	Secured Master	35,308.02	.00	.00	35,308.02
		Unsecured	750.34	.00	.00	750.34
		Secured Supplemental	-100.30	.00	.00	-100.30
		Secured Defaulted Master	1,379.87	.00	.00	1,379.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,337.93</b>	<b>.00</b>	<b>.00</b>	<b>37,337.93</b>
212.05	CITY-MONROVIA CENT RP1 78ANX	Secured Master	.00	19,540.31	.00	19,540.31
		Unsecured	.00	414.81	.00	414.81
		Secured Supplemental	.00	-55.47	.00	-55.47
		Secured Defaulted Master	.00	103.55	.00	103.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,003.20</b>	<b>.00</b>	<b>20,003.20</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	653.78	.00	653.78
		Unsecured	.00	14.53	.00	14.53
		Secured Supplemental	.00	-1.86	.00	-1.86
		Secured Defaulted Master	.00	3.63	.00	3.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>670.08</b>	<b>.00</b>	<b>670.08</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	122.03	.00	.00	122.03
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	4.75	.00	.00	4.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.01</b>	<b>.00</b>	<b>.00</b>	<b>129.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	203.98	.00	.00	203.98
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	7.95	.00	.00	7.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.67</b>	<b>.00</b>	<b>.00</b>	<b>215.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	404.82	.00	.00	404.82
		Unsecured	8.57	.00	.00	8.57
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	15.77	.00	.00	15.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.01</b>	<b>.00</b>	<b>.00</b>	<b>428.01</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,579.77	.00	.00	3,579.77
		Unsecured	75.80	.00	.00	75.80
		Secured Supplemental	-10.14	.00	.00	-10.14
		Secured Defaulted Master	139.55	.00	.00	139.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,784.98</b>	<b>.00</b>	<b>.00</b>	<b>3,784.98</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	93.34	.00	.00	93.34
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	3.63	.00	.00	3.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.68</b>	<b>.00</b>	<b>.00</b>	<b>98.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	30,824.52	.00	.00	30,824.52
		Unsecured	652.63	.00	.00	652.63
		Secured Supplemental	-87.35	.00	.00	-87.35
		Secured Defaulted Master	1,201.64	.00	.00	1,201.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,591.44</b>	<b>.00</b>	<b>.00</b>	<b>32,591.44</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	1,320.01	.00	.00	1,320.01
		Unsecured	27.95	.00	.00	27.95
		Secured Supplemental	-3.74	.00	.00	-3.74
		Secured Defaulted Master	51.44	.00	.00	51.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,395.66</b>	<b>.00</b>	<b>.00</b>	<b>1,395.66</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	145.42	.00	.00	145.42
		Unsecured	3.08	.00	.00	3.08
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	5.67	.00	.00	5.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.75</b>	<b>.00</b>	<b>.00</b>	<b>153.75</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	129.89	.00	.00	129.89
		Unsecured	2.75	.00	.00	2.75
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.33</b>	<b>.00</b>	<b>.00</b>	<b>137.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.05 MONROVIA - CENTRAL 78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	152,042.19	20,194.09	.00	172,236.28
		Unsecured	3,227.62	429.34	.00	3,656.96
		Secured Supplemental	-431.59	-57.33	.00	-488.92
		Secured Defaulted Master	5,937.63	107.18	.00	6,044.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.05 Adj Gross Coll</b>	<b>160,775.85</b>	<b>20,673.28</b>	<b>.00</b>	<b>181,449.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	505,231.13	.00	.00	505,231.13
		Unsecured	24,379.26	.00	.00	24,379.26
		Secured Supplemental	24,445.73	.00	.00	24,445.73
		Secured Defaulted Master	8,279.45	.00	.00	8,279.45
		Secured Defaulted Supplemental	6,111.10	.00	.00	6,111.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>568,446.67</b>	<b>.00</b>	<b>.00</b>	<b>568,446.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	114.09	.00	.00	114.09
		Unsecured	5.49	.00	.00	5.49
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.36</b>	<b>.00</b>	<b>.00</b>	<b>128.36</b>
7.31	L A C FIRE-FFW	Secured Master	7,096.09	.00	.00	7,096.09
		Unsecured	342.46	.00	.00	342.46
		Secured Supplemental	344.62	.00	.00	344.62
		Secured Defaulted Master	116.84	.00	.00	116.84
		Secured Defaulted Supplemental	86.23	.00	.00	86.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,986.24</b>	<b>.00</b>	<b>.00</b>	<b>7,986.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,684.93	.00	.00	2,684.93
		Unsecured	129.55	.00	.00	129.55
		Secured Supplemental	130.23	.00	.00	130.23
		Secured Defaulted Master	44.15	.00	.00	44.15
		Secured Defaulted Supplemental	32.58	.00	.00	32.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,021.44</b>	<b>.00</b>	<b>.00</b>	<b>3,021.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,197.01	.00	.00	15,197.01
		Unsecured	733.38	.00	.00	733.38
		Secured Supplemental	737.22	.00	.00	737.22
		Secured Defaulted Master	249.86	.00	.00	249.86
		Secured Defaulted Supplemental	184.42	.00	.00	184.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,101.89</b>	<b>.00</b>	<b>.00</b>	<b>17,101.89</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	18,449.58	.00	.00	18,449.58
		Unsecured	890.34	.00	.00	890.34
		Secured Supplemental	895.00	.00	.00	895.00
		Secured Defaulted Master	303.34	.00	.00	303.34
		Secured Defaulted Supplemental	223.89	.00	.00	223.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,762.15</b>	<b>.00</b>	<b>.00</b>	<b>20,762.15</b>
212.01	CITY-MONROVIA TD #1	Secured Master	242,320.71	.00	.00	242,320.71
		Unsecured	11,692.73	.00	.00	11,692.73
		Secured Supplemental	11,725.20	.00	.00	11,725.20
		Secured Defaulted Master	3,971.29	.00	.00	3,971.29
		Secured Defaulted Supplemental	2,931.22	.00	.00	2,931.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,641.15</b>	<b>.00</b>	<b>.00</b>	<b>272,641.15</b>
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	134,510.40	.00	134,510.40
		Unsecured	.00	6,490.79	.00	6,490.79
		Secured Supplemental	.00	6,513.27	.00	6,513.27
		Secured Defaulted Master	.00	2,206.41	.00	2,206.41
		Secured Defaulted Supplemental	.00	1,628.57	.00	1,628.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>151,349.44</b>	<b>.00</b>	<b>151,349.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,500.47	.00	4,500.47
		Unsecured	.00	227.27	.00	227.27
		Secured Supplemental	.00	217.92	.00	217.92
		Secured Defaulted Master	.00	77.25	.00	77.25
		Secured Defaulted Supplemental	.00	57.04	.00	57.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,079.95</b>	<b>.00</b>	<b>5,079.95</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	847.13	.00	.00	847.13
		Unsecured	40.87	.00	.00	40.87
		Secured Supplemental	41.08	.00	.00	41.08
		Secured Defaulted Master	13.93	.00	.00	13.93
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>953.29</b>	<b>.00</b>	<b>.00</b>	<b>953.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,415.32	.00	.00	1,415.32
		Unsecured	68.27	.00	.00	68.27
		Secured Supplemental	68.64	.00	.00	68.64
		Secured Defaulted Master	23.27	.00	.00	23.27
		Secured Defaulted Supplemental	17.18	.00	.00	17.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,592.68</b>	<b>.00</b>	<b>.00</b>	<b>1,592.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,808.92	.00	.00	2,808.92
		Unsecured	135.54	.00	.00	135.54
		Secured Supplemental	136.26	.00	.00	136.26
		Secured Defaulted Master	46.19	.00	.00	46.19
		Secured Defaulted Supplemental	34.10	.00	.00	34.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,161.01</b>	<b>.00</b>	<b>.00</b>	<b>3,161.01</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	24,841.89	.00	.00	24,841.89
		Unsecured	1,198.83	.00	.00	1,198.83
		Secured Supplemental	1,205.11	.00	.00	1,205.11
		Secured Defaulted Master	408.44	.00	.00	408.44
		Secured Defaulted Supplemental	301.46	.00	.00	301.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,955.73</b>	<b>.00</b>	<b>.00</b>	<b>27,955.73</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	647.96	.00	.00	647.96
		Unsecured	31.25	.00	.00	31.25
		Secured Supplemental	31.41	.00	.00	31.41
		Secured Defaulted Master	10.66	.00	.00	10.66
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>729.15</b>	<b>.00</b>	<b>.00</b>	<b>729.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	213,894.31	.00	.00	213,894.31
		Unsecured	10,322.40	.00	.00	10,322.40
		Secured Supplemental	10,376.42	.00	.00	10,376.42
		Secured Defaulted Master	3,516.74	.00	.00	3,516.74
		Secured Defaulted Supplemental	2,595.73	.00	.00	2,595.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240,705.60</b>	<b>.00</b>	<b>.00</b>	<b>240,705.60</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	9,160.91	.00	.00	9,160.91
		Unsecured	442.09	.00	.00	442.09
		Secured Supplemental	444.40	.00	.00	444.40
		Secured Defaulted Master	150.61	.00	.00	150.61
		Secured Defaulted Supplemental	111.17	.00	.00	111.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,309.18</b>	<b>.00</b>	<b>.00</b>	<b>10,309.18</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	1,007.95	.00	.00	1,007.95
		Unsecured	48.62	.00	.00	48.62
		Secured Supplemental	48.87	.00	.00	48.87
		Secured Defaulted Master	16.58	.00	.00	16.58
		Secured Defaulted Supplemental	12.24	.00	.00	12.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,134.26</b>	<b>.00</b>	<b>.00</b>	<b>1,134.26</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	900.94	.00	.00	900.94
		Unsecured	43.46	.00	.00	43.46
		Secured Supplemental	43.69	.00	.00	43.69
		Secured Defaulted Master	14.81	.00	.00	14.81
		Secured Defaulted Supplemental	10.94	.00	.00	10.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,013.84</b>	<b>.00</b>	<b>.00</b>	<b>1,013.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.06 MONROVIA - CENTRAL 80 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,046,618.87	139,010.87	.00	1,185,629.74
		Unsecured	50,504.54	6,718.06	.00	57,222.60
		Secured Supplemental	50,679.39	6,731.19	.00	57,410.58
		Secured Defaulted Master	17,168.04	2,283.66	.00	19,451.70
		Secured Defaulted Supplemental	12,671.80	1,685.61	.00	14,357.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.06 Adj Gross Coll</b>	<b>1,177,642.64</b>	<b>156,429.39</b>	<b>.00</b>	<b>1,334,072.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	182,769.50	.00	.00	182,769.50
		Unsecured	6,045.10	.00	.00	6,045.10
		Secured Supplemental	20,734.33	.00	.00	20,734.33
		Secured Defaulted Master	6,101.69	.00	.00	6,101.69
		Secured Defaulted Supplemental	1,532.57	.00	.00	1,532.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,183.19</b>	<b>.00</b>	<b>.00</b>	<b>217,183.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.19	.00	.00	41.19
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	4.77	.00	.00	4.77
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.03</b>	<b>.00</b>	<b>.00</b>	<b>49.03</b>
7.31	L A C FIRE-FFW	Secured Master	2,558.15	.00	.00	2,558.15
		Unsecured	83.66	.00	.00	83.66
		Secured Supplemental	299.60	.00	.00	299.60
		Secured Defaulted Master	86.11	.00	.00	86.11
		Secured Defaulted Supplemental	21.64	.00	.00	21.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,049.16</b>	<b>.00</b>	<b>.00</b>	<b>3,049.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	968.92	.00	.00	968.92
		Unsecured	31.79	.00	.00	31.79
		Secured Supplemental	112.42	.00	.00	112.42
		Secured Defaulted Master	32.53	.00	.00	32.53
		Secured Defaulted Supplemental	8.18	.00	.00	8.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,153.84</b>	<b>.00</b>	<b>.00</b>	<b>1,153.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,484.25	.00	.00	5,484.25
		Unsecured	179.97	.00	.00	179.97
		Secured Supplemental	636.25	.00	.00	636.25
		Secured Defaulted Master	184.16	.00	.00	184.16
		Secured Defaulted Supplemental	46.27	.00	.00	46.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,530.90</b>	<b>.00</b>	<b>.00</b>	<b>6,530.90</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,658.05	.00	.00	6,658.05
		Unsecured	218.48	.00	.00	218.48
		Secured Supplemental	772.41	.00	.00	772.41
		Secured Defaulted Master	223.58	.00	.00	223.58
		Secured Defaulted Supplemental	56.18	.00	.00	56.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,928.70</b>	<b>.00</b>	<b>.00</b>	<b>7,928.70</b>
212.01	CITY-MONROVIA TD #1	Secured Master	87,656.40	.00	.00	87,656.40
		Unsecured	2,898.76	.00	.00	2,898.76
		Secured Supplemental	9,948.62	.00	.00	9,948.62
		Secured Defaulted Master	2,926.70	.00	.00	2,926.70
		Secured Defaulted Supplemental	735.12	.00	.00	735.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,165.60</b>	<b>.00</b>	<b>.00</b>	<b>104,165.60</b>
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	28,158.97	.00	28,158.97
		Unsecured	.00	-1,800.31	.00	-1,800.31
		Secured Supplemental	.00	5,552.84	.00	5,552.84
		Secured Defaulted Master	.00	1,626.11	.00	1,626.11
		Secured Defaulted Supplemental	.00	408.49	.00	408.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,946.10</b>	<b>.00</b>	<b>33,946.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	942.14	.00	942.14
		Unsecured	.00	-63.04	.00	-63.04
		Secured Supplemental	.00	185.80	.00	185.80
		Secured Defaulted Master	.00	56.93	.00	56.93
		Secured Defaulted Supplemental	.00	14.31	.00	14.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,136.14</b>	<b>.00</b>	<b>1,136.14</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	305.70	.00	.00	305.70
		Unsecured	10.03	.00	.00	10.03
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	10.28	.00	.00	10.28
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364.06</b>	<b>.00</b>	<b>.00</b>	<b>364.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	510.73	.00	.00	510.73
		Unsecured	16.76	.00	.00	16.76
		Secured Supplemental	59.26	.00	.00	59.26
		Secured Defaulted Master	17.17	.00	.00	17.17
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>608.22</b>	<b>.00</b>	<b>.00</b>	<b>608.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,013.65	.00	.00	1,013.65
		Unsecured	33.26	.00	.00	33.26
		Secured Supplemental	117.60	.00	.00	117.60
		Secured Defaulted Master	34.03	.00	.00	34.03
		Secured Defaulted Supplemental	8.56	.00	.00	8.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,207.10</b>	<b>.00</b>	<b>.00</b>	<b>1,207.10</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	8,964.91	.00	.00	8,964.91
		Unsecured	294.21	.00	.00	294.21
		Secured Supplemental	1,040.05	.00	.00	1,040.05
		Secured Defaulted Master	301.04	.00	.00	301.04
		Secured Defaulted Supplemental	75.64	.00	.00	75.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,675.85</b>	<b>.00</b>	<b>.00</b>	<b>10,675.85</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	233.81	.00	.00	233.81
		Unsecured	7.67	.00	.00	7.67
		Secured Supplemental	27.12	.00	.00	27.12
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>278.41</b>	<b>.00</b>	<b>.00</b>	<b>278.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	77,189.82	.00	.00	77,189.82
		Unsecured	2,533.13	.00	.00	2,533.13
		Secured Supplemental	8,955.06	.00	.00	8,955.06
		Secured Defaulted Master	2,592.02	.00	.00	2,592.02
		Secured Defaulted Supplemental	651.32	.00	.00	651.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,921.35</b>	<b>.00</b>	<b>.00</b>	<b>91,921.35</b>
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	3,305.95	.00	.00	3,305.95
		Unsecured	108.49	.00	.00	108.49
		Secured Supplemental	383.54	.00	.00	383.54
		Secured Defaulted Master	111.02	.00	.00	111.02
		Secured Defaulted Supplemental	27.90	.00	.00	27.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,936.90</b>	<b>.00</b>	<b>.00</b>	<b>3,936.90</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	363.72	.00	.00	363.72
		Unsecured	11.93	.00	.00	11.93
		Secured Supplemental	42.21	.00	.00	42.21
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.14</b>	<b>.00</b>	<b>.00</b>	<b>433.14</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	325.11	.00	.00	325.11
		Unsecured	10.66	.00	.00	10.66
		Secured Supplemental	37.73	.00	.00	37.73
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387.15</b>	<b>.00</b>	<b>.00</b>	<b>387.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	378,349.86	29,101.11	.00	407,450.97
		Unsecured	12,485.24	-1,863.35	.00	10,621.89
		Secured Supplemental	43,206.44	5,738.64	.00	48,945.08
		Secured Defaulted Master	12,652.67	1,683.04	.00	14,335.71
		Secured Defaulted Supplemental	3,178.39	422.80	.00	3,601.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 212.07 Adj Gross Coll</b>	<b>449,872.60</b>	<b>35,082.24</b>	<b>.00</b>	<b>484,954.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,369,014.34	.00	.00	1,369,014.34
		Unsecured	156,866.11	.00	.00	156,866.11
		Secured Supplemental	18,730.72	.00	.00	18,730.72
		Secured Defaulted Master	1,689.91	.00	.00	1,689.91
		Secured Defaulted Supplemental	608.11	.00	.00	608.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,546,909.19</b>	<b>.00</b>	<b>.00</b>	<b>1,546,909.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	312.20	.00	.00	312.20
		Unsecured	35.76	.00	.00	35.76
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>352.77</b>	<b>.00</b>	<b>.00</b>	<b>352.77</b>
3.01	L A COUNTY LIBRARY	Secured Master	79,829.62	.00	.00	79,829.62
		Unsecured	9,147.12	.00	.00	9,147.12
		Secured Supplemental	1,092.22	.00	.00	1,092.22
		Secured Defaulted Master	98.55	.00	.00	98.55
		Secured Defaulted Supplemental	35.46	.00	.00	35.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,202.97</b>	<b>.00</b>	<b>.00</b>	<b>90,202.97</b>
7.31	L A C FIRE-FFW	Secured Master	20,514.26	.00	.00	20,514.26
		Unsecured	2,350.57	.00	.00	2,350.57
		Secured Supplemental	280.67	.00	.00	280.67
		Secured Defaulted Master	25.32	.00	.00	25.32
		Secured Defaulted Supplemental	9.11	.00	.00	9.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,179.93</b>	<b>.00</b>	<b>.00</b>	<b>23,179.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,346.03	.00	.00	7,346.03
		Unsecured	841.71	.00	.00	841.71
		Secured Supplemental	100.51	.00	.00	100.51
		Secured Defaulted Master	9.07	.00	.00	9.07
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,300.58</b>	<b>.00</b>	<b>.00</b>	<b>8,300.58</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,580.01	.00	.00	41,580.01
		Unsecured	4,764.38	.00	.00	4,764.38
		Secured Supplemental	568.89	.00	.00	568.89
		Secured Defaulted Master	51.33	.00	.00	51.33
		Secured Defaulted Supplemental	18.47	.00	.00	18.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,983.08</b>	<b>.00</b>	<b>.00</b>	<b>46,983.08</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,508.22	.00	.00	1,508.22
		Unsecured	172.82	.00	.00	172.82
		Secured Supplemental	20.64	.00	.00	20.64
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,704.21</b>	<b>.00</b>	<b>.00</b>	<b>1,704.21</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	49,653.48	.00	.00	49,653.48
		Unsecured	5,689.47	.00	.00	5,689.47
		Secured Supplemental	679.35	.00	.00	679.35
		Secured Defaulted Master	61.30	.00	.00	61.30
		Secured Defaulted Supplemental	22.06	.00	.00	22.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,105.66</b>	<b>.00</b>	<b>.00</b>	<b>56,105.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	335,768.49	.00	.00	335,768.49
		Unsecured	38,473.49	.00	.00	38,473.49
		Secured Supplemental	4,593.94	.00	.00	4,593.94
		Secured Defaulted Master	414.46	.00	.00	414.46
		Secured Defaulted Supplemental	149.14	.00	.00	149.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379,399.52</b>	<b>.00</b>	<b>.00</b>	<b>379,399.52</b>
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	479,209.55	.00	479,209.55
		Unsecured	.00	51,224.24	.00	51,224.24
		Secured Supplemental	.00	7,027.54	.00	7,027.54
		Secured Defaulted Master	.00	634.04	.00	634.04
		Secured Defaulted Supplemental	.00	228.15	.00	228.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>538,323.52</b>	<b>.00</b>	<b>538,323.52</b>
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	34,428.01	.00	34,428.01
		Unsecured	.00	7,630.01	.00	7,630.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42,058.02</b>	<b>.00</b>	<b>42,058.02</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,161.80	.00	11,161.80
		Unsecured	.00	1,338.44	.00	1,338.44
		Secured Supplemental	.00	152.71	.00	152.71
		Secured Defaulted Master	.00	14.42	.00	14.42
		Secured Defaulted Supplemental	.00	5.19	.00	5.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,672.56</b>	<b>.00</b>	<b>12,672.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	512.63	.00	.00	512.63
		Unsecured	58.71	.00	.00	58.71
		Secured Supplemental	7.02	.00	.00	7.02
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>579.22</b>	<b>.00</b>	<b>.00</b>	<b>579.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,872.47	.00	.00	3,872.47
		Unsecured	443.72	.00	.00	443.72
		Secured Supplemental	52.98	.00	.00	52.98
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,375.67</b>	<b>.00</b>	<b>.00</b>	<b>4,375.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,685.25	.00	.00	7,685.25
		Unsecured	880.58	.00	.00	880.58
		Secured Supplemental	105.15	.00	.00	105.15
		Secured Defaulted Master	9.49	.00	.00	9.49
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,683.88</b>	<b>.00</b>	<b>.00</b>	<b>8,683.88</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	82,641.06	.00	.00	82,641.06
		Unsecured	9,469.27	.00	.00	9,469.27
		Secured Supplemental	1,130.69	.00	.00	1,130.69
		Secured Defaulted Master	102.01	.00	.00	102.01
		Secured Defaulted Supplemental	36.71	.00	.00	36.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,379.74</b>	<b>.00</b>	<b>.00</b>	<b>93,379.74</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	854.48	.00	.00	854.48
		Unsecured	97.89	.00	.00	97.89
		Secured Supplemental	11.70	.00	.00	11.70
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965.51</b>	<b>.00</b>	<b>.00</b>	<b>965.51</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	573,251.36	.00	.00	573,251.36
		Unsecured	65,685.08	.00	.00	65,685.08
		Secured Supplemental	7,843.16	.00	.00	7,843.16
		Secured Defaulted Master	707.61	.00	.00	707.61
		Secured Defaulted Supplemental	254.63	.00	.00	254.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>647,741.84</b>	<b>.00</b>	<b>.00</b>	<b>647,741.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	20,469.69	.00	.00	20,469.69
		Unsecured	2,345.48	.00	.00	2,345.48
		Secured Supplemental	280.06	.00	.00	280.06
		Secured Defaulted Master	25.26	.00	.00	25.26
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,129.58</b>	<b>.00</b>	<b>.00</b>	<b>23,129.58</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	954.23	.00	.00	954.23
		Unsecured	109.32	.00	.00	109.32
		Secured Supplemental	13.06	.00	.00	13.06
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,078.21</b>	<b>.00</b>	<b>.00</b>	<b>1,078.21</b>
		Secured Master	2,595,767.82	524,799.36	.00	3,120,567.18
		Unsecured	297,431.48	60,192.69	.00	357,624.17
		Secured Supplemental	35,515.04	7,180.25	.00	42,695.29
		Secured Defaulted Master	3,204.21	648.46	.00	3,852.67
		Secured Defaulted Supplemental	1,153.01	233.34	.00	1,386.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.05 Adj Gross Coll</b>	<b>2,933,071.56</b>	<b>593,054.10</b>	<b>.00</b>	<b>3,526,125.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,816,739.72	.00	.00	3,816,739.72
		Unsecured	182,765.06	.00	.00	182,765.06
		Secured Supplemental	16,901.43	.00	.00	16,901.43
		Secured Defaulted Master	42,101.80	.00	.00	42,101.80
		Secured Defaulted Supplemental	2,567.41	.00	.00	2,567.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,061,075.42</b>	<b>.00</b>	<b>.00</b>	<b>4,061,075.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	869.59	.00	.00	869.59
		Unsecured	41.60	.00	.00	41.60
		Secured Supplemental	3.84	.00	.00	3.84
		Secured Defaulted Master	9.59	.00	.00	9.59
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>925.21</b>	<b>.00</b>	<b>.00</b>	<b>925.21</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	222,394.52	.00	.00	222,394.52
		Unsecured	10,657.01	.00	.00	10,657.01
		Secured Supplemental	985.54	.00	.00	985.54
		Secured Defaulted Master	2,455.02	.00	.00	2,455.02
		Secured Defaulted Supplemental	149.73	.00	.00	149.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>236,641.82</b>	<b>.00</b>	<b>.00</b>	<b>236,641.82</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	20,366.50	.00	.00	20,366.50
		Unsecured	730.95	.00	.00	730.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,097.45</b>	<b>.00</b>	<b>.00</b>	<b>21,097.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	57,189.36	.00	.00	57,189.36
		Unsecured	2,737.54	.00	.00	2,737.54
		Secured Supplemental	253.11	.00	.00	253.11
		Secured Defaulted Master	630.89	.00	.00	630.89
		Secured Defaulted Supplemental	38.51	.00	.00	38.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,849.41</b>	<b>.00</b>	<b>.00</b>	<b>60,849.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,464.45	.00	.00	20,464.45
		Unsecured	980.57	.00	.00	980.57
		Secured Supplemental	90.68	.00	.00	90.68
		Secured Defaulted Master	225.92	.00	.00	225.92
		Secured Defaulted Supplemental	13.79	.00	.00	13.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,775.41</b>	<b>.00</b>	<b>.00</b>	<b>21,775.41</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	115,831.31	.00	.00	115,831.31
		Unsecured	5,550.38	.00	.00	5,550.38
		Secured Supplemental	513.29	.00	.00	513.29
		Secured Defaulted Master	1,278.73	.00	.00	1,278.73
		Secured Defaulted Supplemental	77.97	.00	.00	77.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,251.68</b>	<b>.00</b>	<b>.00</b>	<b>123,251.68</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,204.12	.00	.00	4,204.12
		Unsecured	201.35	.00	.00	201.35
		Secured Supplemental	18.62	.00	.00	18.62
		Secured Defaulted Master	46.38	.00	.00	46.38
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,473.30</b>	<b>.00</b>	<b>.00</b>	<b>4,473.30</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	93,605.72	.00	.00	93,605.72
		Unsecured	2,072.69	.00	.00	2,072.69
		Secured Supplemental	431.97	.00	.00	431.97
		Secured Defaulted Master	1,527.00	.00	.00	1,527.00
		Secured Defaulted Supplemental	110.16	.00	.00	110.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,747.54</b>	<b>.00</b>	<b>.00</b>	<b>97,747.54</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	45,385.18	.00	.00	45,385.18
		Unsecured	4,628.60	.00	.00	4,628.60
		Secured Supplemental	184.03	.00	.00	184.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-17.33	.00	.00	-17.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,180.48</b>	<b>.00</b>	<b>.00</b>	<b>50,180.48</b>
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	914,444.46	.00	.00	914,444.46
		Unsecured	44,092.21	.00	.00	44,092.21
		Secured Supplemental	4,159.08	.00	.00	4,159.08
		Secured Defaulted Master	10,325.98	.00	.00	10,325.98
		Secured Defaulted Supplemental	626.53	.00	.00	626.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>973,648.26</b>	<b>.00</b>	<b>.00</b>	<b>973,648.26</b>
216.06	CITY-MONTEBELLO TD #1 MB HLS RP					
		Secured Master	.00	840,013.84	.00	840,013.84
		Unsecured	.00	13,419.89	.00	13,419.89
		Secured Supplemental	.00	3,627.54	.00	3,627.54
		Secured Defaulted Master	.00	15,796.07	.00	15,796.07
		Secured Defaulted Supplemental	.00	1,139.63	.00	1,139.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>873,996.97</b>	<b>.00</b>	<b>873,996.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.07	CITY-MONTEBELLO TD #3 MB HLS RP					
		Secured Master	.00	560,947.48	.00	560,947.48
		Unsecured	.00	54,082.95	.00	54,082.95
		Secured Supplemental	.00	2,720.38	.00	2,720.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	-177.49	.00	-177.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>617,573.32</b>	<b>.00</b>	<b>617,573.32</b>
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	1,317.38	.00	.00	1,317.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-1.86	.00	.00	-1.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,323.57</b>	<b>.00</b>	<b>.00</b>	<b>1,323.57</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	18,254.25	.00	18,254.25
		Unsecured	.00	305.19	.00	305.19
		Secured Supplemental	.00	78.83	.00	78.83
		Secured Defaulted Master	.00	359.24	.00	359.24
		Secured Defaulted Supplemental	.00	25.92	.00	25.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,023.43</b>	<b>.00</b>	<b>19,023.43</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	12,867.63	.00	12,867.63
		Unsecured	.00	1,255.39	.00	1,255.39
		Secured Supplemental	.00	59.11	.00	59.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	-4.05	.00	-4.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,178.08</b>	<b>.00</b>	<b>14,178.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	658.35	.00	.00	658.35
		Unsecured	13.38	.00	.00	13.38
		Secured Supplemental	3.63	.00	.00	3.63
		Secured Defaulted Master	15.77	.00	.00	15.77
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>692.28</b>	<b>.00</b>	<b>.00</b>	<b>692.28</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	29.99	.00	.00	29.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.99</b>	<b>.00</b>	<b>.00</b>	<b>29.99</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,668.05	.00	.00	2,668.05
		Unsecured	248.96	.00	.00	248.96
		Secured Supplemental	12.25	.00	.00	12.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	-.79	.00	.00	-.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,928.47</b>	<b>.00</b>	<b>.00</b>	<b>2,928.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,787.93	.00	.00	10,787.93
		Unsecured	516.95	.00	.00	516.95
		Secured Supplemental	47.81	.00	.00	47.81
		Secured Defaulted Master	119.09	.00	.00	119.09
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,479.04</b>	<b>.00</b>	<b>.00</b>	<b>11,479.04</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,410.29	.00	.00	21,410.29
		Unsecured	1,026.00	.00	.00	1,026.00
		Secured Supplemental	94.87	.00	.00	94.87
		Secured Defaulted Master	236.34	.00	.00	236.34
		Secured Defaulted Supplemental	14.44	.00	.00	14.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,781.94</b>	<b>.00</b>	<b>.00</b>	<b>22,781.94</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	230,227.11	.00	.00	230,227.11
		Unsecured	11,032.34	.00	.00	11,032.34
		Secured Supplemental	1,020.25	.00	.00	1,020.25
		Secured Defaulted Master	2,541.49	.00	.00	2,541.49
		Secured Defaulted Supplemental	155.01	.00	.00	155.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244,976.20</b>	<b>.00</b>	<b>.00</b>	<b>244,976.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,381.25	.00	.00	2,381.25
		Unsecured	114.13	.00	.00	114.13
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	26.28	.00	.00	26.28
		Secured Defaulted Supplemental	1.62	.00	.00	1.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,533.83</b>	<b>.00</b>	<b>.00</b>	<b>2,533.83</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,596,989.26	.00	.00	1,596,989.26
		Unsecured	76,526.04	.00	.00	76,526.04
		Secured Supplemental	7,077.04	.00	.00	7,077.04
		Secured Defaulted Master	17,629.36	.00	.00	17,629.36
		Secured Defaulted Supplemental	1,075.12	.00	.00	1,075.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,699,296.82</b>	<b>.00</b>	<b>.00</b>	<b>1,699,296.82</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	57,024.08	.00	.00	57,024.08
		Unsecured	2,732.50	.00	.00	2,732.50
		Secured Supplemental	252.72	.00	.00	252.72
		Secured Defaulted Master	629.52	.00	.00	629.52
		Secured Defaulted Supplemental	38.37	.00	.00	38.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,677.19</b>	<b>.00</b>	<b>.00</b>	<b>60,677.19</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	2,658.56	.00	.00	2,658.56
		Unsecured	127.34	.00	.00	127.34
		Secured Supplemental	11.79	.00	.00	11.79
		Secured Defaulted Master	29.34	.00	.00	29.34
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,828.82</b>	<b>.00</b>	<b>.00</b>	<b>2,828.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,237,647.18	1,432,083.20	.00	8,669,730.38
		Unsecured	346,795.60	69,063.42	.00	415,859.02
		Secured Supplemental	32,080.55	6,485.86	.00	38,566.41
		Secured Defaulted Master	79,828.50	16,155.31	.00	95,983.81
		Secured Defaulted Supplemental	4,862.30	984.01	.00	5,846.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.07 Adj Gross Coll</b>	<b>7,701,214.13</b>	<b>1,524,771.80</b>	<b>.00</b>	<b>9,225,985.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	398,724.55	.00	.00	398,724.55
		Unsecured	22,108.65	.00	.00	22,108.65
		Secured Supplemental	1,985.69	.00	.00	1,985.69
		Secured Defaulted Master	4,684.87	.00	.00	4,684.87
		Secured Defaulted Supplemental	2,018.82	.00	.00	2,018.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429,522.58</b>	<b>.00</b>	<b>.00</b>	<b>429,522.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.95	.00	.00	90.95
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.97</b>	<b>.00</b>	<b>.00</b>	<b>97.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	23,250.33	.00	.00	23,250.33
		Unsecured	1,289.19	.00	.00	1,289.19
		Secured Supplemental	115.79	.00	.00	115.79
		Secured Defaulted Master	273.18	.00	.00	273.18
		Secured Defaulted Supplemental	117.72	.00	.00	117.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,046.21</b>	<b>.00</b>	<b>.00</b>	<b>25,046.21</b>
7.31	L A C FIRE-FFW	Secured Master	5,974.76	.00	.00	5,974.76
		Unsecured	331.29	.00	.00	331.29
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	70.20	.00	.00	70.20
		Secured Defaulted Supplemental	30.25	.00	.00	30.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,436.25</b>	<b>.00</b>	<b>.00</b>	<b>6,436.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,139.56	.00	.00	2,139.56
		Unsecured	118.63	.00	.00	118.63
		Secured Supplemental	10.65	.00	.00	10.65
		Secured Defaulted Master	25.14	.00	.00	25.14
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,304.82</b>	<b>.00</b>	<b>.00</b>	<b>2,304.82</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,110.12	.00	.00	12,110.12
		Unsecured	671.48	.00	.00	671.48
		Secured Supplemental	60.31	.00	.00	60.31
		Secured Defaulted Master	142.28	.00	.00	142.28
		Secured Defaulted Supplemental	61.31	.00	.00	61.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,045.50</b>	<b>.00</b>	<b>.00</b>	<b>13,045.50</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	439.25	.00	.00	439.25
		Unsecured	24.35	.00	.00	24.35
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	5.17	.00	.00	5.17
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>473.18</b>	<b>.00</b>	<b>.00</b>	<b>473.18</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,461.52	.00	.00	14,461.52
		Unsecured	801.86	.00	.00	801.86
		Secured Supplemental	72.02	.00	.00	72.02
		Secured Defaulted Master	169.92	.00	.00	169.92
		Secured Defaulted Supplemental	73.22	.00	.00	73.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,578.54</b>	<b>.00</b>	<b>.00</b>	<b>15,578.54</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	97,792.23	.00	.00	97,792.23
		Unsecured	5,422.41	.00	.00	5,422.41
		Secured Supplemental	487.01	.00	.00	487.01
		Secured Defaulted Master	1,149.02	.00	.00	1,149.02
		Secured Defaulted Supplemental	495.14	.00	.00	495.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,345.81</b>	<b>.00</b>	<b>.00</b>	<b>105,345.81</b>
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	149,596.56	.00	149,596.56
		Unsecured	.00	8,294.88	.00	8,294.88
		Secured Supplemental	.00	745.01	.00	745.01
		Secured Defaulted Master	.00	1,757.72	.00	1,757.72
		Secured Defaulted Supplemental	.00	757.44	.00	757.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>161,151.61</b>	<b>.00</b>	<b>161,151.61</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,250.87	.00	3,250.87
		Unsecured	.00	188.64	.00	188.64
		Secured Supplemental	.00	16.19	.00	16.19
		Secured Defaulted Master	.00	39.97	.00	39.97
		Secured Defaulted Supplemental	.00	17.22	.00	17.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,512.89</b>	<b>.00</b>	<b>3,512.89</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	149.36	.00	.00	149.36
		Unsecured	8.28	.00	.00	8.28
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.89</b>	<b>.00</b>	<b>.00</b>	<b>160.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,127.80	.00	.00	1,127.80
		Unsecured	62.53	.00	.00	62.53
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	13.25	.00	.00	13.25
		Secured Defaulted Supplemental	5.71	.00	.00	5.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,214.91</b>	<b>.00</b>	<b>.00</b>	<b>1,214.91</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,238.34	.00	.00	2,238.34
		Unsecured	124.11	.00	.00	124.11
		Secured Supplemental	11.15	.00	.00	11.15
		Secured Defaulted Master	26.30	.00	.00	26.30
		Secured Defaulted Supplemental	11.34	.00	.00	11.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,411.24</b>	<b>.00</b>	<b>.00</b>	<b>2,411.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	24,069.20	.00	.00	24,069.20
		Unsecured	1,334.59	.00	.00	1,334.59
		Secured Supplemental	119.86	.00	.00	119.86
		Secured Defaulted Master	282.81	.00	.00	282.81
		Secured Defaulted Supplemental	121.87	.00	.00	121.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,928.33</b>	<b>.00</b>	<b>.00</b>	<b>25,928.33</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	248.90	.00	.00	248.90
		Unsecured	13.80	.00	.00	13.80
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>268.13</b>	<b>.00</b>	<b>.00</b>	<b>268.13</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	166,958.91	.00	.00	166,958.91
		Unsecured	9,257.58	.00	.00	9,257.58
		Secured Supplemental	831.47	.00	.00	831.47
		Secured Defaulted Master	1,961.71	.00	.00	1,961.71
		Secured Defaulted Supplemental	845.34	.00	.00	845.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179,855.01</b>	<b>.00</b>	<b>.00</b>	<b>179,855.01</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	5,961.77	.00	.00	5,961.77
		Unsecured	330.57	.00	.00	330.57
		Secured Supplemental	29.69	.00	.00	29.69
		Secured Defaulted Master	70.05	.00	.00	70.05
		Secured Defaulted Supplemental	30.19	.00	.00	30.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,422.27</b>	<b>.00</b>	<b>.00</b>	<b>6,422.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	277.92	.00	.00	277.92
		Unsecured	15.41	.00	.00	15.41
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299.39</b>	<b>.00</b>	<b>.00</b>	<b>299.39</b>
		Secured Master	756,015.47	152,847.43	.00	908,862.90
		Unsecured	41,919.77	8,483.52	.00	50,403.29
		Secured Supplemental	3,765.01	761.20	.00	4,526.21
		Secured Defaulted Master	8,882.92	1,797.69	.00	10,680.61
		Secured Defaulted Supplemental	3,827.86	774.66	.00	4,602.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.09 Adj Gross Coll</b>	<b>814,411.03</b>	<b>164,664.50</b>	<b>.00</b>	<b>979,075.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,380,353.40	.00	.00	1,380,353.40
		Unsecured	166,430.87	.00	.00	166,430.87
		Secured Supplemental	56,371.49	.00	.00	56,371.49
		Secured Defaulted Master	23,777.66	.00	.00	23,777.66
		Secured Defaulted Supplemental	5,502.65	.00	.00	5,502.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,632,436.07</b>	<b>.00</b>	<b>.00</b>	<b>1,632,436.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	314.82	.00	.00	314.82
		Unsecured	37.95	.00	.00	37.95
		Secured Supplemental	12.86	.00	.00	12.86
		Secured Defaulted Master	5.41	.00	.00	5.41
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>372.29</b>	<b>.00</b>	<b>.00</b>	<b>372.29</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	80,490.79	.00	.00	80,490.79
		Unsecured	9,704.85	.00	.00	9,704.85
		Secured Supplemental	3,287.12	.00	.00	3,287.12
		Secured Defaulted Master	1,386.52	.00	.00	1,386.52
		Secured Defaulted Supplemental	320.87	.00	.00	320.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,190.15</b>	<b>.00</b>	<b>.00</b>	<b>95,190.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,684.19	.00	.00	20,684.19
		Unsecured	2,493.90	.00	.00	2,493.90
		Secured Supplemental	844.71	.00	.00	844.71
		Secured Defaulted Master	356.30	.00	.00	356.30
		Secured Defaulted Supplemental	82.45	.00	.00	82.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,461.55</b>	<b>.00</b>	<b>.00</b>	<b>24,461.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,406.97	.00	.00	7,406.97
		Unsecured	893.06	.00	.00	893.06
		Secured Supplemental	302.49	.00	.00	302.49
		Secured Defaulted Master	127.59	.00	.00	127.59
		Secured Defaulted Supplemental	29.52	.00	.00	29.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,759.63</b>	<b>.00</b>	<b>.00</b>	<b>8,759.63</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,924.20	.00	.00	41,924.20
		Unsecured	5,054.84	.00	.00	5,054.84
		Secured Supplemental	1,712.12	.00	.00	1,712.12
		Secured Defaulted Master	722.18	.00	.00	722.18
		Secured Defaulted Supplemental	167.12	.00	.00	167.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,580.46</b>	<b>.00</b>	<b>.00</b>	<b>49,580.46</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,520.59	.00	.00	1,520.59
		Unsecured	183.33	.00	.00	183.33
		Secured Supplemental	62.10	.00	.00	62.10
		Secured Defaulted Master	26.19	.00	.00	26.19
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,798.27</b>	<b>.00</b>	<b>.00</b>	<b>1,798.27</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	50,064.60	.00	.00	50,064.60
		Unsecured	6,036.33	.00	.00	6,036.33
		Secured Supplemental	2,044.56	.00	.00	2,044.56
		Secured Defaulted Master	862.41	.00	.00	862.41
		Secured Defaulted Supplemental	199.57	.00	.00	199.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,207.47</b>	<b>.00</b>	<b>.00</b>	<b>59,207.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	338,548.90	.00	.00	338,548.90
		Unsecured	40,819.20	.00	.00	40,819.20
		Secured Supplemental	13,825.82	.00	.00	13,825.82
		Secured Defaulted Master	5,831.78	.00	.00	5,831.78
		Secured Defaulted Supplemental	1,349.58	.00	.00	1,349.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>400,375.28</b>	<b>.00</b>	<b>.00</b>	<b>400,375.28</b>
216.10	CITY-MONTEBELLO TD1 MB ECO REV P	Secured Master	.00	500,524.03	.00	500,524.03
		Unsecured	.00	59,757.23	.00	59,757.23
		Secured Supplemental	.00	21,149.88	.00	21,149.88
		Secured Defaulted Master	.00	8,914.73	.00	8,914.73
		Secured Defaulted Supplemental	.00	2,064.50	.00	2,064.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>592,410.37</b>	<b>.00</b>	<b>592,410.37</b>
216.11	CITY-MONTEBELLO TD2 MB ECO REV P	Secured Master	.00	17,367.43	.00	17,367.43
		Unsecured	.00	2,685.50	.00	2,685.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	6.36	.00	6.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,059.29</b>	<b>.00</b>	<b>20,059.29</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,254.24	.00	11,254.24
		Unsecured	.00	1,420.05	.00	1,420.05
		Secured Supplemental	.00	459.60	.00	459.60
		Secured Defaulted Master	.00	202.87	.00	202.87
		Secured Defaulted Supplemental	.00	46.95	.00	46.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,383.71</b>	<b>.00</b>	<b>13,383.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	517.01	.00	.00	517.01
		Unsecured	62.32	.00	.00	62.32
		Secured Supplemental	21.12	.00	.00	21.12
		Secured Defaulted Master	8.92	.00	.00	8.92
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>611.43</b>	<b>.00</b>	<b>.00</b>	<b>611.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,904.47	.00	.00	3,904.47
		Unsecured	470.75	.00	.00	470.75
		Secured Supplemental	159.45	.00	.00	159.45
		Secured Defaulted Master	67.26	.00	.00	67.26
		Secured Defaulted Supplemental	15.56	.00	.00	15.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,617.49</b>	<b>.00</b>	<b>.00</b>	<b>4,617.49</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,749.02	.00	.00	7,749.02
		Unsecured	934.30	.00	.00	934.30
		Secured Supplemental	316.46	.00	.00	316.46
		Secured Defaulted Master	133.49	.00	.00	133.49
		Secured Defaulted Supplemental	30.89	.00	.00	30.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,164.16</b>	<b>.00</b>	<b>.00</b>	<b>9,164.16</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	83,325.51	.00	.00	83,325.51
		Unsecured	10,046.64	.00	.00	10,046.64
		Secured Supplemental	3,402.89	.00	.00	3,402.89
		Secured Defaulted Master	1,435.36	.00	.00	1,435.36
		Secured Defaulted Supplemental	332.16	.00	.00	332.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,542.56</b>	<b>.00</b>	<b>.00</b>	<b>98,542.56</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	861.57	.00	.00	861.57
		Unsecured	103.87	.00	.00	103.87
		Secured Supplemental	35.18	.00	.00	35.18
		Secured Defaulted Master	14.84	.00	.00	14.84
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,018.89</b>	<b>.00</b>	<b>.00</b>	<b>1,018.89</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	577,998.39	.00	.00	577,998.39
		Unsecured	69,689.88	.00	.00	69,689.88
		Secured Supplemental	23,604.56	.00	.00	23,604.56
		Secured Defaulted Master	9,956.51	.00	.00	9,956.51
		Secured Defaulted Supplemental	2,304.12	.00	.00	2,304.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>683,553.46</b>	<b>.00</b>	<b>.00</b>	<b>683,553.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**216.11 MONTEBELLO - ECO. REV.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	20,639.17	.00	.00	20,639.17
		Unsecured	2,488.48	.00	.00	2,488.48
		Secured Supplemental	842.87	.00	.00	842.87
		Secured Defaulted Master	355.53	.00	.00	355.53
		Secured Defaulted Supplemental	82.28	.00	.00	82.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,408.33</b>	<b>.00</b>	<b>.00</b>	<b>24,408.33</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	962.18	.00	.00	962.18
		Unsecured	116.01	.00	.00	116.01
		Secured Supplemental	39.29	.00	.00	39.29
		Secured Defaulted Master	16.58	.00	.00	16.58
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,137.90</b>	<b>.00</b>	<b>.00</b>	<b>1,137.90</b>
		Secured Master	2,617,265.78	529,145.70	.00	3,146,411.48
		Unsecured	315,566.58	63,862.78	.00	379,429.36
		Secured Supplemental	106,885.09	21,609.48	.00	128,494.57
		Secured Defaulted Master	45,084.53	9,123.96	.00	54,208.49
		Secured Defaulted Supplemental	10,433.41	2,111.45	.00	12,544.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 216.11 Adj Gross Coll</b>	<b>3,095,235.39</b>	<b>625,853.37</b>	<b>.00</b>	<b>3,721,088.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	77,102.43	.00	.00	77,102.43
		Unsecured	2,862.05	.00	.00	2,862.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,964.48</b>	<b>.00</b>	<b>.00</b>	<b>79,964.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.33	.00	.00	18.33
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.01</b>	<b>.00</b>	<b>.00</b>	<b>19.01</b>
7.31	L A C FIRE-FFW	Secured Master	1,084.95	.00	.00	1,084.95
		Unsecured	40.22	.00	.00	40.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,125.17</b>	<b>.00</b>	<b>.00</b>	<b>1,125.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	412.82	.00	.00	412.82
		Unsecured	15.32	.00	.00	15.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.14</b>	<b>.00</b>	<b>.00</b>	<b>428.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,339.81	.00	.00	2,339.81
		Unsecured	86.85	.00	.00	86.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,426.66</b>	<b>.00</b>	<b>.00</b>	<b>2,426.66</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,635.09	.00	.00	2,635.09
		Unsecured	103.69	.00	.00	103.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,738.78</b>	<b>.00</b>	<b>.00</b>	<b>2,738.78</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	161.06	.00	.00	161.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.06</b>	<b>.00</b>	<b>.00</b>	<b>161.06</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	35,156.56	.00	.00	35,156.56
		Unsecured	1,304.97	.00	.00	1,304.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,461.53</b>	<b>.00</b>	<b>.00</b>	<b>36,461.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP					
		Secured Master	.00	816.33	.00	816.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>816.33</b>	<b>.00</b>	<b>816.33</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP					
		Secured Master	.00	14,041.96	.00	14,041.96
		Unsecured	.00	552.55	.00	552.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,594.51</b>	<b>.00</b>	<b>14,594.51</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	38.50	.00	38.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38.50</b>	<b>.00</b>	<b>38.50</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	4,849.95	.00	.00	4,849.95
		Unsecured	190.84	.00	.00	190.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,040.79</b>	<b>.00</b>	<b>.00</b>	<b>5,040.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	2,772.20	.00	2,772.20
		Unsecured	.00	121.21	.00	121.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,893.41</b>	<b>.00</b>	<b>2,893.41</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.39	.00	.00	7.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.39</b>	<b>.00</b>	<b>.00</b>	<b>7.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	218.61	.00	.00	218.61
		Unsecured	8.11	.00	.00	8.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.72</b>	<b>.00</b>	<b>.00</b>	<b>226.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	433.18	.00	.00	433.18
		Unsecured	16.08	.00	.00	16.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>449.26</b>	<b>.00</b>	<b>.00</b>	<b>449.26</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,649.08	.00	.00	4,649.08
		Unsecured	172.56	.00	.00	172.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,821.64</b>	<b>.00</b>	<b>.00</b>	<b>4,821.64</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	48.98	.00	.00	48.98
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.80</b>	<b>.00</b>	<b>.00</b>	<b>50.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,829.13	.00	.00	1,829.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,829.13</b>	<b>.00</b>	<b>.00</b>	<b>1,829.13</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	65.31	.00	.00	65.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65.31</b>	<b>.00</b>	<b>.00</b>	<b>65.31</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3.04	.00	.00	3.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.04</b>	<b>.00</b>	<b>.00</b>	<b>3.04</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	23,403.53	.00	.00	23,403.53
		Unsecured	920.93	.00	.00	920.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,324.46</b>	<b>.00</b>	<b>.00</b>	<b>24,324.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	1,279.95	.00	.00	1,279.95
		Unsecured	50.36	.00	.00	50.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,330.31</b>	<b>.00</b>	<b>.00</b>	<b>1,330.31</b>
936.07	DEV CTR HDC MINOR	Secured Master	6,513.51	.00	.00	6,513.51
		Unsecured	256.30	.00	.00	256.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,769.81</b>	<b>.00</b>	<b>.00</b>	<b>6,769.81</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	751.78	.00	.00	751.78
		Unsecured	29.58	.00	.00	29.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>781.36</b>	<b>.00</b>	<b>.00</b>	<b>781.36</b>
		Secured Master	162,964.49	17,668.99	.00	180,633.48
		Unsecured	6,060.36	673.76	.00	6,734.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>169,024.85</b>	<b>18,342.75</b>	<b>.00</b>	<b>187,367.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	27,755.87	.00	.00	27,755.87
		Unsecured	7,312.93	.00	.00	7,312.93
		Secured Supplemental	-311.44	.00	.00	-311.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,757.36</b>	<b>.00</b>	<b>.00</b>	<b>34,757.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.32	.00	.00	6.32
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.91</b>	<b>.00</b>	<b>.00</b>	<b>7.91</b>
7.31	L A C FIRE-FFW					
		Secured Master	390.13	.00	.00	390.13
		Unsecured	102.78	.00	.00	102.78
		Secured Supplemental	-4.37	.00	.00	-4.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488.54</b>	<b>.00</b>	<b>.00</b>	<b>488.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	148.80	.00	.00	148.80
		Unsecured	39.20	.00	.00	39.20
		Secured Supplemental	-1.66	.00	.00	-1.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.34</b>	<b>.00</b>	<b>.00</b>	<b>186.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	842.22	.00	.00	842.22
		Unsecured	221.90	.00	.00	221.90
		Secured Supplemental	-9.44	.00	.00	-9.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,054.68</b>	<b>.00</b>	<b>.00</b>	<b>1,054.68</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,005.76	.00	.00	1,005.76
		Unsecured	264.98	.00	.00	264.98
		Secured Supplemental	-11.28	.00	.00	-11.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,259.46</b>	<b>.00</b>	<b>.00</b>	<b>1,259.46</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	12,654.15	.00	.00	12,654.15
		Unsecured	3,334.00	.00	.00	3,334.00
		Secured Supplemental	-141.94	.00	.00	-141.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,846.21</b>	<b>.00</b>	<b>.00</b>	<b>15,846.21</b>
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	5,358.27	.00	5,358.27
		Unsecured	.00	1,411.75	.00	1,411.75
		Secured Supplemental	.00	-60.11	.00	-60.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,709.91</b>	<b>.00</b>	<b>6,709.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,850.57	.00	.00	1,850.57
		Unsecured	487.57	.00	.00	487.57
		Secured Supplemental	-20.75	.00	.00	-20.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317.39</b>	<b>.00</b>	<b>.00</b>	<b>2,317.39</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	1,057.84	.00	1,057.84
		Unsecured	.00	309.68	.00	309.68
		Secured Supplemental	.00	-11.87	.00	-11.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,355.65</b>	<b>.00</b>	<b>1,355.65</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	78.43	.00	.00	78.43
		Unsecured	20.66	.00	.00	20.66
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.22</b>	<b>.00</b>	<b>.00</b>	<b>98.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	155.67	.00	.00	155.67
		Unsecured	41.01	.00	.00	41.01
		Secured Supplemental	-1.74	.00	.00	-1.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.94</b>	<b>.00</b>	<b>.00</b>	<b>194.94</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,673.95	.00	.00	1,673.95
		Unsecured	441.03	.00	.00	441.03
		Secured Supplemental	-18.77	.00	.00	-18.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,096.21</b>	<b>.00</b>	<b>.00</b>	<b>2,096.21</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	17.30	.00	.00	17.30
		Unsecured	4.56	.00	.00	4.56
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.67</b>	<b>.00</b>	<b>.00</b>	<b>21.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	8,929.86	.00	.00	8,929.86
		Unsecured	2,352.76	.00	.00	2,352.76
		Secured Supplemental	-100.16	.00	.00	-100.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,182.46</b>	<b>.00</b>	<b>.00</b>	<b>11,182.46</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	488.08	.00	.00	488.08
		Unsecured	128.59	.00	.00	128.59
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>611.20</b>	<b>.00</b>	<b>.00</b>	<b>611.20</b>
936.07	DEV CTR HDC MINOR	Secured Master	2,485.38	.00	.00	2,485.38
		Unsecured	654.82	.00	.00	654.82
		Secured Supplemental	-27.87	.00	.00	-27.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,112.33</b>	<b>.00</b>	<b>.00</b>	<b>3,112.33</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	286.56	.00	.00	286.56
		Unsecured	75.50	.00	.00	75.50
		Secured Supplemental	-3.21	.00	.00	-3.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>358.85</b>	<b>.00</b>	<b>.00</b>	<b>358.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	58,769.05	6,416.11	.00	65,185.16
		Unsecured	15,483.95	1,721.43	.00	17,205.38
		Secured Supplemental	-659.23	-71.98	.00	-731.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.05 Adj Gross Coll</b>	<b>73,593.77</b>	<b>8,065.56</b>	<b>.00</b>	<b>81,659.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,664,092.49	.00	.00	1,664,092.49
		Unsecured	58,627.15	.00	.00	58,627.15
		Secured Supplemental	29,617.37	.00	.00	29,617.37
		Secured Defaulted Master	35,787.01	.00	.00	35,787.01
		Secured Defaulted Supplemental	7,430.62	.00	.00	7,430.62
		Manual ATE/YE Adjustment	-84.29	.00	.00	-84.29
		<b>Total Adj Gross Coll</b>	<b>1,795,470.35</b>	<b>.00</b>	<b>.00</b>	<b>1,795,470.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	379.28	.00	.00	379.28
		Unsecured	13.47	.00	.00	13.47
		Secured Supplemental	6.75	.00	.00	6.75
		Secured Defaulted Master	8.15	.00	.00	8.15
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>409.32</b>	<b>.00</b>	<b>.00</b>	<b>409.32</b>
7.31	L A C FIRE-FFW					
		Secured Master	23,409.20	.00	.00	23,409.20
		Unsecured	825.32	.00	.00	825.32
		Secured Supplemental	416.43	.00	.00	416.43
		Secured Defaulted Master	503.03	.00	.00	503.03
		Secured Defaulted Supplemental	104.44	.00	.00	104.44
		Manual ATE/YE Adjustment	-1.19	.00	.00	-1.19
		<b>Total Adj Gross Coll</b>	<b>25,257.23</b>	<b>.00</b>	<b>.00</b>	<b>25,257.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,921.49	.00	.00	8,921.49
		Unsecured	314.24	.00	.00	314.24
		Secured Supplemental	158.77	.00	.00	158.77
		Secured Defaulted Master	191.86	.00	.00	191.86
		Secured Defaulted Supplemental	39.84	.00	.00	39.84
		Manual ATE/YE Adjustment	-.45	.00	.00	-.45
		<b>Total Adj Gross Coll</b>	<b>9,625.75</b>	<b>.00</b>	<b>.00</b>	<b>9,625.75</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	50,495.93	.00	.00	50,495.93
		Unsecured	1,779.10	.00	.00	1,779.10
		Secured Supplemental	898.71	.00	.00	898.71
		Secured Defaulted Master	1,085.91	.00	.00	1,085.91
		Secured Defaulted Supplemental	225.47	.00	.00	225.47
		Manual ATE/YE Adjustment	-2.56	.00	.00	-2.56
		<b>Total Adj Gross Coll</b>	<b>54,482.56</b>	<b>.00</b>	<b>.00</b>	<b>54,482.56</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	60,300.65	.00	.00	60,300.65
		Unsecured	2,299.69	.00	.00	2,299.69
		Secured Supplemental	1,073.21	.00	.00	1,073.21
		Secured Defaulted Master	1,296.76	.00	.00	1,296.76
		Secured Defaulted Supplemental	269.25	.00	.00	269.25
		Manual ATE/YE Adjustment	-3.06	.00	.00	-3.06
		<b>Total Adj Gross Coll</b>	<b>65,236.50</b>	<b>.00</b>	<b>.00</b>	<b>65,236.50</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	-178.25	.00	.00	-178.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	178.25	.00	.00	178.25
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	758,683.01	.00	.00	758,683.01
		Unsecured	26,726.59	.00	.00	26,726.59
		Secured Supplemental	13,502.82	.00	.00	13,502.82
		Secured Defaulted Master	16,315.55	.00	.00	16,315.55
		Secured Defaulted Supplemental	3,387.66	.00	.00	3,387.66
		Manual ATE/YE Adjustment	-38.43	.00	.00	-38.43
		<b>Total Adj Gross Coll</b>	<b>818,577.20</b>	<b>.00</b>	<b>.00</b>	<b>818,577.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.07	CITY-MONTEREY PK AT GAR TD1 76AN					
		Secured Master	.00	320,843.88	.00	320,843.88
		Unsecured	.00	11,290.26	.00	11,290.26
		Secured Supplemental	.00	5,714.60	.00	5,714.60
		Secured Defaulted Master	.00	6,908.66	.00	6,908.66
		Secured Defaulted Supplemental	.00	1,434.47	.00	1,434.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>346,191.87</b>	<b>.00</b>	<b>346,191.87</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	110,951.65	.00	.00	110,951.65
		Unsecured	3,908.42	.00	.00	3,908.42
		Secured Supplemental	1,974.68	.00	.00	1,974.68
		Secured Defaulted Master	2,386.02	.00	.00	2,386.02
		Secured Defaulted Supplemental	495.42	.00	.00	495.42
		Manual ATE/YE Adjustment	-5.62	.00	.00	-5.62
		<b>Total Adj Gross Coll</b>	<b>119,710.57</b>	<b>.00</b>	<b>.00</b>	<b>119,710.57</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	63,341.81	.00	63,341.81
		Unsecured	.00	2,476.62	.00	2,476.62
		Secured Supplemental	.00	1,128.18	.00	1,128.18
		Secured Defaulted Master	.00	1,515.48	.00	1,515.48
		Secured Defaulted Supplemental	.00	314.66	.00	314.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>68,776.75</b>	<b>.00</b>	<b>68,776.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,702.75	.00	.00	4,702.75
		Unsecured	165.53	.00	.00	165.53
		Secured Supplemental	83.70	.00	.00	83.70
		Secured Defaulted Master	101.13	.00	.00	101.13
		Secured Defaulted Supplemental	21.00	.00	.00	21.00
		Manual ATE/YE Adjustment	-.24	.00	.00	-.24
		<b>Total Adj Gross Coll</b>	<b>5,073.87</b>	<b>.00</b>	<b>.00</b>	<b>5,073.87</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,333.28	.00	.00	9,333.28
		Unsecured	328.96	.00	.00	328.96
		Secured Supplemental	166.11	.00	.00	166.11
		Secured Defaulted Master	200.71	.00	.00	200.71
		Secured Defaulted Supplemental	41.68	.00	.00	41.68
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		<b>Total Adj Gross Coll</b>	<b>10,070.27</b>	<b>.00</b>	<b>.00</b>	<b>10,070.27</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	100,362.19	.00	.00	100,362.19
		Unsecured	3,535.47	.00	.00	3,535.47
		Secured Supplemental	1,786.22	.00	.00	1,786.22
		Secured Defaulted Master	2,158.30	.00	.00	2,158.30
		Secured Defaulted Supplemental	448.14	.00	.00	448.14
		Manual ATE/YE Adjustment	-5.08	.00	.00	-5.08
		<b>Total Adj Gross Coll</b>	<b>108,285.24</b>	<b>.00</b>	<b>.00</b>	<b>108,285.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,037.68	.00	.00	1,037.68
		Unsecured	36.61	.00	.00	36.61
		Secured Supplemental	18.46	.00	.00	18.46
		Secured Defaulted Master	22.31	.00	.00	22.31
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		<b>Total Adj Gross Coll</b>	<b>1,119.64</b>	<b>.00</b>	<b>.00</b>	<b>1,119.64</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	364,243.40	.00	.00	364,243.40
		Unsecured	23,944.30	.00	.00	23,944.30
		Secured Supplemental	2,676.30	.00	.00	2,676.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-18.27	.00	.00	-18.27
		<b>Total Adj Gross Coll</b>	<b>390,845.73</b>	<b>.00</b>	<b>.00</b>	<b>390,845.73</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	13,006.40	.00	.00	13,006.40
		Unsecured	854.97	.00	.00	854.97
		Secured Supplemental	95.56	.00	.00	95.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.65	.00	.00	-.65
		<b>Total Adj Gross Coll</b>	<b>13,956.28</b>	<b>.00</b>	<b>.00</b>	<b>13,956.28</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	606.32	.00	.00	606.32
		Unsecured	39.94	.00	.00	39.94
		Secured Supplemental	4.45	.00	.00	4.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>650.68</b>	<b>.00</b>	<b>.00</b>	<b>650.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	255,271.55	.00	.00	255,271.55
		Unsecured	446.28	.00	.00	446.28
		Secured Supplemental	7,470.55	.00	.00	7,470.55
		Secured Defaulted Master	11,513.65	.00	.00	11,513.65
		Secured Defaulted Supplemental	2,390.62	.00	.00	2,390.62
		Manual ATE/YE Adjustment	-13.07	.00	.00	-13.07
		<b>Total Adj Gross Coll</b>	<b>277,079.58</b>	<b>.00</b>	<b>.00</b>	<b>277,079.58</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	13,952.36	.00	.00	13,952.36
		Unsecured	24.39	.00	.00	24.39
		Secured Supplemental	408.32	.00	.00	408.32
		Secured Defaulted Master	629.30	.00	.00	629.30
		Secured Defaulted Supplemental	130.67	.00	.00	130.67
		Manual ATE/YE Adjustment	-.71	.00	.00	-.71
		<b>Total Adj Gross Coll</b>	<b>15,144.33</b>	<b>.00</b>	<b>.00</b>	<b>15,144.33</b>
936.07	DEV CTR HDC MINOR	Secured Master	71,048.17	.00	.00	71,048.17
		Unsecured	124.21	.00	.00	124.21
		Secured Supplemental	2,079.23	.00	.00	2,079.23
		Secured Defaulted Master	3,204.52	.00	.00	3,204.52
		Secured Defaulted Supplemental	665.36	.00	.00	665.36
		Manual ATE/YE Adjustment	-3.64	.00	.00	-3.64
		<b>Total Adj Gross Coll</b>	<b>77,117.85</b>	<b>.00</b>	<b>.00</b>	<b>77,117.85</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	8,191.83	.00	.00	8,191.83
		Unsecured	14.32	.00	.00	14.32
		Secured Supplemental	239.74	.00	.00	239.74
		Secured Defaulted Master	369.48	.00	.00	369.48
		Secured Defaulted Supplemental	76.71	.00	.00	76.71
		Manual ATE/YE Adjustment	-.42	.00	.00	-.42
		<b>Total Adj Gross Coll</b>	<b>8,891.66</b>	<b>.00</b>	<b>.00</b>	<b>8,891.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,518,989.63	384,185.69	.00	3,903,175.32
		Unsecured	123,830.71	13,766.88	.00	137,597.59
		Secured Supplemental	62,677.38	6,842.78	.00	69,520.16
		Secured Defaulted Master	75,773.69	8,424.14	.00	84,197.83
		Secured Defaulted Supplemental	15,733.20	1,749.13	.00	17,482.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>3,797,004.61</b>	<b>414,968.62</b>	<b>.00</b>	<b>4,211,973.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.20</b>	<b>.00</b>	<b>.00</b>	<b>.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.02	.00	.00	-.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
7.31	L A C FIRE-FFW	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.11</b>	<b>.00</b>	<b>.00</b>	<b>.11</b>
220.08	CITY-MONTEREY PK SOUTHEAST RP	Secured Master	.00	.15	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.15</b>	<b>.00</b>	<b>.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.05	.00	.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.05</b>	<b>.00</b>	<b>.05</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	-.43	.00	.00	-.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.43</b>	<b>.00</b>	<b>.00</b>	<b>-.43</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	-.20	.00	-.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.20</b>	<b>.00</b>	<b>-.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.08 MONTEREY PARK - SOUTHEAST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.08 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,283,906.00	.00	.00	1,283,906.00
		Unsecured	131,809.05	.00	.00	131,809.05
		Secured Supplemental	20,387.32	.00	.00	20,387.32
		Secured Defaulted Master	6,420.11	.00	.00	6,420.11
		Secured Defaulted Supplemental	1,896.98	.00	.00	1,896.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,444,419.46</b>	<b>.00</b>	<b>.00</b>	<b>1,444,419.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	292.74	.00	.00	292.74
		Unsecured	30.03	.00	.00	30.03
		Secured Supplemental	4.65	.00	.00	4.65
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>329.30</b>	<b>.00</b>	<b>.00</b>	<b>329.30</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.00	.00	.00	.00
		Unsecured	32.27	.00	.00	32.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.27</b>	<b>.00</b>	<b>.00</b>	<b>32.27</b>
7.31	L A C FIRE-FFW	Secured Master	18,057.27	.00	.00	18,057.27
		Unsecured	1,853.36	.00	.00	1,853.36
		Secured Supplemental	286.96	.00	.00	286.96
		Secured Defaulted Master	90.24	.00	.00	90.24
		Secured Defaulted Supplemental	26.76	.00	.00	26.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,314.59</b>	<b>.00</b>	<b>.00</b>	<b>20,314.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,887.73	.00	.00	6,887.73
		Unsecured	706.96	.00	.00	706.96
		Secured Supplemental	109.30	.00	.00	109.30
		Secured Defaulted Master	34.41	.00	.00	34.41
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,748.68</b>	<b>.00</b>	<b>.00</b>	<b>7,748.68</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	38,968.09	.00	.00	38,968.09
		Unsecured	4,000.17	.00	.00	4,000.17
		Secured Supplemental	618.66	.00	.00	618.66
		Secured Defaulted Master	194.81	.00	.00	194.81
		Secured Defaulted Supplemental	57.79	.00	.00	57.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,839.52</b>	<b>.00</b>	<b>.00</b>	<b>43,839.52</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	45,107.06	.00	.00	45,107.06
		Unsecured	4,702.45	.00	.00	4,702.45
		Secured Supplemental	738.78	.00	.00	738.78
		Secured Defaulted Master	232.63	.00	.00	232.63
		Secured Defaulted Supplemental	34.68	.00	.00	34.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,815.60</b>	<b>.00</b>	<b>.00</b>	<b>50,815.60</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	.00	.00	.00	.00
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.39</b>	<b>.00</b>	<b>.00</b>	<b>3.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	585,405.68	.00	.00	585,405.68
		Unsecured	60,047.74	.00	.00	60,047.74
		Secured Supplemental	9,295.01	.00	.00	9,295.01
		Secured Defaulted Master	2,926.99	.00	.00	2,926.99
		Secured Defaulted Supplemental	864.43	.00	.00	864.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>658,539.85</b>	<b>.00</b>	<b>.00</b>	<b>658,539.85</b>
220.09	CITY MONTEREY PK CEN COMML RP	Secured Master	.00	247,623.85	.00	247,623.85
		Unsecured	.00	25,430.73	.00	25,430.73
		Secured Supplemental	.00	3,927.20	.00	3,927.20
		Secured Defaulted Master	.00	1,239.29	.00	1,239.29
		Secured Defaulted Supplemental	.00	364.13	.00	364.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>278,585.20</b>	<b>.00</b>	<b>278,585.20</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	.00	.00	.00	.00
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.60</b>	<b>.00</b>	<b>.00</b>	<b>5.60</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.85	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.85</b>	<b>.00</b>	<b>.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	85,614.74	.00	.00	85,614.74
		Unsecured	8,782.61	.00	.00	8,782.61
		Secured Supplemental	1,359.33	.00	.00	1,359.33
		Secured Defaulted Master	428.05	.00	.00	428.05
		Secured Defaulted Supplemental	126.77	.00	.00	126.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,311.50</b>	<b>.00</b>	<b>.00</b>	<b>96,311.50</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	48,886.53	.00	48,886.53
		Unsecured	.00	5,574.66	.00	5,574.66
		Secured Supplemental	.00	775.31	.00	775.31
		Secured Defaulted Master	.00	271.86	.00	271.86
		Secured Defaulted Supplemental	.00	79.88	.00	79.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>55,588.24</b>	<b>.00</b>	<b>55,588.24</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.00	.00	.00	.00
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.15</b>	<b>.00</b>	<b>.00</b>	<b>.15</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,630.72	.00	.00	3,630.72
		Unsecured	372.65	.00	.00	372.65
		Secured Supplemental	57.61	.00	.00	57.61
		Secured Defaulted Master	18.14	.00	.00	18.14
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,084.54</b>	<b>.00</b>	<b>.00</b>	<b>4,084.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,205.88	.00	.00	7,205.88
		Unsecured	739.61	.00	.00	739.61
		Secured Supplemental	114.35	.00	.00	114.35
		Secured Defaulted Master	36.02	.00	.00	36.02
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,106.62</b>	<b>.00</b>	<b>.00</b>	<b>8,106.62</b>
485.01	GARVEY SCHOOL DISTRICT	Secured Master	17,294.65	.00	.00	17,294.65
		Unsecured	1,172.96	.00	.00	1,172.96
		Secured Supplemental	969.89	.00	.00	969.89
		Secured Defaulted Master	13.18	.00	.00	13.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,450.68</b>	<b>.00</b>	<b>.00</b>	<b>19,450.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	2,062.15	.00	.00	2,062.15
		Unsecured	139.85	.00	.00	139.85
		Secured Supplemental	115.64	.00	.00	115.64
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,319.21</b>	<b>.00</b>	<b>.00</b>	<b>2,319.21</b>
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	226.65	.00	.00	226.65
		Unsecured	15.37	.00	.00	15.37
		Secured Supplemental	12.71	.00	.00	12.71
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254.90</b>	<b>.00</b>	<b>.00</b>	<b>254.90</b>
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	26,983.31	.00	.00	26,983.31
		Unsecured	1,830.06	.00	.00	1,830.06
		Secured Supplemental	1,513.23	.00	.00	1,513.23
		Secured Defaulted Master	20.57	.00	.00	20.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,347.17</b>	<b>.00</b>	<b>.00</b>	<b>30,347.17</b>
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	97.14	.00	.00	97.14
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.24</b>	<b>.00</b>	<b>.00</b>	<b>109.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	12,056.89	.00	.00	12,056.89
		Unsecured	817.72	.00	.00	817.72
		Secured Supplemental	676.16	.00	.00	676.16
		Secured Defaulted Master	9.19	.00	.00	9.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,559.96</b>	<b>.00</b>	<b>.00</b>	<b>13,559.96</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	77,484.61	.00	.00	77,484.61
		Unsecured	7,953.14	.00	.00	7,953.14
		Secured Supplemental	1,229.59	.00	.00	1,229.59
		Secured Defaulted Master	387.20	.00	.00	387.20
		Secured Defaulted Supplemental	115.71	.00	.00	115.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,170.25</b>	<b>.00</b>	<b>.00</b>	<b>87,170.25</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	801.21	.00	.00	801.21
		Unsecured	82.22	.00	.00	82.22
		Secured Supplemental	12.72	.00	.00	12.72
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>901.36</b>	<b>.00</b>	<b>.00</b>	<b>901.36</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	369,091.38	.00	.00	369,091.38
		Unsecured	39,425.28	.00	.00	39,425.28
		Secured Supplemental	4,077.35	.00	.00	4,077.35
		Secured Defaulted Master	2,031.80	.00	.00	2,031.80
		Secured Defaulted Supplemental	617.30	.00	.00	617.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415,243.11</b>	<b>.00</b>	<b>.00</b>	<b>415,243.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.09 MONTEREY PARK - CENTRAL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	20,173.64	.00	.00	20,173.64
		Unsecured	2,154.87	.00	.00	2,154.87
		Secured Supplemental	222.86	.00	.00	222.86
		Secured Defaulted Master	111.05	.00	.00	111.05
		Secured Defaulted Supplemental	33.75	.00	.00	33.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,696.17</b>	<b>.00</b>	<b>.00</b>	<b>22,696.17</b>
936.07	DEV CTR HDC MINOR	Secured Master	102,726.64	.00	.00	102,726.64
		Unsecured	10,972.97	.00	.00	10,972.97
		Secured Supplemental	1,134.82	.00	.00	1,134.82
		Secured Defaulted Master	565.49	.00	.00	565.49
		Secured Defaulted Supplemental	171.81	.00	.00	171.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,571.73</b>	<b>.00</b>	<b>.00</b>	<b>115,571.73</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	11,844.23	.00	.00	11,844.23
		Unsecured	1,265.16	.00	.00	1,265.16
		Secured Supplemental	130.85	.00	.00	130.85
		Secured Defaulted Master	65.20	.00	.00	65.20
		Secured Defaulted Supplemental	19.81	.00	.00	19.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,325.25</b>	<b>.00</b>	<b>.00</b>	<b>13,325.25</b>
		Secured Master	2,715,918.41	296,510.38	.00	3,012,428.79
		Unsecured	278,922.22	31,006.24	.00	309,928.46
		Secured Supplemental	43,073.24	4,702.51	.00	47,775.75
		Secured Defaulted Master	13,592.36	1,511.15	.00	15,103.51
		Secured Defaulted Supplemental	3,993.87	444.01	.00	4,437.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.09 Adj Gross Coll</b>	<b>3,055,500.10</b>	<b>334,174.29</b>	<b>.00</b>	<b>3,389,674.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	302,896.76	.00	.00	302,896.76
		Unsecured	24,679.31	.00	.00	24,679.31
		Secured Supplemental	4,484.46	.00	.00	4,484.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>332,060.53</b>	<b>.00</b>	<b>.00</b>	<b>332,060.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	68.94	.00	.00	68.94
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.56</b>	<b>.00</b>	<b>.00</b>	<b>75.56</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,259.08	.00	.00	4,259.08
		Unsecured	347.16	.00	.00	347.16
		Secured Supplemental	63.00	.00	.00	63.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,669.24</b>	<b>.00</b>	<b>.00</b>	<b>4,669.24</b>
11.45	LONGDEN LIGHTING DISTRICT					
		Secured Master	2,917.28	.00	.00	2,917.28
		Unsecured	635.75	.00	.00	635.75
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,577.28</b>	<b>.00</b>	<b>.00</b>	<b>3,577.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,623.85	.00	.00	1,623.85
		Unsecured	132.29	.00	.00	132.29
		Secured Supplemental	24.04	.00	.00	24.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,780.18</b>	<b>.00</b>	<b>.00</b>	<b>1,780.18</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,191.07	.00	.00	9,191.07
		Unsecured	748.83	.00	.00	748.83
		Secured Supplemental	136.08	.00	.00	136.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,075.98</b>	<b>.00</b>	<b>.00</b>	<b>10,075.98</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	10,975.77	.00	.00	10,975.77
		Unsecured	894.25	.00	.00	894.25
		Secured Supplemental	162.50	.00	.00	162.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,032.52</b>	<b>.00</b>	<b>.00</b>	<b>12,032.52</b>
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	138,093.37	.00	.00	138,093.37
		Unsecured	11,251.40	.00	.00	11,251.40
		Secured Supplemental	2,044.51	.00	.00	2,044.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,389.28</b>	<b>.00</b>	<b>.00</b>	<b>151,389.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	50,823.43	.00	50,823.43
		Unsecured	.00	1,789.42	.00	1,789.42
		Secured Supplemental	.00	866.50	.00	866.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>53,479.35</b>	<b>.00</b>	<b>53,479.35</b>
220.11	CITY MONTEREY PK AT GA TD2 88ANX					
		Secured Master	.00	7,615.51	.00	7,615.51
		Unsecured	.00	1,739.78	.00	1,739.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,355.29</b>	<b>.00</b>	<b>9,355.29</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	423.59	.00	423.59
		Unsecured	.00	87.45	.00	87.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>511.04</b>	<b>.00</b>	<b>511.04</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	17.83	.00	.00	17.83
		Unsecured	4.75	.00	.00	4.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.58</b>	<b>.00</b>	<b>.00</b>	<b>22.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	17,016.33	.00	.00	17,016.33
		Unsecured	796.42	.00	.00	796.42
		Secured Supplemental	298.99	.00	.00	298.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,111.74</b>	<b>.00</b>	<b>.00</b>	<b>18,111.74</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	9,763.96	.00	9,763.96
		Unsecured	.00	385.49	.00	385.49
		Secured Supplemental	.00	171.07	.00	171.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,320.52</b>	<b>.00</b>	<b>10,320.52</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	855.95	.00	.00	855.95
		Unsecured	69.71	.00	.00	69.71
		Secured Supplemental	12.68	.00	.00	12.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938.34</b>	<b>.00</b>	<b>.00</b>	<b>938.34</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,698.83	.00	.00	1,698.83
		Unsecured	138.40	.00	.00	138.40
		Secured Supplemental	25.15	.00	.00	25.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,862.38</b>	<b>.00</b>	<b>.00</b>	<b>1,862.38</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,267.66	.00	.00	18,267.66
		Unsecured	1,488.36	.00	.00	1,488.36
		Secured Supplemental	270.45	.00	.00	270.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,026.47</b>	<b>.00</b>	<b>.00</b>	<b>20,026.47</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	188.83	.00	.00	188.83
		Unsecured	15.36	.00	.00	15.36
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.98</b>	<b>.00</b>	<b>.00</b>	<b>206.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	14,501.82	3.93	.00	14,505.75
		Unsecured	5,419.71	.74	.00	5,420.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,921.53</b>	<b>4.67</b>	<b>.00</b>	<b>19,926.20</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.80	.00	.00	.80
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.09</b>	<b>.00</b>	<b>.00</b>	<b>1.09</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	81.78	.00	.00	81.78
		Unsecured	30.56	.00	.00	30.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.34</b>	<b>.00</b>	<b>.00</b>	<b>112.34</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	237.95	.00	.00	237.95
		Unsecured	88.92	.00	.00	88.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>326.87</b>	<b>.00</b>	<b>.00</b>	<b>326.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	50,157.48	.00	.00	50,157.48
		Unsecured	3,520.44	.00	.00	3,520.44
		Secured Supplemental	1,262.25	.00	.00	1,262.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,940.17</b>	<b>.00</b>	<b>.00</b>	<b>54,940.17</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,790.99	.00	.00	1,790.99
		Unsecured	125.70	.00	.00	125.70
		Secured Supplemental	45.07	.00	.00	45.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,961.76</b>	<b>.00</b>	<b>.00</b>	<b>1,961.76</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	83.51	.00	.00	83.51
		Unsecured	5.85	.00	.00	5.85
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.46</b>	<b>.00</b>	<b>.00</b>	<b>91.46</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	48,369.50	.00	.00	48,369.50
		Unsecured	1,305.63	.00	.00	1,305.63
		Secured Supplemental	472.04	.00	.00	472.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,147.17</b>	<b>.00</b>	<b>.00</b>	<b>50,147.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	2,643.73	.00	.00	2,643.73
		Unsecured	71.36	.00	.00	71.36
		Secured Supplemental	25.80	.00	.00	25.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,740.89</b>	<b>.00</b>	<b>.00</b>	<b>2,740.89</b>
936.07	DEV CTR HDC MINOR	Secured Master	13,462.35	.00	.00	13,462.35
		Unsecured	363.38	.00	.00	363.38
		Secured Supplemental	131.38	.00	.00	131.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,957.11</b>	<b>.00</b>	<b>.00</b>	<b>13,957.11</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	1,552.19	.00	.00	1,552.19
		Unsecured	41.90	.00	.00	41.90
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,609.25</b>	<b>.00</b>	<b>.00</b>	<b>1,609.25</b>
		Secured Master	640,953.65	68,630.42	.00	709,584.07
		Unsecured	52,181.33	4,002.88	.00	56,184.21
		Secured Supplemental	9,503.72	1,037.57	.00	10,541.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.10 Adj Gross Coll</b>	<b>702,638.70</b>	<b>73,670.87</b>	<b>.00</b>	<b>776,309.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	28,204.69	.00	.00	28,204.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3,210.34	.00	.00	3,210.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,415.03</b>	<b>.00</b>	<b>.00</b>	<b>31,415.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.42	.00	.00	6.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.15</b>	<b>.00</b>	<b>.00</b>	<b>7.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	396.44	.00	.00	396.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	45.12	.00	.00	45.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>441.56</b>	<b>.00</b>	<b>.00</b>	<b>441.56</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	151.20	.00	.00	151.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.41</b>	<b>.00</b>	<b>.00</b>	<b>168.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	855.84	.00	.00	855.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	97.42	.00	.00	97.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>953.26</b>	<b>.00</b>	<b>.00</b>	<b>953.26</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,022.02	.00	.00	1,022.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	116.33	.00	.00	116.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,138.35</b>	<b>.00</b>	<b>.00</b>	<b>1,138.35</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	12,858.79	.00	.00	12,858.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,463.64	.00	.00	1,463.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,322.43</b>	<b>.00</b>	<b>.00</b>	<b>14,322.43</b>
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Secured Master	.00	5,444.91	.00	5,444.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	619.76	.00	619.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,064.67</b>	<b>.00</b>	<b>6,064.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,880.50	.00	.00	1,880.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	214.05	.00	.00	214.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,094.55</b>	<b>.00</b>	<b>.00</b>	<b>2,094.55</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	1,074.95	.00	1,074.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	122.36	.00	122.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,197.31</b>	<b>.00</b>	<b>1,197.31</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	79.70	.00	.00	79.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.77</b>	<b>.00</b>	<b>.00</b>	<b>88.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	158.18	.00	.00	158.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	18.01	.00	.00	18.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176.19</b>	<b>.00</b>	<b>.00</b>	<b>176.19</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,701.02	.00	.00	1,701.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	193.62	.00	.00	193.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,894.64</b>	<b>.00</b>	<b>.00</b>	<b>1,894.64</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	17.58	.00	.00	17.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.58</b>	<b>.00</b>	<b>.00</b>	<b>19.58</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	9,074.27	.00	.00	9,074.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,032.87	.00	.00	1,032.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,107.14</b>	<b>.00</b>	<b>.00</b>	<b>10,107.14</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	495.97	.00	.00	495.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	56.45	.00	.00	56.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>552.42</b>	<b>.00</b>	<b>.00</b>	<b>552.42</b>
936.07	DEV CTR HDC MINOR	Secured Master	2,525.58	.00	.00	2,525.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	287.47	.00	.00	287.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,813.05</b>	<b>.00</b>	<b>.00</b>	<b>2,813.05</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	291.19	.00	.00	291.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	33.15	.00	.00	33.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>324.34</b>	<b>.00</b>	<b>.00</b>	<b>324.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	59,719.39	6,519.86	.00	66,239.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6,797.48	742.12	.00	7,539.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.12 Adj Gross Coll</b>	<b>66,516.87</b>	<b>7,261.98</b>	<b>.00</b>	<b>73,778.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	384,325.56	.00	.00	384,325.56
		Unsecured	80,503.06	.00	.00	80,503.06
		Secured Supplemental	31,617.82	.00	.00	31,617.82
		Secured Defaulted Master	5,336.34	.00	.00	5,336.34
		Secured Defaulted Supplemental	1,539.79	.00	.00	1,539.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>503,322.57</b>	<b>.00</b>	<b>.00</b>	<b>503,322.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	87.56	.00	.00	87.56
		Unsecured	18.33	.00	.00	18.33
		Secured Supplemental	7.21	.00	.00	7.21
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.65</b>	<b>.00</b>	<b>.00</b>	<b>114.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,405.58	.00	.00	5,405.58
		Unsecured	1,132.71	.00	.00	1,132.71
		Secured Supplemental	444.71	.00	.00	444.71
		Secured Defaulted Master	75.07	.00	.00	75.07
		Secured Defaulted Supplemental	21.77	.00	.00	21.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,079.84</b>	<b>.00</b>	<b>.00</b>	<b>7,079.84</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,060.40	.00	.00	2,060.40
		Unsecured	431.57	.00	.00	431.57
		Secured Supplemental	169.50	.00	.00	169.50
		Secured Defaulted Master	28.61	.00	.00	28.61
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,698.33</b>	<b>.00</b>	<b>.00</b>	<b>2,698.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,662.18	.00	.00	11,662.18
		Unsecured	2,442.82	.00	.00	2,442.82
		Secured Supplemental	959.43	.00	.00	959.43
		Secured Defaulted Master	161.94	.00	.00	161.94
		Secured Defaulted Supplemental	46.73	.00	.00	46.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,273.10</b>	<b>.00</b>	<b>.00</b>	<b>15,273.10</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,926.62	.00	.00	13,926.62
		Unsecured	2,917.15	.00	.00	2,917.15
		Secured Supplemental	1,145.71	.00	.00	1,145.71
		Secured Defaulted Master	193.36	.00	.00	193.36
		Secured Defaulted Supplemental	55.80	.00	.00	55.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,238.64</b>	<b>.00</b>	<b>.00</b>	<b>18,238.64</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	175,219.96	.00	.00	175,219.96
		Unsecured	36,702.66	.00	.00	36,702.66
		Secured Supplemental	14,415.05	.00	.00	14,415.05
		Secured Defaulted Master	2,432.90	.00	.00	2,432.90
		Secured Defaulted Supplemental	702.07	.00	.00	702.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,472.64</b>	<b>.00</b>	<b>.00</b>	<b>229,472.64</b>
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN	Secured Master	.00	73,299.27	.00	73,299.27
		Unsecured	.00	14,636.11	.00	14,636.11
		Secured Supplemental	.00	5,908.43	.00	5,908.43
		Secured Defaulted Master	.00	1,028.70	.00	1,028.70
		Secured Defaulted Supplemental	.00	294.67	.00	294.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>95,167.18</b>	<b>.00</b>	<b>95,167.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.14	CITY-MONTEREY PK TD2 CC RP '99AN					
		Secured Master	.00	817.75	.00	817.75
		Unsecured	.00	879.25	.00	879.25
		Secured Supplemental	.00	188.96	.00	188.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,885.96</b>	<b>.00</b>	<b>1,885.96</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	122.42	.00	122.42
		Unsecured	.00	49.51	.00	49.51
		Secured Supplemental	.00	11.52	.00	11.52
		Secured Defaulted Master	.00	2.28	.00	2.28
		Secured Defaulted Supplemental	.00	3.98	.00	3.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>189.71</b>	<b>.00</b>	<b>189.71</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	5.17	.00	.00	5.17
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.89</b>	<b>.00</b>	<b>.00</b>	<b>7.89</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	24,701.23	.00	.00	24,701.23
		Unsecured	5,012.09	.00	.00	5,012.09
		Secured Supplemental	2,021.48	.00	.00	2,021.48
		Secured Defaulted Master	339.33	.00	.00	339.33
		Secured Defaulted Supplemental	73.88	.00	.00	73.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,148.01</b>	<b>.00</b>	<b>.00</b>	<b>32,148.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	14,119.93	.00	14,119.93
		Unsecured	.00	3,183.39	.00	3,183.39
		Secured Supplemental	.00	1,155.54	.00	1,155.54
		Secured Defaulted Master	.00	215.52	.00	215.52
		Secured Defaulted Supplemental	.00	46.92	.00	46.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,721.30</b>	<b>.00</b>	<b>18,721.30</b>
367.12	SAN GAB VLY MWD-SWB-ALH/MP					
		Secured Master	.00	92.38	.00	92.38
		Unsecured	.00	118.62	.00	118.62
		Secured Supplemental	.00	21.34	.00	21.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>232.34</b>	<b>.00</b>	<b>232.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,086.11	.00	.00	1,086.11
		Unsecured	227.50	.00	.00	227.50
		Secured Supplemental	89.36	.00	.00	89.36
		Secured Defaulted Master	15.08	.00	.00	15.08
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,422.41</b>	<b>.00</b>	<b>.00</b>	<b>1,422.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,155.56	.00	.00	2,155.56
		Unsecured	451.51	.00	.00	451.51
		Secured Supplemental	177.34	.00	.00	177.34
		Secured Defaulted Master	29.92	.00	.00	29.92
		Secured Defaulted Supplemental	8.63	.00	.00	8.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,822.96</b>	<b>.00</b>	<b>.00</b>	<b>2,822.96</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,178.91	.00	.00	23,178.91
		Unsecured	4,855.19	.00	.00	4,855.19
		Secured Supplemental	1,906.90	.00	.00	1,906.90
		Secured Defaulted Master	321.84	.00	.00	321.84
		Secured Defaulted Supplemental	92.88	.00	.00	92.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,355.72</b>	<b>.00</b>	<b>.00</b>	<b>30,355.72</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	239.65	.00	.00	239.65
		Unsecured	50.19	.00	.00	50.19
		Secured Supplemental	19.73	.00	.00	19.73
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313.85</b>	<b>.00</b>	<b>.00</b>	<b>313.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,927.89	.52	.00	1,928.41
		Unsecured	2,072.88	.39	.00	2,073.27
		Secured Supplemental	445.47	.12	.00	445.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,446.24</b>	<b>1.03</b>	<b>.00</b>	<b>4,447.27</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.10	.00	.00	.10
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.23</b>	<b>.00</b>	<b>.00</b>	<b>.23</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	10.87	.00	.00	10.87
		Unsecured	11.69	.00	.00	11.69
		Secured Supplemental	2.51	.00	.00	2.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.07</b>	<b>.00</b>	<b>.00</b>	<b>25.07</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	31.63	.00	.00	31.63
		Unsecured	34.01	.00	.00	34.01
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.95</b>	<b>.00</b>	<b>.00</b>	<b>72.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	122,253.42	.00	.00	122,253.42
		Unsecured	24,398.62	.00	.00	24,398.62
		Secured Supplemental	9,849.74	.00	.00	9,849.74
		Secured Defaulted Master	1,716.87	.00	.00	1,716.87
		Secured Defaulted Supplemental	495.44	.00	.00	495.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,714.09</b>	<b>.00</b>	<b>.00</b>	<b>158,714.09</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	6,682.03	.00	.00	6,682.03
		Unsecured	1,333.55	.00	.00	1,333.55
		Secured Supplemental	538.37	.00	.00	538.37
		Secured Defaulted Master	93.83	.00	.00	93.83
		Secured Defaulted Supplemental	27.08	.00	.00	27.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,674.86</b>	<b>.00</b>	<b>.00</b>	<b>8,674.86</b>
936.07	DEV CTR HDC MINOR	Secured Master	34,025.97	.00	.00	34,025.97
		Unsecured	6,790.69	.00	.00	6,790.69
		Secured Supplemental	2,741.40	.00	.00	2,741.40
		Secured Defaulted Master	477.85	.00	.00	477.85
		Secured Defaulted Supplemental	137.89	.00	.00	137.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,173.80</b>	<b>.00</b>	<b>.00</b>	<b>44,173.80</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	3,923.16	.00	.00	3,923.16
		Unsecured	782.95	.00	.00	782.95
		Secured Supplemental	316.09	.00	.00	316.09
		Secured Defaulted Master	55.10	.00	.00	55.10
		Secured Defaulted Supplemental	15.90	.00	.00	15.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,093.20</b>	<b>.00</b>	<b>.00</b>	<b>5,093.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	812,909.56	88,452.27	.00	901,361.83
		Unsecured	170,171.26	18,867.27	.00	189,038.53
		Secured Supplemental	66,875.64	7,285.91	.00	74,161.55
		Secured Defaulted Master	11,282.65	1,246.50	.00	12,529.15
		Secured Defaulted Supplemental	3,231.94	345.57	.00	3,577.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 220.13 Adj Gross Coll</b>	<b>1,064,471.05</b>	<b>116,197.52</b>	<b>.00</b>	<b>1,180,668.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,014,319.32	.00	.00	2,014,319.32
		Unsecured	129,142.00	.00	.00	129,142.00
		Secured Supplemental	19,038.03	.00	.00	19,038.03
		Secured Defaulted Master	17,823.17	.00	.00	17,823.17
		Secured Defaulted Supplemental	5,141.88	.00	.00	5,141.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,185,464.40</b>	<b>.00</b>	<b>.00</b>	<b>2,185,464.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	532.00	.00	.00	532.00
		Unsecured	34.08	.00	.00	34.08
		Secured Supplemental	5.03	.00	.00	5.03
		Secured Defaulted Master	4.71	.00	.00	4.71
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.16</b>	<b>.00</b>	<b>.00</b>	<b>577.16</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	136,024.31	.00	.00	136,024.31
		Unsecured	8,715.29	.00	.00	8,715.29
		Secured Supplemental	1,285.60	.00	.00	1,285.60
		Secured Defaulted Master	1,203.20	.00	.00	1,203.20
		Secured Defaulted Supplemental	347.07	.00	.00	347.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,575.47</b>	<b>.00</b>	<b>.00</b>	<b>147,575.47</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	818,052.41	.00	.00	818,052.41
		Unsecured	52,413.89	.00	.00	52,413.89
		Secured Supplemental	7,731.57	.00	.00	7,731.57
		Secured Defaulted Master	7,235.97	.00	.00	7,235.97
		Secured Defaulted Supplemental	2,087.37	.00	.00	2,087.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>887,521.21</b>	<b>.00</b>	<b>.00</b>	<b>887,521.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	33,280.62	.00	.00	33,280.62
		Unsecured	2,137.60	.00	.00	2,137.60
		Secured Supplemental	314.57	.00	.00	314.57
		Secured Defaulted Master	294.77	.00	.00	294.77
		Secured Defaulted Supplemental	85.04	.00	.00	85.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,112.60</b>	<b>.00</b>	<b>.00</b>	<b>36,112.60</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,517.28	.00	.00	12,517.28
		Unsecured	802.00	.00	.00	802.00
		Secured Supplemental	118.31	.00	.00	118.31
		Secured Defaulted Master	110.73	.00	.00	110.73
		Secured Defaulted Supplemental	31.93	.00	.00	31.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,580.25</b>	<b>.00</b>	<b>.00</b>	<b>13,580.25</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	70,849.18	.00	.00	70,849.18
		Unsecured	4,539.41	.00	.00	4,539.41
		Secured Supplemental	669.60	.00	.00	669.60
		Secured Defaulted Master	626.68	.00	.00	626.68
		Secured Defaulted Supplemental	180.78	.00	.00	180.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,865.65</b>	<b>.00</b>	<b>.00</b>	<b>76,865.65</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	5,849.09	.00	.00	5,849.09
		Unsecured	374.84	.00	.00	374.84
		Secured Supplemental	55.28	.00	.00	55.28
		Secured Defaulted Master	51.75	.00	.00	51.75
		Secured Defaulted Supplemental	14.92	.00	.00	14.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,345.88</b>	<b>.00</b>	<b>.00</b>	<b>6,345.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,569.73	.00	.00	2,569.73
		Unsecured	164.63	.00	.00	164.63
		Secured Supplemental	24.29	.00	.00	24.29
		Secured Defaulted Master	22.73	.00	.00	22.73
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,787.94</b>	<b>.00</b>	<b>.00</b>	<b>2,787.94</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,942.39	.00	.00	13,942.39
		Unsecured	2,133.39	.00	.00	2,133.39
		Secured Supplemental	488.24	.00	.00	488.24
		Secured Defaulted Master	303.58	.00	.00	303.58
		Secured Defaulted Supplemental	116.70	.00	.00	116.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,984.30</b>	<b>.00</b>	<b>.00</b>	<b>16,984.30</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	66,386.27	.00	.00	66,386.27
		Unsecured	3,088.45	.00	.00	3,088.45
		Secured Supplemental	292.54	.00	.00	292.54
		Secured Defaulted Master	417.87	.00	.00	417.87
		Secured Defaulted Supplemental	93.18	.00	.00	93.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,278.31</b>	<b>.00</b>	<b>.00</b>	<b>70,278.31</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	117,189.62	.00	.00	117,189.62
		Unsecured	7,507.30	.00	.00	7,507.30
		Secured Supplemental	1,107.58	.00	.00	1,107.58
		Secured Defaulted Master	1,036.58	.00	.00	1,036.58
		Secured Defaulted Supplemental	299.02	.00	.00	299.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,140.10</b>	<b>.00</b>	<b>.00</b>	<b>127,140.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**222.02 NORWALK - RP#1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
222.01	CITY-NORWALK TD #1	Secured Master	320,064.40	.00	.00	320,064.40	
		Unsecured	20,423.01	.00	.00	20,423.01	
		Secured Supplemental	3,024.71	.00	.00	3,024.71	
		Secured Defaulted Master	2,824.97	.00	.00	2,824.97	
		Secured Defaulted Supplemental	814.50	.00	.00	814.50	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>347,151.59</b>	<b>.00</b>	<b>.00</b>	<b>347,151.59</b>	
222.21	NORWALK - S. E. REC AND PARK	Secured Master	126,523.85	.00	.00	126,523.85	
		Unsecured	8,105.26	.00	.00	8,105.26	
		Secured Supplemental	1,195.80	.00	.00	1,195.80	
		Secured Defaulted Master	1,119.16	.00	.00	1,119.16	
		Secured Defaulted Supplemental	322.85	.00	.00	322.85	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>137,266.92</b>	<b>.00</b>	<b>.00</b>	<b>137,266.92</b>	
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	20,773.57	.00	20,773.57	
		Unsecured	.00	1,387.19	.00	1,387.19	
		Secured Supplemental	.00	196.31	.00	196.31	
		Secured Defaulted Master	.00	191.90	.00	191.90	
		Secured Defaulted Supplemental	.00	55.31	.00	55.31	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,604.28</b>	<b>.00</b>	<b>22,604.28</b>	
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	873.71	.00	.00	873.71	
		Unsecured	55.97	.00	.00	55.97	
		Secured Supplemental	8.26	.00	.00	8.26	
		Secured Defaulted Master	7.72	.00	.00	7.72	
		Secured Defaulted Supplemental	2.24	.00	.00	2.24	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>947.90</b>	<b>.00</b>	<b>.00</b>	<b>947.90</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,598.29	.00	.00	6,598.29
		Unsecured	422.76	.00	.00	422.76
		Secured Supplemental	62.36	.00	.00	62.36
		Secured Defaulted Master	58.36	.00	.00	58.36
		Secured Defaulted Supplemental	16.84	.00	.00	16.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,158.61</b>	<b>.00</b>	<b>.00</b>	<b>7,158.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13,095.31	.00	.00	13,095.31
		Unsecured	839.03	.00	.00	839.03
		Secured Supplemental	123.76	.00	.00	123.76
		Secured Defaulted Master	115.84	.00	.00	115.84
		Secured Defaulted Supplemental	33.45	.00	.00	33.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,207.39</b>	<b>.00</b>	<b>.00</b>	<b>14,207.39</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	73,489.58	.00	.00	73,489.58
		Unsecured	-445.85	.00	.00	-445.85
		Secured Supplemental	594.64	.00	.00	594.64
		Secured Defaulted Master	255.00	.00	.00	255.00
		Secured Defaulted Supplemental	42.38	.00	.00	42.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,935.75</b>	<b>.00</b>	<b>.00</b>	<b>73,935.75</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	6.67	.00	.00	6.67
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.70</b>	<b>.00</b>	<b>.00</b>	<b>6.70</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	1,424.46	.00	.00	1,424.46
		Unsecured	-8.64	.00	.00	-8.64
		Secured Supplemental	11.52	.00	.00	11.52
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,433.10</b>	<b>.00</b>	<b>.00</b>	<b>1,433.10</b>



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**Non-Unitary Frozen Base**  
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**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	95,726.87	.00	.00	95,726.87
		Unsecured	-580.76	.00	.00	-580.76
		Secured Supplemental	774.56	.00	.00	774.56
		Secured Defaulted Master	332.18	.00	.00	332.18
		Secured Defaulted Supplemental	55.21	.00	.00	55.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,308.06</b>	<b>.00</b>	<b>.00</b>	<b>96,308.06</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	40,853.49	.00	.00	40,853.49
		Unsecured	-247.85	.00	.00	-247.85
		Secured Supplemental	330.56	.00	.00	330.56
		Secured Defaulted Master	141.77	.00	.00	141.77
		Secured Defaulted Supplemental	23.56	.00	.00	23.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,101.53</b>	<b>.00</b>	<b>.00</b>	<b>41,101.53</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	156.04	.00	.00	156.04
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156.98</b>	<b>.00</b>	<b>.00</b>	<b>156.98</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	94,361.13	.00	.00	94,361.13
		Unsecured	7,724.29	.00	.00	7,724.29
		Secured Supplemental	924.37	.00	.00	924.37
		Secured Defaulted Master	963.26	.00	.00	963.26
		Secured Defaulted Supplemental	288.03	.00	.00	288.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,261.08</b>	<b>.00</b>	<b>.00</b>	<b>104,261.08</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	20,526.53	.00	.00	20,526.53
		Unsecured	-124.53	.00	.00	-124.53
		Secured Supplemental	166.09	.00	.00	166.09
		Secured Defaulted Master	71.24	.00	.00	71.24
		Secured Defaulted Supplemental	11.84	.00	.00	11.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,651.17</b>	<b>.00</b>	<b>.00</b>	<b>20,651.17</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	37.38	.00	.00	37.38
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.61</b>	<b>.00</b>	<b>.00</b>	<b>37.61</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	720,788.15	.00	.00	720,788.15
		Unsecured	59,002.90	.00	.00	59,002.90
		Secured Supplemental	7,060.87	.00	.00	7,060.87
		Secured Defaulted Master	7,358.21	.00	.00	7,358.21
		Secured Defaulted Supplemental	2,200.18	.00	.00	2,200.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>796,410.31</b>	<b>.00</b>	<b>.00</b>	<b>796,410.31</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	25,024.46	.00	.00	25,024.46
		Unsecured	2,048.47	.00	.00	2,048.47
		Secured Supplemental	245.14	.00	.00	245.14
		Secured Defaulted Master	255.46	.00	.00	255.46
		Secured Defaulted Supplemental	76.39	.00	.00	76.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,649.92</b>	<b>.00</b>	<b>.00</b>	<b>27,649.92</b>

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**222.02 NORWALK - RP#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,831,062.54	20,773.57	.00	4,851,836.11
		Unsecured	308,265.73	1,387.19	.00	309,652.92
		Secured Supplemental	45,654.89	196.31	.00	45,851.20
		Secured Defaulted Master	42,640.53	191.90	.00	42,832.43
		Secured Defaulted Supplemental	12,294.20	55.31	.00	12,349.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 222.02 Adj Gross Coll</b>	<b>5,239,917.89</b>	<b>22,604.28</b>	<b>.00</b>	<b>5,262,522.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	687,612.48	.00	.00	687,612.48
		Unsecured	69,931.85	.00	.00	69,931.85
		Secured Supplemental	17,515.17	.00	.00	17,515.17
		Secured Defaulted Master	5,960.59	.00	.00	5,960.59
		Secured Defaulted Supplemental	86.56	.00	.00	86.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>781,106.65</b>	<b>.00</b>	<b>.00</b>	<b>781,106.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	181.41	.00	.00	181.41
		Unsecured	18.41	.00	.00	18.41
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.03</b>	<b>.00</b>	<b>.00</b>	<b>206.03</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	46,392.72	.00	.00	46,392.72
		Unsecured	4,718.15	.00	.00	4,718.15
		Secured Supplemental	1,181.05	.00	.00	1,181.05
		Secured Defaulted Master	402.15	.00	.00	402.15
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,699.91</b>	<b>.00</b>	<b>.00</b>	<b>52,699.91</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	279,006.26	.00	.00	279,006.26
		Unsecured	28,375.09	.00	.00	28,375.09
		Secured Supplemental	7,102.85	.00	.00	7,102.85
		Secured Defaulted Master	2,418.51	.00	.00	2,418.51
		Secured Defaulted Supplemental	35.13	.00	.00	35.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316,937.84</b>	<b>.00</b>	<b>.00</b>	<b>316,937.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,390.60	.00	.00	11,390.60
		Unsecured	1,158.44	.00	.00	1,158.44
		Secured Supplemental	290.66	.00	.00	290.66
		Secured Defaulted Master	98.75	.00	.00	98.75
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,939.88</b>	<b>.00</b>	<b>.00</b>	<b>12,939.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,269.13	.00	.00	4,269.13
		Unsecured	434.14	.00	.00	434.14
		Secured Supplemental	108.70	.00	.00	108.70
		Secured Defaulted Master	37.01	.00	.00	37.01
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,849.52</b>	<b>.00</b>	<b>.00</b>	<b>4,849.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,163.95	.00	.00	24,163.95
		Unsecured	2,457.46	.00	.00	2,457.46
		Secured Supplemental	615.15	.00	.00	615.15
		Secured Defaulted Master	209.45	.00	.00	209.45
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,449.05</b>	<b>.00</b>	<b>.00</b>	<b>27,449.05</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	879.68	.00	.00	879.68
		Unsecured	129.20	.00	.00	129.20
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014.90</b>	<b>.00</b>	<b>.00</b>	<b>1,014.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,534.60	.00	.00	1,534.60
		Unsecured	135.22	.00	.00	135.22
		Secured Supplemental	48.79	.00	.00	48.79
		Secured Defaulted Master	16.13	.00	.00	16.13
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,734.99</b>	<b>.00</b>	<b>.00</b>	<b>1,734.99</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	876.38	.00	.00	876.38
		Unsecured	89.09	.00	.00	89.09
		Secured Supplemental	22.32	.00	.00	22.32
		Secured Defaulted Master	7.59	.00	.00	7.59
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>995.49</b>	<b>.00</b>	<b>.00</b>	<b>995.49</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,926.97	.00	.00	10,926.97
		Unsecured	1,210.42	.00	.00	1,210.42
		Secured Supplemental	165.12	.00	.00	165.12
		Secured Defaulted Master	73.63	.00	.00	73.63
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,379.77</b>	<b>.00</b>	<b>.00</b>	<b>12,379.77</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	16,337.72	.00	.00	16,337.72
		Unsecured	1,540.64	.00	.00	1,540.64
		Secured Supplemental	534.93	.00	.00	534.93
		Secured Defaulted Master	152.54	.00	.00	152.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,565.83</b>	<b>.00</b>	<b>.00</b>	<b>18,565.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	39,968.88	.00	.00	39,968.88
		Unsecured	4,064.84	.00	.00	4,064.84
		Secured Supplemental	1,017.53	.00	.00	1,017.53
		Secured Defaulted Master	346.45	.00	.00	346.45
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,402.73</b>	<b>.00</b>	<b>.00</b>	<b>45,402.73</b>
222.01	CITY-NORWALK TD #1	Secured Master	108,517.82	.00	.00	108,517.82
		Unsecured	11,035.56	.00	.00	11,035.56
		Secured Supplemental	2,751.49	.00	.00	2,751.49
		Secured Defaulted Master	940.64	.00	.00	940.64
		Secured Defaulted Supplemental	13.70	.00	.00	13.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,259.21</b>	<b>.00</b>	<b>.00</b>	<b>123,259.21</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	43,152.42	.00	.00	43,152.42
		Unsecured	4,388.61	.00	.00	4,388.61
		Secured Supplemental	1,098.56	.00	.00	1,098.56
		Secured Defaulted Master	374.04	.00	.00	374.04
		Secured Defaulted Supplemental	5.43	.00	.00	5.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,019.06</b>	<b>.00</b>	<b>.00</b>	<b>49,019.06</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,007.46	.00	7,007.46
		Unsecured	.00	749.58	.00	749.58
		Secured Supplemental	.00	178.59	.00	178.59
		Secured Defaulted Master	.00	56.02	.00	56.02
		Secured Defaulted Supplemental	.00	.93	.00	.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,992.58</b>	<b>.00</b>	<b>7,992.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	297.93	.00	.00	297.93
		Unsecured	30.27	.00	.00	30.27
		Secured Supplemental	7.60	.00	.00	7.60
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.39</b>	<b>.00</b>	<b>.00</b>	<b>338.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,250.37	.00	.00	2,250.37
		Unsecured	228.84	.00	.00	228.84
		Secured Supplemental	57.31	.00	.00	57.31
		Secured Defaulted Master	19.51	.00	.00	19.51
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,556.31</b>	<b>.00</b>	<b>.00</b>	<b>2,556.31</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,466.27	.00	.00	4,466.27
		Unsecured	454.18	.00	.00	454.18
		Secured Supplemental	113.70	.00	.00	113.70
		Secured Defaulted Master	38.72	.00	.00	38.72
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,073.44</b>	<b>.00</b>	<b>.00</b>	<b>5,073.44</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	6,544.14	.00	.00	6,544.14
		Unsecured	75.94	.00	.00	75.94
		Secured Supplemental	-898.62	.00	.00	-898.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,721.46</b>	<b>.00</b>	<b>.00</b>	<b>5,721.46</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	.59	.00	.00	.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.52</b>	<b>.00</b>	<b>.00</b>	<b>.52</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	126.85	.00	.00	126.85
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	-17.42	.00	.00	-17.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.90</b>	<b>.00</b>	<b>.00</b>	<b>110.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	8,524.33	.00	.00	8,524.33
		Unsecured	98.92	.00	.00	98.92
		Secured Supplemental	-1,170.54	.00	.00	-1,170.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,452.71</b>	<b>.00</b>	<b>.00</b>	<b>7,452.71</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	3,637.94	.00	.00	3,637.94
		Unsecured	42.21	.00	.00	42.21
		Secured Supplemental	-499.55	.00	.00	-499.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,180.60</b>	<b>.00</b>	<b>.00</b>	<b>3,180.60</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	13.90	.00	.00	13.90
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	-1.91	.00	.00	-1.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.15</b>	<b>.00</b>	<b>.00</b>	<b>12.15</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	38,213.70	.00	.00	38,213.70
		Unsecured	4,078.31	.00	.00	4,078.31
		Secured Supplemental	1,319.70	.00	.00	1,319.70
		Secured Defaulted Master	349.71	.00	.00	349.71
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,966.49</b>	<b>.00</b>	<b>.00</b>	<b>43,966.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,827.86	.00	.00	1,827.86
		Unsecured	21.21	.00	.00	21.21
		Secured Supplemental	-250.99	.00	.00	-250.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,598.08</b>	<b>.00</b>	<b>.00</b>	<b>1,598.08</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	3.33	.00	.00	3.33
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.91</b>	<b>.00</b>	<b>.00</b>	<b>2.91</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	38,740.54	.00	.00	38,740.54
		Unsecured	2,852.21	.00	.00	2,852.21
		Secured Supplemental	143.29	.00	.00	143.29
		Secured Defaulted Master	132.49	.00	.00	132.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,868.53</b>	<b>.00</b>	<b>.00</b>	<b>41,868.53</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,358.63	.00	.00	1,358.63
		Unsecured	100.02	.00	.00	100.02
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,468.31</b>	<b>.00</b>	<b>.00</b>	<b>1,468.31</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**222.03 NORWALK - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	389.04	.00	.00	389.04
		Unsecured	28.64	.00	.00	28.64
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>420.46</b>	<b>.00</b>	<b>.00</b>	<b>420.46</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	247,763.87	.00	.00	247,763.87
		Unsecured	27,903.49	.00	.00	27,903.49
		Secured Supplemental	9,917.39	.00	.00	9,917.39
		Secured Defaulted Master	2,520.44	.00	.00	2,520.44
		Secured Defaulted Supplemental	38.80	.00	.00	38.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288,143.99</b>	<b>.00</b>	<b>.00</b>	<b>288,143.99</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	8,601.91	.00	.00	8,601.91
		Unsecured	968.75	.00	.00	968.75
		Secured Supplemental	344.32	.00	.00	344.32
		Secured Defaulted Master	87.51	.00	.00	87.51
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,003.84</b>	<b>.00</b>	<b>.00</b>	<b>10,003.84</b>
		Secured Master	1,637,972.22	7,007.46	.00	1,644,979.68
		Unsecured	166,571.77	749.58	.00	167,321.35
		Secured Supplemental	41,530.98	178.59	.00	41,709.57
		Secured Defaulted Master	14,198.17	56.02	.00	14,254.19
		Secured Defaulted Supplemental	206.81	.93	.00	207.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 222.03 Adj Gross Coll</b>	<b>1,860,479.95</b>	<b>7,992.58</b>	<b>.00</b>	<b>1,868,472.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	699,736.14	.00	.00	699,736.14
		Unsecured	38,958.42	.00	.00	38,958.42
		Secured Supplemental	65,801.86	.00	.00	65,801.86
		Secured Defaulted Master	19,476.31	.00	.00	19,476.31
		Secured Defaulted Supplemental	1,699.42	.00	.00	1,699.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>825,672.15</b>	<b>.00</b>	<b>.00</b>	<b>825,672.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	186.14	.00	.00	186.14
		Unsecured	10.33	.00	.00	10.33
		Secured Supplemental	17.51	.00	.00	17.51
		Secured Defaulted Master	5.19	.00	.00	5.19
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219.61</b>	<b>.00</b>	<b>.00</b>	<b>219.61</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	47,861.36	.00	.00	47,861.36
		Unsecured	2,646.06	.00	.00	2,646.06
		Secured Supplemental	4,476.99	.00	.00	4,476.99
		Secured Defaulted Master	1,325.94	.00	.00	1,325.94
		Secured Defaulted Supplemental	115.69	.00	.00	115.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,426.04</b>	<b>.00</b>	<b>.00</b>	<b>56,426.04</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	286,425.21	.00	.00	286,425.21
		Unsecured	15,913.53	.00	.00	15,913.53
		Secured Supplemental	26,924.66	.00	.00	26,924.66
		Secured Defaulted Master	7,974.23	.00	.00	7,974.23
		Secured Defaulted Supplemental	695.84	.00	.00	695.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337,933.47</b>	<b>.00</b>	<b>.00</b>	<b>337,933.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,680.55	.00	.00	11,680.55
		Unsecured	654.44	.00	.00	654.44
		Secured Supplemental	1,100.31	.00	.00	1,100.31
		Secured Defaulted Master	325.11	.00	.00	325.11
		Secured Defaulted Supplemental	28.36	.00	.00	28.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,788.77</b>	<b>.00</b>	<b>.00</b>	<b>13,788.77</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,379.52	.00	.00	4,379.52
		Unsecured	243.47	.00	.00	243.47
		Secured Supplemental	411.99	.00	.00	411.99
		Secured Defaulted Master	122.03	.00	.00	122.03
		Secured Defaulted Supplemental	10.64	.00	.00	10.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,167.65</b>	<b>.00</b>	<b>.00</b>	<b>5,167.65</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,788.60	.00	.00	24,788.60
		Unsecured	1,378.20	.00	.00	1,378.20
		Secured Supplemental	2,331.88	.00	.00	2,331.88
		Secured Defaulted Master	690.64	.00	.00	690.64
		Secured Defaulted Supplemental	60.27	.00	.00	60.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,249.59</b>	<b>.00</b>	<b>.00</b>	<b>29,249.59</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	36.05	.00	.00	36.05
		Unsecured	9.81	.00	.00	9.81
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.31</b>	<b>.00</b>	<b>.00</b>	<b>51.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,028.08	.00	.00	2,028.08
		Unsecured	108.64	.00	.00	108.64
		Secured Supplemental	189.71	.00	.00	189.71
		Secured Defaulted Master	57.04	.00	.00	57.04
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,388.45</b>	<b>.00</b>	<b>.00</b>	<b>2,388.45</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	899.08	.00	.00	899.08
		Unsecured	49.95	.00	.00	49.95
		Secured Supplemental	84.57	.00	.00	84.57
		Secured Defaulted Master	25.05	.00	.00	25.05
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,060.85</b>	<b>.00</b>	<b>.00</b>	<b>1,060.85</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,276.63	.00	.00	5,276.63
		Unsecured	212.18	.00	.00	212.18
		Secured Supplemental	145.73	.00	.00	145.73
		Secured Defaulted Master	394.42	.00	.00	394.42
		Secured Defaulted Supplemental	62.40	.00	.00	62.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,091.36</b>	<b>.00</b>	<b>.00</b>	<b>6,091.36</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	22,852.80	.00	.00	22,852.80
		Unsecured	1,346.86	.00	.00	1,346.86
		Secured Supplemental	2,479.18	.00	.00	2,479.18
		Secured Defaulted Master	404.27	.00	.00	404.27
		Secured Defaulted Supplemental	8.99	.00	.00	8.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,092.10</b>	<b>.00</b>	<b>.00</b>	<b>27,092.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	41,137.80	.00	.00	41,137.80
		Unsecured	2,250.83	.00	.00	2,250.83
		Secured Supplemental	3,857.09	.00	.00	3,857.09
		Secured Defaulted Master	1,142.34	.00	.00	1,142.34
		Secured Defaulted Supplemental	99.69	.00	.00	99.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,487.75</b>	<b>.00</b>	<b>.00</b>	<b>48,487.75</b>
222.01	CITY-NORWALK TD #1	Secured Master	117,779.57	.00	.00	117,779.57
		Unsecured	6,445.65	.00	.00	6,445.65
		Secured Supplemental	11,025.01	.00	.00	11,025.01
		Secured Defaulted Master	3,278.20	.00	.00	3,278.20
		Secured Defaulted Supplemental	286.17	.00	.00	286.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138,814.60</b>	<b>.00</b>	<b>.00</b>	<b>138,814.60</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	44,414.45	.00	.00	44,414.45
		Unsecured	2,430.13	.00	.00	2,430.13
		Secured Supplemental	4,164.31	.00	.00	4,164.31
		Secured Defaulted Master	1,233.35	.00	.00	1,233.35
		Secured Defaulted Supplemental	107.62	.00	.00	107.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,349.86</b>	<b>.00</b>	<b>.00</b>	<b>52,349.86</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,235.15	.00	7,235.15
		Unsecured	.00	415.16	.00	415.16
		Secured Supplemental	.00	674.55	.00	674.55
		Secured Defaulted Master	.00	211.17	.00	211.17
		Secured Defaulted Supplemental	.00	18.43	.00	18.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,554.46</b>	<b>.00</b>	<b>8,554.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	305.70	.00	.00	305.70
		Unsecured	16.98	.00	.00	16.98
		Secured Supplemental	28.77	.00	.00	28.77
		Secured Defaulted Master	8.52	.00	.00	8.52
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.71</b>	<b>.00</b>	<b>.00</b>	<b>360.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,308.62	.00	.00	2,308.62
		Unsecured	128.33	.00	.00	128.33
		Secured Supplemental	217.16	.00	.00	217.16
		Secured Defaulted Master	64.31	.00	.00	64.31
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,724.05</b>	<b>.00</b>	<b>.00</b>	<b>2,724.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,581.73	.00	.00	4,581.73
		Unsecured	254.72	.00	.00	254.72
		Secured Supplemental	430.99	.00	.00	430.99
		Secured Defaulted Master	127.64	.00	.00	127.64
		Secured Defaulted Supplemental	11.14	.00	.00	11.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,406.22</b>	<b>.00</b>	<b>.00</b>	<b>5,406.22</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	13,783.32	.00	.00	13,783.32
		Unsecured	1,294.86	.00	.00	1,294.86
		Secured Supplemental	-411.12	.00	.00	-411.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,667.06</b>	<b>.00</b>	<b>.00</b>	<b>14,667.06</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.25	.00	.00	1.25
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.33</b>	<b>.00</b>	<b>.00</b>	<b>1.33</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	267.16	.00	.00	267.16
		Unsecured	25.09	.00	.00	25.09
		Secured Supplemental	-7.96	.00	.00	-7.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>284.29</b>	<b>.00</b>	<b>.00</b>	<b>284.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	17,954.03	.00	.00	17,954.03
		Unsecured	1,686.68	.00	.00	1,686.68
		Secured Supplemental	-535.52	.00	.00	-535.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,105.19</b>	<b>.00</b>	<b>.00</b>	<b>19,105.19</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	7,662.27	.00	.00	7,662.27
		Unsecured	719.82	.00	.00	719.82
		Secured Supplemental	-228.54	.00	.00	-228.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,153.55</b>	<b>.00</b>	<b>.00</b>	<b>8,153.55</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	29.26	.00	.00	29.26
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.13</b>	<b>.00</b>	<b>.00</b>	<b>31.13</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	36,899.36	.00	.00	36,899.36
		Unsecured	1,879.46	.00	.00	1,879.46
		Secured Supplemental	4,027.22	.00	.00	4,027.22
		Secured Defaulted Master	1,153.10	.00	.00	1,153.10
		Secured Defaulted Supplemental	100.62	.00	.00	100.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,059.76</b>	<b>.00</b>	<b>.00</b>	<b>44,059.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,849.85	.00	.00	3,849.85
		Unsecured	361.67	.00	.00	361.67
		Secured Supplemental	-114.83	.00	.00	-114.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,096.69</b>	<b>.00</b>	<b>.00</b>	<b>4,096.69</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	7.01	.00	.00	7.01
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.46</b>	<b>.00</b>	<b>.00</b>	<b>7.46</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	22,305.09	.00	.00	22,305.09
		Unsecured	12,166.25	.00	.00	12,166.25
		Secured Supplemental	3,359.19	.00	.00	3,359.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,830.53</b>	<b>.00</b>	<b>.00</b>	<b>37,830.53</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	782.21	.00	.00	782.21
		Unsecured	426.65	.00	.00	426.65
		Secured Supplemental	117.80	.00	.00	117.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,326.66</b>	<b>.00</b>	<b>.00</b>	<b>1,326.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	223.95	.00	.00	223.95
		Unsecured	122.15	.00	.00	122.15
		Secured Supplemental	33.73	.00	.00	33.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.83</b>	<b>.00</b>	<b>.00</b>	<b>379.83</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	256,448.60	.00	.00	256,448.60
		Unsecured	495.92	.00	.00	495.92
		Secured Supplemental	26,935.30	.00	.00	26,935.30
		Secured Defaulted Master	8,807.99	.00	.00	8,807.99
		Secured Defaulted Supplemental	768.60	.00	.00	768.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,456.41</b>	<b>.00</b>	<b>.00</b>	<b>293,456.41</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	8,903.44	.00	.00	8,903.44
		Unsecured	17.22	.00	.00	17.22
		Secured Supplemental	935.15	.00	.00	935.15
		Secured Defaulted Master	305.79	.00	.00	305.79
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,188.28</b>	<b>.00</b>	<b>.00</b>	<b>10,188.28</b>
		Secured Master	1,685,794.83	7,235.15	.00	1,693,029.98
		Unsecured	92,257.80	415.16	.00	92,672.96
		Secured Supplemental	157,802.49	674.55	.00	158,477.04
		Secured Defaulted Master	46,921.47	211.17	.00	47,132.64
		Secured Defaulted Supplemental	4,096.12	18.43	.00	4,114.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 222.04 Adj Gross Coll</b>	<b>1,986,872.71</b>	<b>8,554.46</b>	<b>.00</b>	<b>1,995,427.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,737,147.52	.00	.00	2,737,147.52
		Unsecured	86,767.82	.00	.00	86,767.82
		Secured Supplemental	43,340.31	.00	.00	43,340.31
		Secured Defaulted Master	173,100.39	.00	.00	173,100.39
		Secured Defaulted Supplemental	27,317.01	.00	.00	27,317.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,067,673.05</b>	<b>.00</b>	<b>.00</b>	<b>3,067,673.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	705.69	.00	.00	705.69
		Unsecured	22.47	.00	.00	22.47
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	45.38	.00	.00	45.38
		Secured Defaulted Supplemental	7.24	.00	.00	7.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>791.35</b>	<b>.00</b>	<b>.00</b>	<b>791.35</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,080,827.64	.00	.00	1,080,827.64
		Unsecured	34,661.04	.00	.00	34,661.04
		Secured Supplemental	16,137.44	.00	.00	16,137.44
		Secured Defaulted Master	69,458.86	.00	.00	69,458.86
		Secured Defaulted Supplemental	11,073.63	.00	.00	11,073.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,212,158.61</b>	<b>.00</b>	<b>.00</b>	<b>1,212,158.61</b>
7.31	L A C FIRE-FFW					
		Secured Master	43,506.08	.00	.00	43,506.08
		Unsecured	1,410.35	.00	.00	1,410.35
		Secured Supplemental	663.84	.00	.00	663.84
		Secured Defaulted Master	2,756.06	.00	.00	2,756.06
		Secured Defaulted Supplemental	441.30	.00	.00	441.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,777.63</b>	<b>.00</b>	<b>.00</b>	<b>48,777.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	95,148.75	.00	.00	95,148.75
		Unsecured	1,873.49	.00	.00	1,873.49
		Secured Supplemental	781.48	.00	.00	781.48
		Secured Defaulted Master	7,341.44	.00	.00	7,341.44
		Secured Defaulted Supplemental	884.54	.00	.00	884.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,029.70</b>	<b>.00</b>	<b>.00</b>	<b>106,029.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,180.70	.00	.00	1,180.70
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	-59.60	.00	.00	-59.60
		Secured Defaulted Master	149.86	.00	.00	149.86
		Secured Defaulted Supplemental	32.98	.00	.00	32.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,306.41</b>	<b>.00</b>	<b>.00</b>	<b>1,306.41</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,683.61	.00	.00	6,683.61
		Unsecured	14.01	.00	.00	14.01
		Secured Supplemental	-337.45	.00	.00	-337.45
		Secured Defaulted Master	848.39	.00	.00	848.39
		Secured Defaulted Supplemental	186.69	.00	.00	186.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,395.25</b>	<b>.00</b>	<b>.00</b>	<b>7,395.25</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	12,402.35	.00	.00	12,402.35
		Unsecured	397.59	.00	.00	397.59
		Secured Supplemental	185.00	.00	.00	185.00
		Secured Defaulted Master	797.36	.00	.00	797.36
		Secured Defaulted Supplemental	127.06	.00	.00	127.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,909.36</b>	<b>.00</b>	<b>.00</b>	<b>13,909.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	1,680.78	.00	.00	1,680.78
		Unsecured	143.83	.00	.00	143.83
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	37.73	.00	.00	37.73
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,886.09</b>	<b>.00</b>	<b>.00</b>	<b>1,886.09</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	131,558.35	.00	.00	131,558.35
		Unsecured	3,960.03	.00	.00	3,960.03
		Secured Supplemental	366.00	.00	.00	366.00
		Secured Defaulted Master	9,373.92	.00	.00	9,373.92
		Secured Defaulted Supplemental	1,544.63	.00	.00	1,544.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,802.93</b>	<b>.00</b>	<b>.00</b>	<b>146,802.93</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	5,780.14	.00	.00	5,780.14
		Unsecured	190.87	.00	.00	190.87
		Secured Supplemental	87.12	.00	.00	87.12
		Secured Defaulted Master	371.81	.00	.00	371.81
		Secured Defaulted Supplemental	59.72	.00	.00	59.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,489.66</b>	<b>.00</b>	<b>.00</b>	<b>6,489.66</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	408,508.77	.00	.00	408,508.77
		Unsecured	13,031.66	.00	.00	13,031.66
		Secured Supplemental	5,915.84	.00	.00	5,915.84
		Secured Defaulted Master	26,413.87	.00	.00	26,413.87
		Secured Defaulted Supplemental	4,217.75	.00	.00	4,217.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458,087.89</b>	<b>.00</b>	<b>.00</b>	<b>458,087.89</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	85,872.57	315,259.45	.00	401,132.02
		Unsecured	1,717.81	6,268.70	.00	7,986.51
		Secured Supplemental	2,551.89	9,266.65	.00	11,818.54
		Secured Defaulted Master	4,481.47	14,150.07	.00	18,631.54
		Secured Defaulted Supplemental	438.75	1,615.45	.00	2,054.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,062.49</b>	<b>346,560.32</b>	<b>.00</b>	<b>441,622.81</b>
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	28,317.69	17,931.65	.00	46,249.34
		Unsecured	436.23	.00	.00	436.23
		Secured Supplemental	-1,217.95	-1,220.05	.00	-2,438.00
		Secured Defaulted Master	6,378.86	3,992.83	.00	10,371.69
		Secured Defaulted Supplemental	1,454.08	2,546.04	.00	4,000.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,368.91</b>	<b>23,250.47</b>	<b>.00</b>	<b>58,619.38</b>
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	61,736.37	54,542.28	.00	116,278.65
		Unsecured	5,092.38	.00	.00	5,092.38
		Secured Supplemental	-1,100.15	-2,702.05	.00	-3,802.20
		Secured Defaulted Master	3,035.20	3,130.64	.00	6,165.84
		Secured Defaulted Supplemental	864.45	1,640.88	.00	2,505.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,628.25</b>	<b>56,611.75</b>	<b>.00</b>	<b>126,240.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,735.12	.00	.00	8,735.12
		Unsecured	280.22	.00	.00	280.22
		Secured Supplemental	130.14	.00	.00	130.14
		Secured Defaulted Master	561.49	.00	.00	561.49
		Secured Defaulted Supplemental	89.47	.00	.00	89.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,796.44</b>	<b>.00</b>	<b>.00</b>	<b>9,796.44</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,335.34	.00	.00	17,335.34
		Unsecured	556.23	.00	.00	556.23
		Secured Supplemental	258.21	.00	.00	258.21
		Secured Defaulted Master	1,114.24	.00	.00	1,114.24
		Secured Defaulted Supplemental	177.43	.00	.00	177.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,441.45</b>	<b>.00</b>	<b>.00</b>	<b>19,441.45</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	310,639.28	.00	.00	310,639.28
		Unsecured	9,969.26	.00	.00	9,969.26
		Secured Supplemental	4,625.80	.00	.00	4,625.80
		Secured Defaulted Master	19,966.38	.00	.00	19,966.38
		Secured Defaulted Supplemental	3,179.92	.00	.00	3,179.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348,380.64</b>	<b>.00</b>	<b>.00</b>	<b>348,380.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	55,139.35	.00	.00	55,139.35
		Unsecured	1,769.46	.00	.00	1,769.46
		Secured Supplemental	821.19	.00	.00	821.19
		Secured Defaulted Master	3,544.05	.00	.00	3,544.05
		Secured Defaulted Supplemental	564.43	.00	.00	564.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,838.48</b>	<b>.00</b>	<b>.00</b>	<b>61,838.48</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	5,229.99	.00	.00	5,229.99
		Unsecured	167.71	.00	.00	167.71
		Secured Supplemental	77.93	.00	.00	77.93
		Secured Defaulted Master	336.21	.00	.00	336.21
		Secured Defaulted Supplemental	53.55	.00	.00	53.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,865.39</b>	<b>.00</b>	<b>.00</b>	<b>5,865.39</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	602,905.96	.00	.00	602,905.96
		Unsecured	19,348.96	.00	.00	19,348.96
		Secured Supplemental	8,977.88	.00	.00	8,977.88
		Secured Defaulted Master	38,751.89	.00	.00	38,751.89
		Secured Defaulted Supplemental	6,171.93	.00	.00	6,171.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676,156.62</b>	<b>.00</b>	<b>.00</b>	<b>676,156.62</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	2,215.45	.00	.00	2,215.45
		Unsecured	70.96	.00	.00	70.96
		Secured Supplemental	32.99	.00	.00	32.99
		Secured Defaulted Master	142.56	.00	.00	142.56
		Secured Defaulted Supplemental	22.73	.00	.00	22.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,484.69</b>	<b>.00</b>	<b>.00</b>	<b>2,484.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	294,821.44	.00	.00	294,821.44
		Unsecured	9,461.58	.00	.00	9,461.58
		Secured Supplemental	4,390.19	.00	.00	4,390.19
		Secured Defaulted Master	18,949.72	.00	.00	18,949.72
		Secured Defaulted Supplemental	3,018.03	.00	.00	3,018.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>330,640.96</b>	<b>.00</b>	<b>.00</b>	<b>330,640.96</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	167,411.14	.00	.00	167,411.14
		Unsecured	5,372.58	.00	.00	5,372.58
		Secured Supplemental	2,492.92	.00	.00	2,492.92
		Secured Defaulted Master	10,760.44	.00	.00	10,760.44
		Secured Defaulted Supplemental	1,713.77	.00	.00	1,713.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,750.85</b>	<b>.00</b>	<b>.00</b>	<b>187,750.85</b>
		Secured Master	6,165,490.08	387,733.38	.00	6,553,223.46
		Unsecured	196,719.01	6,268.70	.00	202,987.71
		Secured Supplemental	89,148.64	5,344.55	.00	94,493.19
		Secured Defaulted Master	398,717.58	21,273.54	.00	419,991.12
		Secured Defaulted Supplemental	63,647.79	5,802.37	.00	69,450.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.02 Adj Gross Coll</b>	<b>6,913,723.10</b>	<b>426,422.54</b>	<b>.00</b>	<b>7,340,145.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,213,749.16	.00	.00	2,213,749.16
		Unsecured	41,142.83	.00	.00	41,142.83
		Secured Supplemental	-97,186.72	.00	.00	-97,186.72
		Secured Defaulted Master	382,533.35	.00	.00	382,533.35
		Secured Defaulted Supplemental	52,725.38	.00	.00	52,725.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,592,964.00</b>	<b>.00</b>	<b>.00</b>	<b>2,592,964.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	604.39	.00	.00	604.39
		Unsecured	10.98	.00	.00	10.98
		Secured Supplemental	-25.02	.00	.00	-25.02
		Secured Defaulted Master	104.51	.00	.00	104.51
		Secured Defaulted Supplemental	14.36	.00	.00	14.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>709.22</b>	<b>.00</b>	<b>.00</b>	<b>709.22</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	917,006.32	.00	.00	917,006.32
		Unsecured	16,917.62	.00	.00	16,917.62
		Secured Supplemental	-39,102.64	.00	.00	-39,102.64
		Secured Defaulted Master	158,031.50	.00	.00	158,031.50
		Secured Defaulted Supplemental	21,807.74	.00	.00	21,807.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,074,660.54</b>	<b>.00</b>	<b>.00</b>	<b>1,074,660.54</b>
7.31	L A C FIRE-FFW					
		Secured Master	36,650.10	.00	.00	36,650.10
		Unsecured	684.66	.00	.00	684.66
		Secured Supplemental	-1,608.22	.00	.00	-1,608.22
		Secured Defaulted Master	6,336.65	.00	.00	6,336.65
		Secured Defaulted Supplemental	871.76	.00	.00	871.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,934.95</b>	<b>.00</b>	<b>.00</b>	<b>42,934.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	118,418.47	.00	.00	118,418.47
		Unsecured	3,228.18	.00	.00	3,228.18
		Secured Supplemental	-12,292.92	.00	.00	-12,292.92
		Secured Defaulted Master	15,994.23	.00	.00	15,994.23
		Secured Defaulted Supplemental	2,425.95	.00	.00	2,425.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,773.91</b>	<b>.00</b>	<b>.00</b>	<b>127,773.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,055.51	.00	.00	7,055.51
		Unsecured	33.13	.00	.00	33.13
		Secured Supplemental	773.51	.00	.00	773.51
		Secured Defaulted Master	1,558.53	.00	.00	1,558.53
		Secured Defaulted Supplemental	193.35	.00	.00	193.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,614.03</b>	<b>.00</b>	<b>.00</b>	<b>9,614.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	39,802.72	.00	.00	39,802.72
		Unsecured	187.34	.00	.00	187.34
		Secured Supplemental	4,375.29	.00	.00	4,375.29
		Secured Defaulted Master	8,803.55	.00	.00	8,803.55
		Secured Defaulted Supplemental	1,093.00	.00	.00	1,093.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,261.90</b>	<b>.00</b>	<b>.00</b>	<b>54,261.90</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	10,210.42	.00	.00	10,210.42
		Unsecured	193.81	.00	.00	193.81
		Secured Supplemental	-441.49	.00	.00	-441.49
		Secured Defaulted Master	1,772.90	.00	.00	1,772.90
		Secured Defaulted Supplemental	246.01	.00	.00	246.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,981.65</b>	<b>.00</b>	<b>.00</b>	<b>11,981.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	113,718.98	.00	.00	113,718.98
		Unsecured	2,443.01	.00	.00	2,443.01
		Secured Supplemental	-8,619.40	.00	.00	-8,619.40
		Secured Defaulted Master	16,786.60	.00	.00	16,786.60
		Secured Defaulted Supplemental	2,400.91	.00	.00	2,400.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,730.10</b>	<b>.00</b>	<b>.00</b>	<b>126,730.10</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	4,121.60	.00	.00	4,121.60
		Unsecured	38.48	.00	.00	38.48
		Secured Supplemental	-93.39	.00	.00	-93.39
		Secured Defaulted Master	779.49	.00	.00	779.49
		Secured Defaulted Supplemental	105.52	.00	.00	105.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,951.70</b>	<b>.00</b>	<b>.00</b>	<b>4,951.70</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	354,092.36	.00	.00	354,092.36
		Unsecured	6,595.12	.00	.00	6,595.12
		Secured Supplemental	-15,404.58	.00	.00	-15,404.58
		Secured Defaulted Master	60,810.35	.00	.00	60,810.35
		Secured Defaulted Supplemental	8,403.04	.00	.00	8,403.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414,496.29</b>	<b>.00</b>	<b>.00</b>	<b>414,496.29</b>
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	135,399.70	102,886.76	.00	238,286.46
		Unsecured	1,098.46	.00	.00	1,098.46
		Secured Supplemental	13,097.21	-10,564.43	.00	2,532.78
		Secured Defaulted Master	30,603.43	15,283.87	.00	45,887.30
		Secured Defaulted Supplemental	3,832.95	5,718.91	.00	9,551.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,031.75</b>	<b>113,325.11</b>	<b>.00</b>	<b>297,356.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	149,282.63	136,095.99	.00	285,378.62
		Unsecured	4,035.14	7.95	.00	4,043.09
		Secured Supplemental	-22,281.07	-9,501.17	.00	-31,782.24
		Secured Defaulted Master	19,868.24	11,675.41	.00	31,543.65
		Secured Defaulted Supplemental	3,113.78	4,502.29	.00	7,616.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,018.72</b>	<b>142,780.47</b>	<b>.00</b>	<b>296,799.19</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,422.12	.00	.00	7,422.12
		Unsecured	136.38	.00	.00	136.38
		Secured Supplemental	-315.22	.00	.00	-315.22
		Secured Defaulted Master	1,279.83	.00	.00	1,279.83
		Secured Defaulted Supplemental	176.34	.00	.00	176.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,699.45</b>	<b>.00</b>	<b>.00</b>	<b>8,699.45</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,729.77	.00	.00	14,729.77
		Unsecured	270.73	.00	.00	270.73
		Secured Supplemental	-624.99	.00	.00	-624.99
		Secured Defaulted Master	2,539.90	.00	.00	2,539.90
		Secured Defaulted Supplemental	349.98	.00	.00	349.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,265.39</b>	<b>.00</b>	<b>.00</b>	<b>17,265.39</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	263,977.05	.00	.00	263,977.05
		Unsecured	4,852.92	.00	.00	4,852.92
		Secured Supplemental	-11,187.53	.00	.00	-11,187.53
		Secured Defaulted Master	45,515.89	.00	.00	45,515.89
		Secured Defaulted Supplemental	6,271.35	.00	.00	6,271.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>309,429.68</b>	<b>.00</b>	<b>.00</b>	<b>309,429.68</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	46,859.71	.00	.00	46,859.71
		Unsecured	861.44	.00	.00	861.44
		Secured Supplemental	-1,985.69	.00	.00	-1,985.69
		Secured Defaulted Master	8,079.61	.00	.00	8,079.61
		Secured Defaulted Supplemental	1,113.26	.00	.00	1,113.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,928.33</b>	<b>.00</b>	<b>.00</b>	<b>54,928.33</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	4,442.40	.00	.00	4,442.40
		Unsecured	81.67	.00	.00	81.67
		Secured Supplemental	-188.80	.00	.00	-188.80
		Secured Defaulted Master	765.79	.00	.00	765.79
		Secured Defaulted Supplemental	105.54	.00	.00	105.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,206.60</b>	<b>.00</b>	<b>.00</b>	<b>5,206.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	512,342.59	.00	.00	512,342.59
		Unsecured	9,418.80	.00	.00	9,418.80
		Secured Supplemental	-21,713.25	.00	.00	-21,713.25
		Secured Defaulted Master	88,340.55	.00	.00	88,340.55
		Secured Defaulted Supplemental	12,171.84	.00	.00	12,171.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600,560.53</b>	<b>.00</b>	<b>.00</b>	<b>600,560.53</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,888.80	.00	.00	1,888.80
		Unsecured	34.55	.00	.00	34.55
		Secured Supplemental	-79.25	.00	.00	-79.25
		Secured Defaulted Master	325.81	.00	.00	325.81
		Secured Defaulted Supplemental	44.89	.00	.00	44.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,214.80</b>	<b>.00</b>	<b>.00</b>	<b>2,214.80</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	250,538.51	.00	.00	250,538.51
		Unsecured	4,605.80	.00	.00	4,605.80
		Secured Supplemental	-10,617.55	.00	.00	-10,617.55
		Secured Defaulted Master	43,199.00	.00	.00	43,199.00
		Secured Defaulted Supplemental	5,952.08	.00	.00	5,952.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,677.84</b>	<b>.00</b>	<b>.00</b>	<b>293,677.84</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	142,263.68	.00	.00	142,263.68
		Unsecured	2,615.32	.00	.00	2,615.32
		Secured Supplemental	-6,029.15	.00	.00	-6,029.15
		Secured Defaulted Master	24,529.70	.00	.00	24,529.70
		Secured Defaulted Supplemental	3,379.77	.00	.00	3,379.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166,759.32</b>	<b>.00</b>	<b>.00</b>	<b>166,759.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,344,576.99	238,982.75	.00	5,583,559.74
		Unsecured	99,486.37	7.95	.00	99,494.32
		Secured Supplemental	-231,550.87	-20,065.60	.00	-251,616.47
		Secured Defaulted Master	918,559.41	26,959.28	.00	945,518.69
		Secured Defaulted Supplemental	126,798.80	10,221.20	.00	137,020.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.03 Adj Gross Coll</b>	<b>6,257,870.70</b>	<b>256,105.58</b>	<b>.00</b>	<b>6,513,976.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	190,463.13	.00	.00	190,463.13
		Unsecured	3,934.18	.00	.00	3,934.18
		Secured Supplemental	-6,246.61	.00	.00	-6,246.61
		Secured Defaulted Master	35,834.05	.00	.00	35,834.05
		Secured Defaulted Supplemental	4,249.64	.00	.00	4,249.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228,234.39</b>	<b>.00</b>	<b>.00</b>	<b>228,234.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.48	.00	.00	49.48
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	-1.62	.00	.00	-1.62
		Secured Defaulted Master	9.34	.00	.00	9.34
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.32</b>	<b>.00</b>	<b>.00</b>	<b>59.32</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	74,652.38	.00	.00	74,652.38
		Unsecured	1,545.20	.00	.00	1,545.20
		Secured Supplemental	-2,451.79	.00	.00	-2,451.79
		Secured Defaulted Master	14,065.16	.00	.00	14,065.16
		Secured Defaulted Supplemental	1,668.03	.00	.00	1,668.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,478.98</b>	<b>.00</b>	<b>.00</b>	<b>89,478.98</b>
7.31	L A C FIRE-FFW	Secured Master	3,117.56	.00	.00	3,117.56
		Unsecured	64.55	.00	.00	64.55
		Secured Supplemental	-102.46	.00	.00	-102.46
		Secured Defaulted Master	587.80	.00	.00	587.80
		Secured Defaulted Supplemental	69.71	.00	.00	69.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,737.16</b>	<b>.00</b>	<b>.00</b>	<b>3,737.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616					
		Secured Master	7,808.49	.00	.00	7,808.49
		Unsecured	171.27	.00	.00	171.27
		Secured Supplemental	-267.63	.00	.00	-267.63
		Secured Defaulted Master	1,535.35	.00	.00	1,535.35
		Secured Defaulted Supplemental	182.08	.00	.00	182.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,429.56</b>	<b>.00</b>	<b>.00</b>	<b>9,429.56</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	847.08	.00	.00	847.08
		Unsecured	17.50	.00	.00	17.50
		Secured Supplemental	-27.78	.00	.00	-27.78
		Secured Defaulted Master	159.39	.00	.00	159.39
		Secured Defaulted Supplemental	18.91	.00	.00	18.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,015.10</b>	<b>.00</b>	<b>.00</b>	<b>1,015.10</b>
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	4,483.20	.00	.00	4,483.20
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	-188.36	.00	.00	-188.36
		Secured Defaulted Master	1,080.57	.00	.00	1,080.57
		Secured Defaulted Supplemental	128.15	.00	.00	128.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,504.00</b>	<b>.00</b>	<b>.00</b>	<b>5,504.00</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	1,888.81	.00	.00	1,888.81
		Unsecured	120.73	.00	.00	120.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,009.54</b>	<b>.00</b>	<b>.00</b>	<b>2,009.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	402.17	.00	.00	402.17
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	-13.20	.00	.00	-13.20
		Secured Defaulted Master	75.78	.00	.00	75.78
		Secured Defaulted Supplemental	8.98	.00	.00	8.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>482.05</b>	<b>.00</b>	<b>.00</b>	<b>482.05</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	28,013.96	.00	.00	28,013.96
		Unsecured	579.46	.00	.00	579.46
		Secured Supplemental	-919.30	.00	.00	-919.30
		Secured Defaulted Master	5,273.79	.00	.00	5,273.79
		Secured Defaulted Supplemental	625.44	.00	.00	625.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,573.35</b>	<b>.00</b>	<b>.00</b>	<b>33,573.35</b>
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	8,162.03	29,787.11	.00	37,949.14
		Unsecured	168.94	616.14	.00	785.08
		Secured Supplemental	-268.08	-977.50	.00	-1,245.58
		Secured Defaulted Master	1,537.94	4,575.54	.00	6,113.48
		Secured Defaulted Supplemental	182.40	665.02	.00	847.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,783.23</b>	<b>34,666.31</b>	<b>.00</b>	<b>44,449.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	612.57	.00	.00	612.57
		Unsecured	12.68	.00	.00	12.68
		Secured Supplemental	-20.17	.00	.00	-20.17
		Secured Defaulted Master	115.69	.00	.00	115.69
		Secured Defaulted Supplemental	13.72	.00	.00	13.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>734.49</b>	<b>.00</b>	<b>.00</b>	<b>734.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,215.64	.00	.00	1,215.64
		Unsecured	25.19	.00	.00	25.19
		Secured Supplemental	-40.01	.00	.00	-40.01
		Secured Defaulted Master	229.60	.00	.00	229.60
		Secured Defaulted Supplemental	27.22	.00	.00	27.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,457.64</b>	<b>.00</b>	<b>.00</b>	<b>1,457.64</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	21,781.53	.00	.00	21,781.53
		Unsecured	451.71	.00	.00	451.71
		Secured Supplemental	-717.06	.00	.00	-717.06
		Secured Defaulted Master	4,113.55	.00	.00	4,113.55
		Secured Defaulted Supplemental	487.84	.00	.00	487.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,117.57</b>	<b>.00</b>	<b>.00</b>	<b>26,117.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	3,866.32	.00	.00	3,866.32
		Unsecured	80.17	.00	.00	80.17
		Secured Supplemental	-127.27	.00	.00	-127.27
		Secured Defaulted Master	730.19	.00	.00	730.19
		Secured Defaulted Supplemental	86.59	.00	.00	86.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,636.00</b>	<b>.00</b>	<b>.00</b>	<b>4,636.00</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	366.75	.00	.00	366.75
		Unsecured	7.59	.00	.00	7.59
		Secured Supplemental	-12.07	.00	.00	-12.07
		Secured Defaulted Master	69.28	.00	.00	69.28
		Secured Defaulted Supplemental	8.22	.00	.00	8.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>439.77</b>	<b>.00</b>	<b>.00</b>	<b>439.77</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	42,274.90	.00	.00	42,274.90
		Unsecured	876.70	.00	.00	876.70
		Secured Supplemental	-1,391.72	.00	.00	-1,391.72
		Secured Defaulted Master	7,983.81	.00	.00	7,983.81
		Secured Defaulted Supplemental	946.82	.00	.00	946.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,690.51</b>	<b>.00</b>	<b>.00</b>	<b>50,690.51</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	155.24	.00	.00	155.24
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	-5.11	.00	.00	-5.11
		Secured Defaulted Master	29.32	.00	.00	29.32
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.15</b>	<b>.00</b>	<b>.00</b>	<b>186.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.04 PALMDALE - PROJ.# 1/82 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	20,672.32	.00	.00	20,672.32
		Unsecured	428.70	.00	.00	428.70
		Secured Supplemental	-680.54	.00	.00	-680.54
		Secured Defaulted Master	3,904.06	.00	.00	3,904.06
		Secured Defaulted Supplemental	463.00	.00	.00	463.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,787.54</b>	<b>.00</b>	<b>.00</b>	<b>24,787.54</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	11,738.41	.00	.00	11,738.41
		Unsecured	243.42	.00	.00	243.42
		Secured Supplemental	-386.44	.00	.00	-386.44
		Secured Defaulted Master	2,216.87	.00	.00	2,216.87
		Secured Defaulted Supplemental	262.90	.00	.00	262.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,075.16</b>	<b>.00</b>	<b>.00</b>	<b>14,075.16</b>
		Secured Master	422,571.97	29,787.11	.00	452,359.08
		Unsecured	8,740.97	616.14	.00	9,357.11
		Secured Supplemental	-13,867.22	-977.50	.00	-14,844.72
		Secured Defaulted Master	79,551.54	4,575.54	.00	84,127.08
		Secured Defaulted Supplemental	9,434.25	665.02	.00	10,099.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.04 Adj Gross Coll</b>	<b>506,431.51</b>	<b>34,666.31</b>	<b>.00</b>	<b>541,097.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,945,423.27	.00	.00	2,945,423.27
		Unsecured	54,142.16	.00	.00	54,142.16
		Secured Supplemental	-76,053.22	.00	.00	-76,053.22
		Secured Defaulted Master	561,216.31	.00	.00	561,216.31
		Secured Defaulted Supplemental	98,651.14	.00	.00	98,651.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,583,379.66</b>	<b>.00</b>	<b>.00</b>	<b>3,583,379.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	828.12	.00	.00	828.12
		Unsecured	14.25	.00	.00	14.25
		Secured Supplemental	-16.06	.00	.00	-16.06
		Secured Defaulted Master	157.54	.00	.00	157.54
		Secured Defaulted Supplemental	27.43	.00	.00	27.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,011.28</b>	<b>.00</b>	<b>.00</b>	<b>1,011.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-.12	.00	-.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.12	.00	.12
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,215,541.84	.00	.00	1,215,541.84
		Unsecured	21,402.79	.00	.00	21,402.79
		Secured Supplemental	-21,049.19	.00	.00	-21,049.19
		Secured Defaulted Master	231,924.52	.00	.00	231,924.52
		Secured Defaulted Supplemental	40,323.03	.00	.00	40,323.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,488,142.99</b>	<b>.00</b>	<b>.00</b>	<b>1,488,142.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	51,145.52	.00	.00	51,145.52
		Unsecured	918.00	.00	.00	918.00
		Secured Supplemental	-1,537.39	.00	.00	-1,537.39
		Secured Defaulted Master	9,676.98	.00	.00	9,676.98
		Secured Defaulted Supplemental	1,706.37	.00	.00	1,706.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,909.48</b>	<b>.00</b>	<b>.00</b>	<b>61,909.48</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	123,262.89	.00	.00	123,262.89
		Unsecured	1,811.25	.00	.00	1,811.25
		Secured Supplemental	-2,554.29	.00	.00	-2,554.29
		Secured Defaulted Master	23,527.20	.00	.00	23,527.20
		Secured Defaulted Supplemental	3,690.56	.00	.00	3,690.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,737.61</b>	<b>.00</b>	<b>.00</b>	<b>149,737.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,239.31	.00	.00	6,239.31
		Unsecured	8.88	.00	.00	8.88
		Secured Supplemental	853.13	.00	.00	853.13
		Secured Defaulted Master	1,281.72	.00	.00	1,281.72
		Secured Defaulted Supplemental	201.74	.00	.00	201.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,584.78</b>	<b>.00</b>	<b>.00</b>	<b>8,584.78</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,012.12	.00	.00	35,012.12
		Unsecured	49.93	.00	.00	49.93
		Secured Supplemental	4,789.70	.00	.00	4,789.70
		Secured Defaulted Master	7,195.30	.00	.00	7,195.30
		Secured Defaulted Supplemental	1,132.67	.00	.00	1,132.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,179.72</b>	<b>.00</b>	<b>.00</b>	<b>48,179.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	14,474.97	.00	.00	14,474.97
		Unsecured	252.94	.00	.00	252.94
		Secured Supplemental	-300.14	.00	.00	-300.14
		Secured Defaulted Master	2,753.16	.00	.00	2,753.16
		Secured Defaulted Supplemental	479.69	.00	.00	479.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,660.62</b>	<b>.00</b>	<b>.00</b>	<b>17,660.62</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	153,412.11	.00	.00	153,412.11
		Unsecured	3,182.45	.00	.00	3,182.45
		Secured Supplemental	-8,181.59	.00	.00	-8,181.59
		Secured Defaulted Master	28,543.22	.00	.00	28,543.22
		Secured Defaulted Supplemental	5,039.56	.00	.00	5,039.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181,995.75</b>	<b>.00</b>	<b>.00</b>	<b>181,995.75</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	6,820.01	.00	.00	6,820.01
		Unsecured	118.85	.00	.00	118.85
		Secured Supplemental	-139.19	.00	.00	-139.19
		Secured Defaulted Master	1,297.21	.00	.00	1,297.21
		Secured Defaulted Supplemental	226.03	.00	.00	226.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,322.91</b>	<b>.00</b>	<b>.00</b>	<b>8,322.91</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	471,448.62	.00	.00	471,448.62
		Unsecured	8,248.36	.00	.00	8,248.36
		Secured Supplemental	-8,661.32	.00	.00	-8,661.32
		Secured Defaulted Master	90,135.49	.00	.00	90,135.49
		Secured Defaulted Supplemental	15,716.66	.00	.00	15,716.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>576,887.81</b>	<b>.00</b>	<b>.00</b>	<b>576,887.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	33,066.56	122,346.56	.00	155,413.12
		Unsecured	1,409.38	5,264.19	.00	6,673.57
		Secured Supplemental	-10,352.26	-1,434.57	.00	-11,786.83
		Secured Defaulted Master	5,269.91	9,340.26	.00	14,610.17
		Secured Defaulted Supplemental	1,060.27	3,980.43	.00	5,040.70
		Manual ATE/YE Adjustment	.00	-.04	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>30,453.86</b>	<b>139,496.83</b>	<b>.00</b>	<b>169,950.69</b>
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	280,625.17	183,050.55	.00	463,675.72
		Unsecured	1,843.16	19.09	.00	1,862.25
		Secured Supplemental	16,563.76	-15,972.78	.00	590.98
		Secured Defaulted Master	55,672.88	22,641.60	.00	78,314.48
		Secured Defaulted Supplemental	9,633.98	15,234.84	.00	24,868.82
		Manual ATE/YE Adjustment	.00	-.06	.00	-.06
		<b>Total Adj Gross Coll</b>	<b>364,338.95</b>	<b>204,973.24</b>	<b>.00</b>	<b>569,312.19</b>
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	50,870.63	54,355.78	.00	105,226.41
		Unsecured	1,167.58	12.01	.00	1,179.59
		Secured Supplemental	6,900.02	-2,902.24	.00	3,997.78
		Secured Defaulted Master	10,712.56	6,621.48	.00	17,334.04
		Secured Defaulted Supplemental	1,519.02	3,442.41	.00	4,961.43
		Manual ATE/YE Adjustment	.00	-.02	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>71,169.81</b>	<b>61,529.42</b>	<b>.00</b>	<b>132,699.23</b>
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	12,202.77	.00	.00	12,202.77
		Unsecured	7.82	.00	.00	7.82
		Secured Supplemental	3,950.70	.00	.00	3,950.70
		Secured Defaulted Master	5,001.67	.00	.00	5,001.67
		Secured Defaulted Supplemental	948.35	.00	.00	948.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,111.31</b>	<b>.00</b>	<b>.00</b>	<b>22,111.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,255.33	.00	.00	10,255.33
		Unsecured	178.05	.00	.00	178.05
		Secured Supplemental	-201.75	.00	.00	-201.75
		Secured Defaulted Master	1,950.68	.00	.00	1,950.68
		Secured Defaulted Supplemental	339.74	.00	.00	339.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,522.05</b>	<b>.00</b>	<b>.00</b>	<b>12,522.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,351.74	.00	.00	20,351.74
		Unsecured	353.45	.00	.00	353.45
		Secured Supplemental	-400.74	.00	.00	-400.74
		Secured Defaulted Master	3,871.03	.00	.00	3,871.03
		Secured Defaulted Supplemental	674.12	.00	.00	674.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,849.60</b>	<b>.00</b>	<b>.00</b>	<b>24,849.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	364,658.88	.00	.00	364,658.88
		Unsecured	6,334.99	.00	.00	6,334.99
		Secured Supplemental	-7,175.39	.00	.00	-7,175.39
		Secured Defaulted Master	69,359.02	.00	.00	69,359.02
		Secured Defaulted Supplemental	12,079.88	.00	.00	12,079.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445,257.38</b>	<b>.00</b>	<b>.00</b>	<b>445,257.38</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	64,728.17	.00	.00	64,728.17
		Unsecured	1,124.43	.00	.00	1,124.43
		Secured Supplemental	-1,273.78	.00	.00	-1,273.78
		Secured Defaulted Master	12,311.44	.00	.00	12,311.44
		Secured Defaulted Supplemental	2,144.23	.00	.00	2,144.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,034.49</b>	<b>.00</b>	<b>.00</b>	<b>79,034.49</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	6,138.97	.00	.00	6,138.97
		Unsecured	106.54	.00	.00	106.54
		Secured Supplemental	-121.07	.00	.00	-121.07
		Secured Defaulted Master	1,167.72	.00	.00	1,167.72
		Secured Defaulted Supplemental	203.39	.00	.00	203.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,495.55</b>	<b>.00</b>	<b>.00</b>	<b>7,495.55</b>
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	707,744.57	.00	.00	707,744.57
		Unsecured	12,295.35	.00	.00	12,295.35
		Secured Supplemental	-13,925.04	.00	.00	-13,925.04
		Secured Defaulted Master	134,614.47	.00	.00	134,614.47
		Secured Defaulted Supplemental	23,445.05	.00	.00	23,445.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>864,174.40</b>	<b>.00</b>	<b>.00</b>	<b>864,174.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	2,599.90	.00	.00	2,599.90
		Unsecured	45.05	.00	.00	45.05
		Secured Supplemental	-51.16	.00	.00	-51.16
		Secured Defaulted Master	494.49	.00	.00	494.49
		Secured Defaulted Supplemental	86.08	.00	.00	86.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,174.36</b>	<b>.00</b>	<b>.00</b>	<b>3,174.36</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	346,086.11	.00	.00	346,086.11
		Unsecured	6,012.39	.00	.00	6,012.39
		Secured Supplemental	-6,809.79	.00	.00	-6,809.79
		Secured Defaulted Master	65,826.24	.00	.00	65,826.24
		Secured Defaulted Supplemental	11,464.60	.00	.00	11,464.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422,579.55</b>	<b>.00</b>	<b>.00</b>	<b>422,579.55</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	196,522.98	.00	.00	196,522.98
		Unsecured	3,413.98	.00	.00	3,413.98
		Secured Supplemental	-3,866.80	.00	.00	-3,866.80
		Secured Defaulted Master	37,379.17	.00	.00	37,379.17
		Secured Defaulted Supplemental	6,510.12	.00	.00	6,510.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>239,959.45</b>	<b>.00</b>	<b>.00</b>	<b>239,959.45</b>
		Secured Master	7,119,460.56	359,752.89	.00	7,479,213.45
		Unsecured	124,442.03	5,295.29	.00	129,737.32
		Secured Supplemental	-129,612.86	-20,309.71	.00	-149,922.57
		Secured Defaulted Master	1,361,339.93	38,603.34	.00	1,399,943.27
		Secured Defaulted Supplemental	237,303.71	22,657.68	.00	259,961.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.05 Adj Gross Coll</b>	<b>8,712,933.37</b>	<b>405,999.49</b>	<b>.00</b>	<b>9,118,932.86</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,023,957.19	.00	.00	8,023,957.19
		Unsecured	322,169.65	.00	.00	322,169.65
		Secured Supplemental	29,898.08	.00	.00	29,898.08
		Secured Defaulted Master	721,732.48	.00	.00	721,732.48
		Secured Defaulted Supplemental	121,707.06	.00	.00	121,707.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,219,464.46</b>	<b>.00</b>	<b>.00</b>	<b>9,219,464.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,377.91	.00	.00	2,377.91
		Unsecured	83.99	.00	.00	83.99
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	223.33	.00	.00	223.33
		Secured Defaulted Supplemental	37.55	.00	.00	37.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,725.75</b>	<b>.00</b>	<b>.00</b>	<b>2,725.75</b>
1.53	DETENTION FACILITIES 1987 DEBT S					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,397,392.01	.00	.00	3,397,392.01
		Unsecured	127,517.14	.00	.00	127,517.14
		Secured Supplemental	7,732.80	.00	.00	7,732.80
		Secured Defaulted Master	313,939.94	.00	.00	313,939.94
		Secured Defaulted Supplemental	53,038.83	.00	.00	53,038.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,899,620.72</b>	<b>.00</b>	<b>.00</b>	<b>3,899,620.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	130,501.03	.00	.00	130,501.03
		Unsecured	5,154.53	.00	.00	5,154.53
		Secured Supplemental	379.90	.00	.00	379.90
		Secured Defaulted Master	11,799.15	.00	.00	11,799.15
		Secured Defaulted Supplemental	1,992.68	.00	.00	1,992.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,827.29</b>	<b>.00</b>	<b>.00</b>	<b>149,827.29</b>
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	208,568.61	.00	.00	208,568.61
		Unsecured	8,777.60	.00	.00	8,777.60
		Secured Supplemental	2,551.84	.00	.00	2,551.84
		Secured Defaulted Master	18,850.23	.00	.00	18,850.23
		Secured Defaulted Supplemental	2,969.17	.00	.00	2,969.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241,717.45</b>	<b>.00</b>	<b>.00</b>	<b>241,717.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	381.90	.00	.00	381.90
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	-14.07	.00	.00	-14.07
		Secured Defaulted Master	76.06	.00	.00	76.06
		Secured Defaulted Supplemental	13.40	.00	.00	13.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.69</b>	<b>.00</b>	<b>.00</b>	<b>458.69</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,160.72	.00	.00	2,160.72
		Unsecured	7.94	.00	.00	7.94
		Secured Supplemental	-79.54	.00	.00	-79.54
		Secured Defaulted Master	430.36	.00	.00	430.36
		Secured Defaulted Supplemental	75.85	.00	.00	75.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,595.33</b>	<b>.00</b>	<b>.00</b>	<b>2,595.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	3,606.28	.00	.00	3,606.28
		Unsecured	147.89	.00	.00	147.89
		Secured Supplemental	-29.00	.00	.00	-29.00
		Secured Defaulted Master	79.57	.00	.00	79.57
		Secured Defaulted Supplemental	10.12	.00	.00	10.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,814.86</b>	<b>.00</b>	<b>.00</b>	<b>3,814.86</b>
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	2,763.30	.00	.00	2,763.30
		Unsecured	114.37	.00	.00	114.37
		Secured Supplemental	-22.18	.00	.00	-22.18
		Secured Defaulted Master	60.88	.00	.00	60.88
		Secured Defaulted Supplemental	7.74	.00	.00	7.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,924.11</b>	<b>.00</b>	<b>.00</b>	<b>2,924.11</b>
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	9,990.14	.00	.00	9,990.14
		Unsecured	33.52	.00	.00	33.52
		Secured Supplemental	-151.22	.00	.00	-151.22
		Secured Defaulted Master	1,140.94	.00	.00	1,140.94
		Secured Defaulted Supplemental	226.13	.00	.00	226.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,239.51</b>	<b>.00</b>	<b>.00</b>	<b>11,239.51</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	19,825.56	.00	.00	19,825.56
		Unsecured	1,331.88	.00	.00	1,331.88
		Secured Supplemental	337.11	.00	.00	337.11
		Secured Defaulted Master	1,537.28	.00	.00	1,537.28
		Secured Defaulted Supplemental	232.52	.00	.00	232.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,264.35</b>	<b>.00</b>	<b>.00</b>	<b>23,264.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	337,617.96	.00	.00	337,617.96
		Unsecured	2,418.75	.00	.00	2,418.75
		Secured Supplemental	-4,440.29	.00	.00	-4,440.29
		Secured Defaulted Master	36,796.54	.00	.00	36,796.54
		Secured Defaulted Supplemental	6,572.60	.00	.00	6,572.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>378,965.56</b>	<b>.00</b>	<b>.00</b>	<b>378,965.56</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	238,649.30	.00	.00	238,649.30
		Unsecured	16,633.55	.00	.00	16,633.55
		Secured Supplemental	4,500.59	.00	.00	4,500.59
		Secured Defaulted Master	18,445.28	.00	.00	18,445.28
		Secured Defaulted Supplemental	2,858.85	.00	.00	2,858.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,087.57</b>	<b>.00</b>	<b>.00</b>	<b>281,087.57</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	19,672.89	.00	.00	19,672.89
		Unsecured	697.72	.00	.00	697.72
		Secured Supplemental	24.16	.00	.00	24.16
		Secured Defaulted Master	1,847.02	.00	.00	1,847.02
		Secured Defaulted Supplemental	311.01	.00	.00	311.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,552.80</b>	<b>.00</b>	<b>.00</b>	<b>22,552.80</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	1,278,746.20	.00	.00	1,278,746.20
		Unsecured	48,108.69	.00	.00	48,108.69
		Secured Supplemental	2,896.31	.00	.00	2,896.31
		Secured Defaulted Master	118,291.66	.00	.00	118,291.66
		Secured Defaulted Supplemental	19,957.95	.00	.00	19,957.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,468,000.81</b>	<b>.00</b>	<b>.00</b>	<b>1,468,000.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	333,854.29	1,107,254.54	.00	1,441,108.83
		Unsecured	13,148.02	47,444.34	.00	60,592.36
		Secured Supplemental	2,559.39	10,602.50	.00	13,161.89
		Secured Defaulted Master	26,925.51	54,845.47	.00	81,770.98
		Secured Defaulted Supplemental	4,510.61	14,598.21	.00	19,108.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380,997.82</b>	<b>1,234,745.06</b>	<b>.00</b>	<b>1,615,742.88</b>
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	174,671.33	131,614.10	.00	306,285.43
		Unsecured	2,703.26	.00	.00	2,703.26
		Secured Supplemental	-5,829.84	-9,946.14	.00	-15,775.98
		Secured Defaulted Master	28,539.22	17,184.20	.00	45,723.42
		Secured Defaulted Supplemental	4,773.87	8,613.35	.00	13,387.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,857.84</b>	<b>147,465.51</b>	<b>.00</b>	<b>352,323.35</b>
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	31,539.99	29,643.41	.00	61,183.40
		Unsecured	476.32	1.44	.00	477.76
		Secured Supplemental	-798.23	-1,483.79	.00	-2,282.02
		Secured Defaulted Master	4,898.09	3,309.63	.00	8,207.72
		Secured Defaulted Supplemental	912.47	2,340.53	.00	3,253.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,028.64</b>	<b>33,811.22</b>	<b>.00</b>	<b>70,839.86</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	29,469.38	.00	.00	29,469.38
		Unsecured	1,044.68	.00	.00	1,044.68
		Secured Supplemental	35.71	.00	.00	35.71
		Secured Defaulted Master	2,766.70	.00	.00	2,766.70
		Secured Defaulted Supplemental	465.68	.00	.00	465.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,782.15</b>	<b>.00</b>	<b>.00</b>	<b>33,782.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	58,490.39	.00	.00	58,490.39
		Unsecured	2,073.58	.00	.00	2,073.58
		Secured Supplemental	70.67	.00	.00	70.67
		Secured Defaulted Master	5,491.27	.00	.00	5,491.27
		Secured Defaulted Supplemental	924.32	.00	.00	924.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,050.23</b>	<b>.00</b>	<b>.00</b>	<b>67,050.23</b>
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	8,394.62	.00	.00	8,394.62
		Unsecured	551.54	.00	.00	551.54
		Secured Supplemental	-137.03	.00	.00	-137.03
		Secured Defaulted Master	242.83	.00	.00	242.83
		Secured Defaulted Supplemental	39.62	.00	.00	39.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,091.58</b>	<b>.00</b>	<b>.00</b>	<b>9,091.58</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	1,242.16	.00	.00	1,242.16
		Unsecured	81.59	.00	.00	81.59
		Secured Supplemental	-20.27	.00	.00	-20.27
		Secured Defaulted Master	35.94	.00	.00	35.94
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,345.29</b>	<b>.00</b>	<b>.00</b>	<b>1,345.29</b>
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	120.43	.00	.00	120.43
		Unsecured	7.89	.00	.00	7.89
		Secured Supplemental	-1.96	.00	.00	-1.96
		Secured Defaulted Master	3.49	.00	.00	3.49
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.41</b>	<b>.00</b>	<b>.00</b>	<b>130.41</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	489,220.18	.00	.00	489,220.18
		Unsecured	32,874.34	.00	.00	32,874.34
		Secured Supplemental	8,537.22	.00	.00	8,537.22
		Secured Defaulted Master	38,315.46	.00	.00	38,315.46
		Secured Defaulted Supplemental	5,790.62	.00	.00	5,790.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574,737.82</b>	<b>.00</b>	<b>.00</b>	<b>574,737.82</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	86,839.93	.00	.00	86,839.93
		Unsecured	5,835.32	.00	.00	5,835.32
		Secured Supplemental	1,515.45	.00	.00	1,515.45
		Secured Defaulted Master	6,801.25	.00	.00	6,801.25
		Secured Defaulted Supplemental	1,027.87	.00	.00	1,027.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,019.82</b>	<b>.00</b>	<b>.00</b>	<b>102,019.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	8,236.92	.00	.00	8,236.92
		Unsecured	553.40	.00	.00	553.40
		Secured Supplemental	143.87	.00	.00	143.87
		Secured Defaulted Master	645.10	.00	.00	645.10
		Secured Defaulted Supplemental	97.52	.00	.00	97.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,676.81</b>	<b>.00</b>	<b>.00</b>	<b>9,676.81</b>
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	702,275.42	.00	.00	702,275.42
		Unsecured	4,859.86	.00	.00	4,859.86
		Secured Supplemental	-9,110.16	.00	.00	-9,110.16
		Secured Defaulted Master	76,210.98	.00	.00	76,210.98
		Secured Defaulted Supplemental	13,668.38	.00	.00	13,668.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>787,904.48</b>	<b>.00</b>	<b>.00</b>	<b>787,904.48</b>
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	90,723.02	.00	.00	90,723.02
		Unsecured	627.71	.00	.00	627.71
		Secured Supplemental	-1,176.88	.00	.00	-1,176.88
		Secured Defaulted Master	9,845.22	.00	.00	9,845.22
		Secured Defaulted Supplemental	1,765.74	.00	.00	1,765.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,784.81</b>	<b>.00</b>	<b>.00</b>	<b>101,784.81</b>
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	9,438.70	.00	.00	9,438.70
		Unsecured	65.23	.00	.00	65.23
		Secured Supplemental	-122.42	.00	.00	-122.42
		Secured Defaulted Master	1,024.25	.00	.00	1,024.25
		Secured Defaulted Supplemental	183.72	.00	.00	183.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,589.48</b>	<b>.00</b>	<b>.00</b>	<b>10,589.48</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	2,034,115.97	.00	.00	2,034,115.97
		Unsecured	72,118.35	.00	.00	72,118.35
		Secured Supplemental	2,453.39	.00	.00	2,453.39
		Secured Defaulted Master	190,972.13	.00	.00	190,972.13
		Secured Defaulted Supplemental	32,145.71	.00	.00	32,145.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,331,805.55</b>	<b>.00</b>	<b>.00</b>	<b>2,331,805.55</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	7,471.83	.00	.00	7,471.83
		Unsecured	264.76	.00	.00	264.76
		Secured Supplemental	9.14	.00	.00	9.14
		Secured Defaulted Master	701.49	.00	.00	701.49
		Secured Defaulted Supplemental	118.08	.00	.00	118.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,565.30</b>	<b>.00</b>	<b>.00</b>	<b>8,565.30</b>
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	531,374.85	.00	.00	531,374.85
		Unsecured	4,073.18	.00	.00	4,073.18
		Secured Supplemental	-6,915.71	.00	.00	-6,915.71
		Secured Defaulted Master	57,128.53	.00	.00	57,128.53
		Secured Defaulted Supplemental	10,242.81	.00	.00	10,242.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>595,903.66</b>	<b>.00</b>	<b>.00</b>	<b>595,903.66</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	464,306.14	.00	.00	464,306.14
		Unsecured	31,200.15	.00	.00	31,200.15
		Secured Supplemental	8,102.49	.00	.00	8,102.49
		Secured Defaulted Master	36,364.15	.00	.00	36,364.15
		Secured Defaulted Supplemental	5,495.70	.00	.00	5,495.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>545,468.63</b>	<b>.00</b>	<b>.00</b>	<b>545,468.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	564,823.08	.00	.00	564,823.08
		Unsecured	20,025.09	.00	.00	20,025.09
		Secured Supplemental	681.17	.00	.00	681.17
		Secured Defaulted Master	53,028.27	.00	.00	53,028.27
		Secured Defaulted Supplemental	8,926.06	.00	.00	8,926.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>647,483.67</b>	<b>.00</b>	<b>.00</b>	<b>647,483.67</b>
		Secured Master	19,302,819.63	1,268,512.05	.00	20,571,331.68
		Unsecured	725,782.89	47,445.78	.00	773,228.67
		Secured Supplemental	43,583.46	-827.43	.00	42,756.03
		Secured Defaulted Master	1,785,190.60	75,339.30	.00	1,860,529.90
		Secured Defaulted Supplemental	301,106.67	25,552.09	.00	326,658.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 225.06 Adj Gross Coll</b>	<b>22,158,483.25</b>	<b>1,416,021.79</b>	<b>.00</b>	<b>23,574,505.04</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,934,565.32	.00	.00	3,934,565.32
		Unsecured	338,160.37	.00	.00	338,160.37
		Secured Supplemental	52,080.57	.00	.00	52,080.57
		Secured Defaulted Master	108,393.45	.00	.00	108,393.45
		Secured Defaulted Supplemental	12,386.42	.00	.00	12,386.42
		Manual ATE/YE Adjustment	-13,760.88	.00	.00	-13,760.88
		<b>Total Adj Gross Coll</b>	<b>4,431,825.25</b>	<b>.00</b>	<b>.00</b>	<b>4,431,825.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,041.65	.00	.00	1,041.65
		Unsecured	90.72	.00	.00	90.72
		Secured Supplemental	13.83	.00	.00	13.83
		Secured Defaulted Master	28.71	.00	.00	28.71
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Manual ATE/YE Adjustment	-3.65	.00	.00	-3.65
		<b>Total Adj Gross Coll</b>	<b>1,174.54</b>	<b>.00</b>	<b>.00</b>	<b>1,174.54</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	266,334.71	.00	.00	266,334.71
		Unsecured	23,004.75	.00	.00	23,004.75
		Secured Supplemental	3,525.16	.00	.00	3,525.16
		Secured Defaulted Master	7,337.40	.00	.00	7,337.40
		Secured Defaulted Supplemental	838.46	.00	.00	838.46
		Manual ATE/YE Adjustment	-931.84	.00	.00	-931.84
		<b>Total Adj Gross Coll</b>	<b>300,108.64</b>	<b>.00</b>	<b>.00</b>	<b>300,108.64</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,601,738.68	.00	.00	1,601,738.68
		Unsecured	138,348.48	.00	.00	138,348.48
		Secured Supplemental	21,199.86	.00	.00	21,199.86
		Secured Defaulted Master	44,127.29	.00	.00	44,127.29
		Secured Defaulted Supplemental	5,042.59	.00	.00	5,042.59
		Manual ATE/YE Adjustment	-5,604.09	.00	.00	-5,604.09
		<b>Total Adj Gross Coll</b>	<b>1,804,852.81</b>	<b>.00</b>	<b>.00</b>	<b>1,804,852.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	65,106.99	.00	.00	65,106.99
		Unsecured	5,583.34	.00	.00	5,583.34
		Secured Supplemental	861.99	.00	.00	861.99
		Secured Defaulted Master	1,793.55	.00	.00	1,793.55
		Secured Defaulted Supplemental	204.95	.00	.00	204.95
		Manual ATE/YE Adjustment	-227.67	.00	.00	-227.67
		<b>Total Adj Gross Coll</b>	<b>73,323.15</b>	<b>.00</b>	<b>.00</b>	<b>73,323.15</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	219,167.85	.00	.00	219,167.85
		Unsecured	18,931.86	.00	.00	18,931.86
		Secured Supplemental	2,903.56	.00	.00	2,903.56
		Secured Defaulted Master	6,043.63	.00	.00	6,043.63
		Secured Defaulted Supplemental	690.64	.00	.00	690.64
		Manual ATE/YE Adjustment	-766.85	.00	.00	-766.85
		<b>Total Adj Gross Coll</b>	<b>246,970.69</b>	<b>.00</b>	<b>.00</b>	<b>246,970.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24,485.61	.00	.00	24,485.61
		Unsecured	2,068.51	.00	.00	2,068.51
		Secured Supplemental	324.36	.00	.00	324.36
		Secured Defaulted Master	675.26	.00	.00	675.26
		Secured Defaulted Supplemental	77.19	.00	.00	77.19
		Manual ATE/YE Adjustment	-85.53	.00	.00	-85.53
		<b>Total Adj Gross Coll</b>	<b>27,545.40</b>	<b>.00</b>	<b>.00</b>	<b>27,545.40</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	138,593.64	.00	.00	138,593.64
		Unsecured	11,930.73	.00	.00	11,930.73
		Secured Supplemental	1,836.04	.00	.00	1,836.04
		Secured Defaulted Master	3,821.76	.00	.00	3,821.76
		Secured Defaulted Supplemental	436.74	.00	.00	436.74
		Manual ATE/YE Adjustment	-484.80	.00	.00	-484.80
		<b>Total Adj Gross Coll</b>	<b>156,134.11</b>	<b>.00</b>	<b>.00</b>	<b>156,134.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	3,447.49	.00	.00	3,447.49
		Unsecured	77.58	.00	.00	77.58
		Secured Supplemental	90.63	.00	.00	90.63
		Secured Defaulted Master	78.28	.00	.00	78.28
		Secured Defaulted Supplemental	10.58	.00	.00	10.58
		Manual ATE/YE Adjustment	-11.44	.00	.00	-11.44
		<b>Total Adj Gross Coll</b>	<b>3,693.12</b>	<b>.00</b>	<b>.00</b>	<b>3,693.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,031.37	.00	.00	5,031.37
		Unsecured	450.96	.00	.00	450.96
		Secured Supplemental	66.60	.00	.00	66.60
		Secured Defaulted Master	138.58	.00	.00	138.58
		Secured Defaulted Supplemental	15.82	.00	.00	15.82
		Manual ATE/YE Adjustment	-17.65	.00	.00	-17.65
		<b>Total Adj Gross Coll</b>	<b>5,685.68</b>	<b>.00</b>	<b>.00</b>	<b>5,685.68</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2.00	.00	.00	2.00
		Unsecured	-593.85	.00	.00	-593.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	591.85	.00	.00	591.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	165,501.73	.00	.00	165,501.73
		Unsecured	14,870.33	.00	.00	14,870.33
		Secured Supplemental	2,192.66	.00	.00	2,192.66
		Secured Defaulted Master	4,563.80	.00	.00	4,563.80
		Secured Defaulted Supplemental	521.53	.00	.00	521.53
		Manual ATE/YE Adjustment	-580.85	.00	.00	-580.85
		<b>Total Adj Gross Coll</b>	<b>187,069.20</b>	<b>.00</b>	<b>.00</b>	<b>187,069.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.01	CITY-PARAMOUNT TD #1	Secured Master	636,250.16	.00	.00	636,250.16
		Unsecured	54,994.84	.00	.00	54,994.84
		Secured Supplemental	8,416.94	.00	.00	8,416.94
		Secured Defaulted Master	17,529.85	.00	.00	17,529.85
		Secured Defaulted Supplemental	2,003.32	.00	.00	2,003.32
		Manual ATE/YE Adjustment	-2,226.20	.00	.00	-2,226.20
		<b>Total Adj Gross Coll</b>	<b>716,968.91</b>	<b>.00</b>	<b>.00</b>	<b>716,968.91</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	40,276.06	.00	40,276.06
		Unsecured	.00	3,684.68	.00	3,684.68
		Secured Supplemental	.00	504.65	.00	504.65
		Secured Defaulted Master	.00	1,174.51	.00	1,174.51
		Secured Defaulted Supplemental	.00	134.25	.00	134.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>45,774.15</b>	<b>.00</b>	<b>45,774.15</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,710.33	.00	.00	1,710.33
		Unsecured	154.30	.00	.00	154.30
		Secured Supplemental	22.57	.00	.00	22.57
		Secured Defaulted Master	47.12	.00	.00	47.12
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Manual ATE/YE Adjustment	-6.00	.00	.00	-6.00
		<b>Total Adj Gross Coll</b>	<b>1,933.67</b>	<b>.00</b>	<b>.00</b>	<b>1,933.67</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,919.06	.00	.00	12,919.06
		Unsecured	1,162.81	.00	.00	1,162.81
		Secured Supplemental	170.96	.00	.00	170.96
		Secured Defaulted Master	355.91	.00	.00	355.91
		Secured Defaulted Supplemental	40.70	.00	.00	40.70
		Manual ATE/YE Adjustment	-45.35	.00	.00	-45.35
		<b>Total Adj Gross Coll</b>	<b>14,604.09</b>	<b>.00</b>	<b>.00</b>	<b>14,604.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25,640.95	.00	.00	25,640.95
		Unsecured	2,167.85	.00	.00	2,167.85
		Secured Supplemental	339.39	.00	.00	339.39
		Secured Defaulted Master	706.36	.00	.00	706.36
		Secured Defaulted Supplemental	80.71	.00	.00	80.71
		Manual ATE/YE Adjustment	-89.57	.00	.00	-89.57
		<b>Total Adj Gross Coll</b>	<b>28,845.69</b>	<b>.00</b>	<b>.00</b>	<b>28,845.69</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	208,475.82	.00	.00	208,475.82
		Unsecured	18,073.17	.00	.00	18,073.17
		Secured Supplemental	2,759.35	.00	.00	2,759.35
		Secured Defaulted Master	5,743.39	.00	.00	5,743.39
		Secured Defaulted Supplemental	656.33	.00	.00	656.33
		Manual ATE/YE Adjustment	-729.61	.00	.00	-729.61
		<b>Total Adj Gross Coll</b>	<b>234,978.45</b>	<b>.00</b>	<b>.00</b>	<b>234,978.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	66,586.97	.00	.00	66,586.97
		Unsecured	5,714.77	.00	.00	5,714.77
		Secured Supplemental	881.36	.00	.00	881.36
		Secured Defaulted Master	1,834.43	.00	.00	1,834.43
		Secured Defaulted Supplemental	209.63	.00	.00	209.63
		Manual ATE/YE Adjustment	-232.86	.00	.00	-232.86
		<b>Total Adj Gross Coll</b>	<b>74,994.30</b>	<b>.00</b>	<b>.00</b>	<b>74,994.30</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	24,409.25	.00	.00	24,409.25
		Unsecured	-58,428.40	.00	.00	-58,428.40
		Secured Supplemental	3,430.24	.00	.00	3,430.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	30,588.91	.00	.00	30,588.91
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	800.35	.00	.00	800.35
		Unsecured	-1,977.65	.00	.00	-1,977.65
		Secured Supplemental	112.47	.00	.00	112.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,064.83	.00	.00	1,064.83
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	117.25	.00	.00	117.25
		Unsecured	-249.14	.00	.00	-249.14
		Secured Supplemental	16.47	.00	.00	16.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	115.42	.00	.00	115.42
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	763.92	.00	.00	763.92
		Unsecured	-1,758.71	.00	.00	-1,758.71
		Secured Supplemental	107.35	.00	.00	107.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	887.44	.00	.00	887.44
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,951,978.29	.00	.00	1,951,978.29
		Unsecured	231,962.99	.00	.00	231,962.99
		Secured Supplemental	22,596.18	.00	.00	22,596.18
		Secured Defaulted Master	54,477.22	.00	.00	54,477.22
		Secured Defaulted Supplemental	6,225.31	.00	.00	6,225.31
		Manual ATE/YE Adjustment	-7,017.65	.00	.00	-7,017.65
		<b>Total Adj Gross Coll</b>	<b>2,260,222.34</b>	<b>.00</b>	<b>.00</b>	<b>2,260,222.34</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	105,495.88	.00	.00	105,495.88
		Unsecured	12,536.59	.00	.00	12,536.59
		Secured Supplemental	1,221.24	.00	.00	1,221.24
		Secured Defaulted Master	2,944.21	.00	.00	2,944.21
		Secured Defaulted Supplemental	336.44	.00	.00	336.44
		Manual ATE/YE Adjustment	-379.27	.00	.00	-379.27
		<b>Total Adj Gross Coll</b>	<b>122,155.09</b>	<b>.00</b>	<b>.00</b>	<b>122,155.09</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	12,988.13	.00	.00	12,988.13
		Unsecured	1,543.42	.00	.00	1,543.42
		Secured Supplemental	150.35	.00	.00	150.35
		Secured Defaulted Master	362.48	.00	.00	362.48
		Secured Defaulted Supplemental	41.42	.00	.00	41.42
		Manual ATE/YE Adjustment	-46.69	.00	.00	-46.69
		<b>Total Adj Gross Coll</b>	<b>15,039.11</b>	<b>.00</b>	<b>.00</b>	<b>15,039.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	9,473,153.40	40,276.06	.00	9,513,429.46
		Unsecured	818,820.62	3,684.68	.00	822,505.30
		Secured Supplemental	125,320.13	504.65	.00	125,824.78
		Secured Defaulted Master	261,002.68	1,174.51	.00	262,177.19
		Secured Defaulted Supplemental	29,827.41	134.25	.00	29,961.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.04 Adj Gross Coll</b>	<b>10,708,124.24</b>	<b>45,774.15</b>	<b>.00</b>	<b>10,753,898.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	261,109.74	.00	.00	261,109.74
		Unsecured	45,231.94	.00	.00	45,231.94
		Secured Supplemental	27,965.86	.00	.00	27,965.86
		Secured Defaulted Master	3,892.59	.00	.00	3,892.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338,200.13</b>	<b>.00</b>	<b>.00</b>	<b>338,200.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	69.00	.00	.00	69.00
		Unsecured	11.97	.00	.00	11.97
		Secured Supplemental	7.35	.00	.00	7.35
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.35</b>	<b>.00</b>	<b>.00</b>	<b>89.35</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	17,668.40	.00	.00	17,668.40
		Unsecured	3,060.67	.00	.00	3,060.67
		Secured Supplemental	1,891.76	.00	.00	1,891.76
		Secured Defaulted Master	263.48	.00	.00	263.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,884.31</b>	<b>.00</b>	<b>.00</b>	<b>22,884.31</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	106,259.10	.00	.00	106,259.10
		Unsecured	18,407.19	.00	.00	18,407.19
		Secured Supplemental	11,377.31	.00	.00	11,377.31
		Secured Defaulted Master	1,584.61	.00	.00	1,584.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137,628.21</b>	<b>.00</b>	<b>.00</b>	<b>137,628.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,325.39	.00	.00	4,325.39
		Unsecured	749.27	.00	.00	749.27
		Secured Supplemental	463.65	.00	.00	463.65
		Secured Defaulted Master	64.42	.00	.00	64.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,602.73</b>	<b>.00</b>	<b>.00</b>	<b>5,602.73</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	14,553.02	.00	.00	14,553.02
		Unsecured	2,521.00	.00	.00	2,521.00
		Secured Supplemental	1,558.19	.00	.00	1,558.19
		Secured Defaulted Master	217.02	.00	.00	217.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,849.23</b>	<b>.00</b>	<b>.00</b>	<b>18,849.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,625.86	.00	.00	1,625.86
		Unsecured	281.65	.00	.00	281.65
		Secured Supplemental	174.06	.00	.00	174.06
		Secured Defaulted Master	24.25	.00	.00	24.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,105.82</b>	<b>.00</b>	<b>.00</b>	<b>2,105.82</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,202.84	.00	.00	9,202.84
		Unsecured	1,594.21	.00	.00	1,594.21
		Secured Supplemental	985.34	.00	.00	985.34
		Secured Defaulted Master	137.23	.00	.00	137.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,919.62</b>	<b>.00</b>	<b>.00</b>	<b>11,919.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	333.77	.00	.00	333.77
		Unsecured	57.81	.00	.00	57.81
		Secured Supplemental	35.74	.00	.00	35.74
		Secured Defaulted Master	4.97	.00	.00	4.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432.29</b>	<b>.00</b>	<b>.00</b>	<b>432.29</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	10,989.50	.00	.00	10,989.50
		Unsecured	1,903.70	.00	.00	1,903.70
		Secured Supplemental	1,176.63	.00	.00	1,176.63
		Secured Defaulted Master	163.89	.00	.00	163.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,233.72</b>	<b>.00</b>	<b>.00</b>	<b>14,233.72</b>
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	42,104.69	.00	.00	42,104.69
		Unsecured	7,293.73	.00	.00	7,293.73
		Secured Supplemental	4,499.23	.00	.00	4,499.23
		Secured Defaulted Master	629.30	.00	.00	629.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,526.95</b>	<b>.00</b>	<b>.00</b>	<b>54,526.95</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,695.66	.00	2,695.66
		Unsecured	.00	488.69	.00	488.69
		Secured Supplemental	.00	288.05	.00	288.05
		Secured Defaulted Master	.00	42.17	.00	42.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,514.57</b>	<b>.00</b>	<b>3,514.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	113.43	.00	.00	113.43
		Unsecured	19.64	.00	.00	19.64
		Secured Supplemental	12.13	.00	.00	12.13
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.89</b>	<b>.00</b>	<b>.00</b>	<b>146.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	857.03	.00	.00	857.03
		Unsecured	148.45	.00	.00	148.45
		Secured Supplemental	91.75	.00	.00	91.75
		Secured Defaulted Master	12.78	.00	.00	12.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,110.01</b>	<b>.00</b>	<b>.00</b>	<b>1,110.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,701.06	.00	.00	1,701.06
		Unsecured	294.65	.00	.00	294.65
		Secured Supplemental	182.14	.00	.00	182.14
		Secured Defaulted Master	25.35	.00	.00	25.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,203.20</b>	<b>.00</b>	<b>.00</b>	<b>2,203.20</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	13,830.18	.00	.00	13,830.18
		Unsecured	2,395.78	.00	.00	2,395.78
		Secured Supplemental	1,480.82	.00	.00	1,480.82
		Secured Defaulted Master	206.24	.00	.00	206.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,913.02</b>	<b>.00</b>	<b>.00</b>	<b>17,913.02</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	4,417.27	.00	.00	4,417.27
		Unsecured	765.19	.00	.00	765.19
		Secured Supplemental	472.95	.00	.00	472.95
		Secured Defaulted Master	65.89	.00	.00	65.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,721.30</b>	<b>.00</b>	<b>.00</b>	<b>5,721.30</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	37,973.83	.00	.00	37,973.83
		Unsecured	6,589.06	.00	.00	6,589.06
		Secured Supplemental	7,663.92	.00	.00	7,663.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,226.81</b>	<b>.00</b>	<b>.00</b>	<b>52,226.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,244.41	.00	.00	1,244.41
		Unsecured	215.92	.00	.00	215.92
		Secured Supplemental	251.14	.00	.00	251.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,711.47</b>	<b>.00</b>	<b>.00</b>	<b>1,711.47</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	182.34	.00	.00	182.34
		Unsecured	31.63	.00	.00	31.63
		Secured Supplemental	36.79	.00	.00	36.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250.76</b>	<b>.00</b>	<b>.00</b>	<b>250.76</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,189.15	.00	.00	1,189.15
		Unsecured	206.33	.00	.00	206.33
		Secured Supplemental	239.98	.00	.00	239.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,635.46</b>	<b>.00</b>	<b>.00</b>	<b>1,635.46</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	91,589.14	.00	.00	91,589.14
		Unsecured	15,854.65	.00	.00	15,854.65
		Secured Supplemental	6,055.11	.00	.00	6,055.11
		Secured Defaulted Master	1,956.27	.00	.00	1,956.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,455.17</b>	<b>.00</b>	<b>.00</b>	<b>115,455.17</b>



Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	4,949.98	.00	.00	4,949.98
		Unsecured	856.87	.00	.00	856.87
		Secured Supplemental	327.25	.00	.00	327.25
		Secured Defaulted Master	105.73	.00	.00	105.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,239.83</b>	<b>.00</b>	<b>.00</b>	<b>6,239.83</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	609.40	.00	.00	609.40
		Unsecured	105.49	.00	.00	105.49
		Secured Supplemental	40.29	.00	.00	40.29
		Secured Defaulted Master	13.02	.00	.00	13.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>768.20</b>	<b>.00</b>	<b>.00</b>	<b>768.20</b>
		Secured Master	626,898.53	2,695.66	.00	629,594.19
		Unsecured	108,596.80	488.69	.00	109,085.49
		Secured Supplemental	66,989.39	288.05	.00	67,277.44
		Secured Defaulted Master	9,369.76	42.17	.00	9,411.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.06 Adj Gross Coll</b>	<b>811,854.48</b>	<b>3,514.57</b>	<b>.00</b>	<b>815,369.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	60,692.44	.00	.00	60,692.44
		Unsecured	6,701.94	.00	.00	6,701.94
		Secured Supplemental	-103.86	.00	.00	-103.86
		Secured Defaulted Master	-13.36	.00	.00	-13.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,277.16</b>	<b>.00</b>	<b>.00</b>	<b>67,277.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.11	.00	.00	16.11
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.87</b>	<b>.00</b>	<b>.00</b>	<b>17.87</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,104.08	.00	.00	4,104.08
		Unsecured	453.10	.00	.00	453.10
		Secured Supplemental	-7.03	.00	.00	-7.03
		Secured Defaulted Master	-.90	.00	.00	-.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,549.25</b>	<b>.00</b>	<b>.00</b>	<b>4,549.25</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,682.27	.00	.00	24,682.27
		Unsecured	2,724.94	.00	.00	2,724.94
		Secured Supplemental	-42.28	.00	.00	-42.28
		Secured Defaulted Master	-5.44	.00	.00	-5.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,359.49</b>	<b>.00</b>	<b>.00</b>	<b>27,359.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,006.74	.00	.00	1,006.74
		Unsecured	111.27	.00	.00	111.27
		Secured Supplemental	-1.72	.00	.00	-1.72
		Secured Defaulted Master	-.23	.00	.00	-.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,116.06</b>	<b>.00</b>	<b>.00</b>	<b>1,116.06</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	3,326.79	.00	.00	3,326.79
		Unsecured	373.20	.00	.00	373.20
		Secured Supplemental	-5.79	.00	.00	-5.79
		Secured Defaulted Master	-.75	.00	.00	-.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,693.45</b>	<b>.00</b>	<b>.00</b>	<b>3,693.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	377.66	.00	.00	377.66
		Unsecured	41.69	.00	.00	41.69
		Secured Supplemental	-.65	.00	.00	-.65
		Secured Defaulted Master	-.08	.00	.00	-.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>418.62</b>	<b>.00</b>	<b>.00</b>	<b>418.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,137.80	.00	.00	2,137.80
		Unsecured	236.03	.00	.00	236.03
		Secured Supplemental	-3.66	.00	.00	-3.66
		Secured Defaulted Master	-.48	.00	.00	-.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,369.69</b>	<b>.00</b>	<b>.00</b>	<b>2,369.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	77.45	.00	.00	77.45
		Unsecured	8.54	.00	.00	8.54
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.84</b>	<b>.00</b>	<b>.00</b>	<b>85.84</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,552.63	.00	.00	2,552.63
		Unsecured	281.81	.00	.00	281.81
		Secured Supplemental	-4.37	.00	.00	-4.37
		Secured Defaulted Master	-.57	.00	.00	-.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,829.50</b>	<b>.00</b>	<b>.00</b>	<b>2,829.50</b>
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	9,752.09	.00	.00	9,752.09
		Unsecured	1,074.25	.00	.00	1,074.25
		Secured Supplemental	-16.79	.00	.00	-16.79
		Secured Defaulted Master	-2.16	.00	.00	-2.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,807.39</b>	<b>.00</b>	<b>.00</b>	<b>10,807.39</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	624.37	.00	624.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-1.07	.00	-1.07
		Secured Defaulted Master	.00	-.14	.00	-.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>623.16</b>	<b>.00</b>	<b>623.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	26.37	.00	.00	26.37
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.25</b>	<b>.00</b>	<b>.00</b>	<b>29.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	199.04	.00	.00	199.04
		Unsecured	21.97	.00	.00	21.97
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>220.63</b>	<b>.00</b>	<b>.00</b>	<b>220.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	395.08	.00	.00	395.08
		Unsecured	43.62	.00	.00	43.62
		Secured Supplemental	-.68	.00	.00	-.68
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>437.93</b>	<b>.00</b>	<b>.00</b>	<b>437.93</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,212.55	.00	.00	3,212.55
		Unsecured	354.69	.00	.00	354.69
		Secured Supplemental	-5.50	.00	.00	-5.50
		Secured Defaulted Master	-.71	.00	.00	-.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,561.03</b>	<b>.00</b>	<b>.00</b>	<b>3,561.03</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,026.09	.00	.00	1,026.09
		Unsecured	113.28	.00	.00	113.28
		Secured Supplemental	-1.76	.00	.00	-1.76
		Secured Defaulted Master	-.23	.00	.00	-.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,137.38</b>	<b>.00</b>	<b>.00</b>	<b>1,137.38</b>
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	19,088.48	.00	.00	19,088.48
		Unsecured	3,206.08	.00	.00	3,206.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,294.56</b>	<b>.00</b>	<b>.00</b>	<b>22,294.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	625.48	.00	.00	625.48
		Unsecured	105.05	.00	.00	105.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>730.53</b>	<b>.00</b>	<b>.00</b>	<b>730.53</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	91.63	.00	.00	91.63
		Unsecured	15.39	.00	.00	15.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.02</b>	<b>.00</b>	<b>.00</b>	<b>107.02</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	597.76	.00	.00	597.76
		Unsecured	100.40	.00	.00	100.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>698.16</b>	<b>.00</b>	<b>.00</b>	<b>698.16</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	10,569.62	.00	.00	10,569.62
		Unsecured	21.38	.00	.00	21.38
		Secured Supplemental	-52.20	.00	.00	-52.20
		Secured Defaulted Master	-6.73	.00	.00	-6.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,532.07</b>	<b>.00</b>	<b>.00</b>	<b>10,532.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.07 PARAMOUNT - PROJECT #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	571.22	.00	.00	571.22
		Unsecured	1.15	.00	.00	1.15
		Secured Supplemental	-2.82	.00	.00	-2.82
		Secured Defaulted Master	-.36	.00	.00	-.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>569.19</b>	<b>.00</b>	<b>.00</b>	<b>569.19</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	70.31	.00	.00	70.31
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.06</b>	<b>.00</b>	<b>.00</b>	<b>70.06</b>
		Secured Master	145,199.69	624.37	.00	145,824.06
		Unsecured	15,994.62	.00	.00	15,994.62
		Secured Supplemental	-250.00	-1.07	.00	-251.07
		Secured Defaulted Master	-32.18	-.14	.00	-32.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.07 Adj Gross Coll</b>	<b>160,912.13</b>	<b>623.16</b>	<b>.00</b>	<b>161,535.29</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	45,513.94	.00	.00	45,513.94
		Unsecured	134,040.43	.00	.00	134,040.43
		Secured Supplemental	8,758.59	.00	.00	8,758.59
		Secured Defaulted Master	2,196.89	.00	.00	2,196.89
		Secured Defaulted Supplemental	1,066.11	.00	.00	1,066.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191,575.96</b>	<b>.00</b>	<b>.00</b>	<b>191,575.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.13	.00	.00	12.13
		Unsecured	35.73	.00	.00	35.73
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.06</b>	<b>.00</b>	<b>.00</b>	<b>51.06</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	3,102.18	.00	.00	3,102.18
		Unsecured	9,135.51	.00	.00	9,135.51
		Secured Supplemental	596.96	.00	.00	596.96
		Secured Defaulted Master	149.75	.00	.00	149.75
		Secured Defaulted Supplemental	72.68	.00	.00	72.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,057.08</b>	<b>.00</b>	<b>.00</b>	<b>13,057.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	18,656.63	.00	.00	18,656.63
		Unsecured	54,941.13	.00	.00	54,941.13
		Secured Supplemental	3,590.10	.00	.00	3,590.10
		Secured Defaulted Master	900.65	.00	.00	900.65
		Secured Defaulted Supplemental	437.06	.00	.00	437.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,525.57</b>	<b>.00</b>	<b>.00</b>	<b>78,525.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	758.25	.00	.00	758.25
		Unsecured	2,233.48	.00	.00	2,233.48
		Secured Supplemental	145.95	.00	.00	145.95
		Secured Defaulted Master	36.59	.00	.00	36.59
		Secured Defaulted Supplemental	17.75	.00	.00	17.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,192.02</b>	<b>.00</b>	<b>.00</b>	<b>3,192.02</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	2,555.18	.00	.00	2,555.18
		Unsecured	7,524.65	.00	.00	7,524.65
		Secured Supplemental	491.70	.00	.00	491.70
		Secured Defaulted Master	123.35	.00	.00	123.35
		Secured Defaulted Supplemental	59.85	.00	.00	59.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,754.73</b>	<b>.00</b>	<b>.00</b>	<b>10,754.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	285.47	.00	.00	285.47
		Unsecured	840.67	.00	.00	840.67
		Secured Supplemental	54.93	.00	.00	54.93
		Secured Defaulted Master	13.78	.00	.00	13.78
		Secured Defaulted Supplemental	6.68	.00	.00	6.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,201.53</b>	<b>.00</b>	<b>.00</b>	<b>1,201.53</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,615.79	.00	.00	1,615.79
		Unsecured	4,758.29	.00	.00	4,758.29
		Secured Supplemental	310.94	.00	.00	310.94
		Secured Defaulted Master	78.00	.00	.00	78.00
		Secured Defaulted Supplemental	37.85	.00	.00	37.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,800.87</b>	<b>.00</b>	<b>.00</b>	<b>6,800.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	43.22	.00	.00	43.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	6.36	.00	.00	6.36
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.12</b>	<b>.00</b>	<b>.00</b>	<b>53.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	58.60	.00	.00	58.60
		Unsecured	172.58	.00	.00	172.58
		Secured Supplemental	11.27	.00	.00	11.27
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246.66</b>	<b>.00</b>	<b>.00</b>	<b>246.66</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,929.53	.00	.00	1,929.53
		Unsecured	5,682.21	.00	.00	5,682.21
		Secured Supplemental	371.30	.00	.00	371.30
		Secured Defaulted Master	93.14	.00	.00	93.14
		Secured Defaulted Supplemental	45.20	.00	.00	45.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,121.38</b>	<b>.00</b>	<b>.00</b>	<b>8,121.38</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	7,725.16	.00	.00	7,725.16
		Unsecured	22,740.61	.00	.00	22,740.61
		Secured Supplemental	1,486.01	.00	.00	1,486.01
		Secured Defaulted Master	373.22	.00	.00	373.22
		Secured Defaulted Supplemental	181.12	.00	.00	181.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,506.12</b>	<b>.00</b>	<b>.00</b>	<b>32,506.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	474.54	.00	474.54
		Unsecured	.00	1,461.90	.00	1,461.90
		Secured Supplemental	.00	91.28	.00	91.28
		Secured Defaulted Master	.00	8.64	.00	8.64
		Secured Defaulted Supplemental	.00	11.64	.00	11.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,048.00</b>	<b>.00</b>	<b>2,048.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.92	.00	.00	19.92
		Unsecured	58.68	.00	.00	58.68
		Secured Supplemental	3.85	.00	.00	3.85
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.88</b>	<b>.00</b>	<b>.00</b>	<b>83.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	150.48	.00	.00	150.48
		Unsecured	443.14	.00	.00	443.14
		Secured Supplemental	28.95	.00	.00	28.95
		Secured Defaulted Master	7.26	.00	.00	7.26
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>633.36</b>	<b>.00</b>	<b>.00</b>	<b>633.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	298.66	.00	.00	298.66
		Unsecured	879.49	.00	.00	879.49
		Secured Supplemental	57.47	.00	.00	57.47
		Secured Defaulted Master	14.42	.00	.00	14.42
		Secured Defaulted Supplemental	7.00	.00	.00	7.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,257.04</b>	<b>.00</b>	<b>.00</b>	<b>1,257.04</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,428.25	.00	.00	2,428.25
		Unsecured	7,150.87	.00	.00	7,150.87
		Secured Supplemental	467.27	.00	.00	467.27
		Secured Defaulted Master	117.22	.00	.00	117.22
		Secured Defaulted Supplemental	56.89	.00	.00	56.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,220.50</b>	<b>.00</b>	<b>.00</b>	<b>10,220.50</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	775.58	.00	.00	775.58
		Unsecured	2,283.97	.00	.00	2,283.97
		Secured Supplemental	149.25	.00	.00	149.25
		Secured Defaulted Master	37.44	.00	.00	37.44
		Secured Defaulted Supplemental	18.16	.00	.00	18.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,264.40</b>	<b>.00</b>	<b>.00</b>	<b>3,264.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	23,032.48	.00	.00	23,032.48
		Unsecured	67,827.45	.00	.00	67,827.45
		Secured Supplemental	4,432.13	.00	.00	4,432.13
		Secured Defaulted Master	1,111.89	.00	.00	1,111.89
		Secured Defaulted Supplemental	539.59	.00	.00	539.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,943.54</b>	<b>.00</b>	<b>.00</b>	<b>96,943.54</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,244.80	.00	.00	1,244.80
		Unsecured	3,665.77	.00	.00	3,665.77
		Secured Supplemental	239.54	.00	.00	239.54
		Secured Defaulted Master	60.09	.00	.00	60.09
		Secured Defaulted Supplemental	29.17	.00	.00	29.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,239.37</b>	<b>.00</b>	<b>.00</b>	<b>5,239.37</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	153.25	.00	.00	153.25
		Unsecured	451.30	.00	.00	451.30
		Secured Supplemental	29.50	.00	.00	29.50
		Secured Defaulted Master	7.40	.00	.00	7.40
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>645.04</b>	<b>.00</b>	<b>.00</b>	<b>645.04</b>
		Secured Master	110,359.50	474.54	.00	110,834.04
		Unsecured	324,865.96	1,461.90	.00	326,327.86
		Secured Supplemental	21,228.49	91.28	.00	21,319.77
		Secured Defaulted Master	5,331.83	8.64	.00	5,340.47
		Secured Defaulted Supplemental	2,587.45	11.64	.00	2,599.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>464,373.23</b>	<b>2,048.00</b>	<b>.00</b>	<b>466,421.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	172,487.36	.00	.00	172,487.36
		Unsecured	20,217.71	.00	.00	20,217.71
		Secured Supplemental	211.94	.00	.00	211.94
		Secured Defaulted Master	16,331.62	.00	.00	16,331.62
		Secured Defaulted Supplemental	1,850.76	.00	.00	1,850.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,099.39</b>	<b>.00</b>	<b>.00</b>	<b>211,099.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	39.29	.00	.00	39.29
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	3.72	.00	.00	3.72
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.08</b>	<b>.00</b>	<b>.00</b>	<b>48.08</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,390.56	.00	.00	2,390.56
		Unsecured	280.20	.00	.00	280.20
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	226.34	.00	.00	226.34
		Secured Defaulted Supplemental	25.66	.00	.00	25.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,925.69</b>	<b>.00</b>	<b>.00</b>	<b>2,925.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	924.55	.00	.00	924.55
		Unsecured	108.36	.00	.00	108.36
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	87.54	.00	.00	87.54
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,131.51</b>	<b>.00</b>	<b>.00</b>	<b>1,131.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,233.02	.00	.00	5,233.02
		Unsecured	613.37	.00	.00	613.37
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	495.48	.00	.00	495.48
		Secured Defaulted Supplemental	56.16	.00	.00	56.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,404.46</b>	<b>.00</b>	<b>.00</b>	<b>6,404.46</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,320.87	.00	.00	6,320.87
		Unsecured	740.88	.00	.00	740.88
		Secured Supplemental	7.76	.00	.00	7.76
		Secured Defaulted Master	598.47	.00	.00	598.47
		Secured Defaulted Supplemental	67.82	.00	.00	67.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,735.80</b>	<b>.00</b>	<b>.00</b>	<b>7,735.80</b>
228.01	CITY-PASADENA TD #1	Secured Master	97,403.80	.00	.00	97,403.80
		Unsecured	11,416.93	.00	.00	11,416.93
		Secured Supplemental	119.68	.00	.00	119.68
		Secured Defaulted Master	9,222.50	.00	.00	9,222.50
		Secured Defaulted Supplemental	1,045.14	.00	.00	1,045.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,208.05</b>	<b>.00</b>	<b>.00</b>	<b>119,208.05</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,605.17	.00	1,605.17
		Unsecured	.00	196.90	.00	196.90
		Secured Supplemental	.00	1.97	.00	1.97
		Secured Defaulted Master	.00	159.04	.00	159.04
		Secured Defaulted Supplemental	.00	18.03	.00	18.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,981.11</b>	<b>.00</b>	<b>1,981.11</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	487.35	.00	.00	487.35
		Unsecured	57.12	.00	.00	57.12
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	46.15	.00	.00	46.15
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>596.45</b>	<b>.00</b>	<b>.00</b>	<b>596.45</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	967.22	.00	.00	967.22
		Unsecured	113.37	.00	.00	113.37
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	91.58	.00	.00	91.58
		Secured Defaulted Supplemental	10.38	.00	.00	10.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,183.74</b>	<b>.00</b>	<b>.00</b>	<b>1,183.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	12,418.50	.00	.00	12,418.50
		Unsecured	1,455.60	.00	.00	1,455.60
		Secured Supplemental	15.26	.00	.00	15.26
		Secured Defaulted Master	1,175.82	.00	.00	1,175.82
		Secured Defaulted Supplemental	133.25	.00	.00	133.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,198.43</b>	<b>.00</b>	<b>.00</b>	<b>15,198.43</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	73,818.13	.00	.00	73,818.13
		Unsecured	8,652.40	.00	.00	8,652.40
		Secured Supplemental	90.71	.00	.00	90.71
		Secured Defaulted Master	6,989.33	.00	.00	6,989.33
		Secured Defaulted Supplemental	792.07	.00	.00	792.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,342.64</b>	<b>.00</b>	<b>.00</b>	<b>90,342.64</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	124.23	.00	.00	124.23
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	11.77	.00	.00	11.77
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152.04</b>	<b>.00</b>	<b>.00</b>	<b>152.04</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	548.54	.00	.00	548.54
		Unsecured	64.29	.00	.00	64.29
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	51.92	.00	.00	51.92
		Secured Defaulted Supplemental	5.89	.00	.00	5.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>671.32</b>	<b>.00</b>	<b>.00</b>	<b>671.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	131.53	.00	.00	131.53
		Unsecured	15.41	.00	.00	15.41
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	12.46	.00	.00	12.46
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.97</b>	<b>.00</b>	<b>.00</b>	<b>160.97</b>
		Secured Master	373,294.95	1,605.17	.00	374,900.12
		Unsecured	43,754.80	196.90	.00	43,951.70
		Secured Supplemental	458.68	1.97	.00	460.65
		Secured Defaulted Master	35,344.70	159.04	.00	35,503.74
		Secured Defaulted Supplemental	4,005.44	18.03	.00	4,023.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.02 Adj Gross Coll</b>	<b>456,858.57</b>	<b>1,981.11</b>	<b>.00</b>	<b>458,839.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,086,783.39	.00	.00	8,086,783.39
		Unsecured	781,498.81	.00	.00	781,498.81
		Secured Supplemental	138,604.30	.00	.00	138,604.30
		Secured Defaulted Master	29,458.57	.00	.00	29,458.57
		Secured Defaulted Supplemental	4,733.37	.00	.00	4,733.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,041,078.44</b>	<b>.00</b>	<b>.00</b>	<b>9,041,078.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,842.24	.00	.00	1,842.24
		Unsecured	178.03	.00	.00	178.03
		Secured Supplemental	31.58	.00	.00	31.58
		Secured Defaulted Master	6.72	.00	.00	6.72
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,059.65</b>	<b>.00</b>	<b>.00</b>	<b>2,059.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	112,077.85	.00	.00	112,077.85
		Unsecured	10,831.09	.00	.00	10,831.09
		Secured Supplemental	1,920.97	.00	.00	1,920.97
		Secured Defaulted Master	408.28	.00	.00	408.28
		Secured Defaulted Supplemental	65.61	.00	.00	65.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,303.80</b>	<b>.00</b>	<b>.00</b>	<b>125,303.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	43,345.49	.00	.00	43,345.49
		Unsecured	4,188.86	.00	.00	4,188.86
		Secured Supplemental	742.93	.00	.00	742.93
		Secured Defaulted Master	157.91	.00	.00	157.91
		Secured Defaulted Supplemental	25.37	.00	.00	25.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,460.56</b>	<b>.00</b>	<b>.00</b>	<b>48,460.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	245,340.20	.00	.00	245,340.20
		Unsecured	23,709.43	.00	.00	23,709.43
		Secured Supplemental	4,205.04	.00	.00	4,205.04
		Secured Defaulted Master	893.72	.00	.00	893.72
		Secured Defaulted Supplemental	143.60	.00	.00	143.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>274,291.99</b>	<b>.00</b>	<b>.00</b>	<b>274,291.99</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	296,342.17	.00	.00	296,342.17
		Unsecured	28,638.21	.00	.00	28,638.21
		Secured Supplemental	5,079.19	.00	.00	5,079.19
		Secured Defaulted Master	1,079.51	.00	.00	1,079.51
		Secured Defaulted Supplemental	173.45	.00	.00	173.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331,312.53</b>	<b>.00</b>	<b>.00</b>	<b>331,312.53</b>
228.01	CITY-PASADENA TD #1	Secured Master	4,566,601.14	.00	.00	4,566,601.14
		Unsecured	441,311.81	.00	.00	441,311.81
		Secured Supplemental	78,269.78	.00	.00	78,269.78
		Secured Defaulted Master	16,635.24	.00	.00	16,635.24
		Secured Defaulted Supplemental	2,672.93	.00	.00	2,672.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,105,490.90</b>	<b>.00</b>	<b>.00</b>	<b>5,105,490.90</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	75,255.54	.00	75,255.54
		Unsecured	.00	7,610.88	.00	7,610.88
		Secured Supplemental	.00	1,289.85	.00	1,289.85
		Secured Defaulted Master	.00	286.88	.00	286.88
		Secured Defaulted Supplemental	.00	46.10	.00	46.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>84,489.25</b>	<b>.00</b>	<b>84,489.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,848.91	.00	.00	22,848.91
		Unsecured	2,208.09	.00	.00	2,208.09
		Secured Supplemental	391.62	.00	.00	391.62
		Secured Defaulted Master	83.23	.00	.00	83.23
		Secured Defaulted Supplemental	13.37	.00	.00	13.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,545.22</b>	<b>.00</b>	<b>.00</b>	<b>25,545.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	45,347.15	.00	.00	45,347.15
		Unsecured	4,382.30	.00	.00	4,382.30
		Secured Supplemental	777.23	.00	.00	777.23
		Secured Defaulted Master	165.18	.00	.00	165.18
		Secured Defaulted Supplemental	26.54	.00	.00	26.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,698.40</b>	<b>.00</b>	<b>.00</b>	<b>50,698.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	582,219.42	.00	.00	582,219.42
		Unsecured	56,265.10	.00	.00	56,265.10
		Secured Supplemental	9,979.02	.00	.00	9,979.02
		Secured Defaulted Master	2,120.92	.00	.00	2,120.92
		Secured Defaulted Supplemental	340.79	.00	.00	340.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>650,925.25</b>	<b>.00</b>	<b>.00</b>	<b>650,925.25</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	3,460,829.43	.00	.00	3,460,829.43
		Unsecured	334,451.13	.00	.00	334,451.13
		Secured Supplemental	59,317.28	.00	.00	59,317.28
		Secured Defaulted Master	12,607.11	.00	.00	12,607.11
		Secured Defaulted Supplemental	2,025.70	.00	.00	2,025.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,869,230.65</b>	<b>.00</b>	<b>.00</b>	<b>3,869,230.65</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	5,824.94	.00	.00	5,824.94
		Unsecured	562.91	.00	.00	562.91
		Secured Supplemental	99.84	.00	.00	99.84
		Secured Defaulted Master	21.22	.00	.00	21.22
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,512.32</b>	<b>.00</b>	<b>.00</b>	<b>6,512.32</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	25,718.42	.00	.00	25,718.42
		Unsecured	2,485.40	.00	.00	2,485.40
		Secured Supplemental	440.81	.00	.00	440.81
		Secured Defaulted Master	93.69	.00	.00	93.69
		Secured Defaulted Supplemental	15.05	.00	.00	15.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,753.37</b>	<b>.00</b>	<b>.00</b>	<b>28,753.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.03 PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	6,167.23	.00	.00	6,167.23
		Unsecured	595.99	.00	.00	595.99
		Secured Supplemental	105.71	.00	.00	105.71
		Secured Defaulted Master	22.47	.00	.00	22.47
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,895.00</b>	<b>.00</b>	<b>.00</b>	<b>6,895.00</b>
		Secured Master	17,501,287.98	75,255.54	.00	17,576,543.52
		Unsecured	1,691,307.16	7,610.88	.00	1,698,918.04
		Secured Supplemental	299,965.30	1,289.85	.00	301,255.15
		Secured Defaulted Master	63,753.77	286.88	.00	64,040.65
		Secured Defaulted Supplemental	10,243.87	46.10	.00	10,289.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.03 Adj Gross Coll</b>	<b>19,566,558.08</b>	<b>84,489.25</b>	<b>.00</b>	<b>19,651,047.33</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.00	.00	.00	.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
228.01	CITY-PASADENA TD #1	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

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

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.04 PASADENA - SAN GABRIEL BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	331,768.05	.00	.00	331,768.05
		Unsecured	12,849.17	.00	.00	12,849.17
		Secured Supplemental	5,283.01	.00	.00	5,283.01
		Secured Defaulted Master	1,737.05	.00	.00	1,737.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351,637.28</b>	<b>.00</b>	<b>.00</b>	<b>351,637.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.55	.00	.00	75.55
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80.06</b>	<b>.00</b>	<b>.00</b>	<b>80.06</b>
7.31	L A C FIRE-FFW	Secured Master	4,598.10	.00	.00	4,598.10
		Unsecured	178.08	.00	.00	178.08
		Secured Supplemental	73.22	.00	.00	73.22
		Secured Defaulted Master	24.07	.00	.00	24.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,873.47</b>	<b>.00</b>	<b>.00</b>	<b>4,873.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,778.27	.00	.00	1,778.27
		Unsecured	68.87	.00	.00	68.87
		Secured Supplemental	28.32	.00	.00	28.32
		Secured Defaulted Master	9.32	.00	.00	9.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,884.78</b>	<b>.00</b>	<b>.00</b>	<b>1,884.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,065.24	.00	.00	10,065.24
		Unsecured	389.81	.00	.00	389.81
		Secured Supplemental	160.27	.00	.00	160.27
		Secured Defaulted Master	52.68	.00	.00	52.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,668.00</b>	<b>.00</b>	<b>.00</b>	<b>10,668.00</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	12,157.67	.00	.00	12,157.67
		Unsecured	470.85	.00	.00	470.85
		Secured Supplemental	193.60	.00	.00	193.60
		Secured Defaulted Master	63.66	.00	.00	63.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,885.78</b>	<b>.00</b>	<b>.00</b>	<b>12,885.78</b>
228.01	CITY-PASADENA TD #1	Secured Master	187,348.39	.00	.00	187,348.39
		Unsecured	7,255.85	.00	.00	7,255.85
		Secured Supplemental	2,983.30	.00	.00	2,983.30
		Secured Defaulted Master	980.90	.00	.00	980.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,568.44</b>	<b>.00</b>	<b>.00</b>	<b>198,568.44</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	3,087.42	.00	3,087.42
		Unsecured	.00	125.13	.00	125.13
		Secured Supplemental	.00	49.16	.00	49.16
		Secured Defaulted Master	.00	16.92	.00	16.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,278.63</b>	<b>.00</b>	<b>3,278.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	937.38	.00	.00	937.38
		Unsecured	36.30	.00	.00	36.30
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>993.51</b>	<b>.00</b>	<b>.00</b>	<b>993.51</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,860.39	.00	.00	1,860.39
		Unsecured	72.05	.00	.00	72.05
		Secured Supplemental	29.63	.00	.00	29.63
		Secured Defaulted Master	9.74	.00	.00	9.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,971.81</b>	<b>.00</b>	<b>.00</b>	<b>1,971.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	23,885.99	.00	.00	23,885.99
		Unsecured	925.08	.00	.00	925.08
		Secured Supplemental	380.36	.00	.00	380.36
		Secured Defaulted Master	125.07	.00	.00	125.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,316.50</b>	<b>.00</b>	<b>.00</b>	<b>25,316.50</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	141,983.27	.00	.00	141,983.27
		Unsecured	5,498.89	.00	.00	5,498.89
		Secured Supplemental	2,260.91	.00	.00	2,260.91
		Secured Defaulted Master	743.39	.00	.00	743.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,486.46</b>	<b>.00</b>	<b>.00</b>	<b>150,486.46</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	238.97	.00	.00	238.97
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	3.81	.00	.00	3.81
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.27</b>	<b>.00</b>	<b>.00</b>	<b>253.27</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,055.14	.00	.00	1,055.14
		Unsecured	40.86	.00	.00	40.86
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,118.33</b>	<b>.00</b>	<b>.00</b>	<b>1,118.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	252.99	.00	.00	252.99
		Unsecured	9.79	.00	.00	9.79
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>268.13</b>	<b>.00</b>	<b>.00</b>	<b>268.13</b>
		Secured Master	718,005.40	3,087.42	.00	721,092.82
		Unsecured	27,807.77	125.13	.00	27,932.90
		Secured Supplemental	11,433.39	49.16	.00	11,482.55
		Secured Defaulted Master	3,759.26	16.92	.00	3,776.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.05 Adj Gross Coll</b>	<b>761,005.82</b>	<b>3,278.63</b>	<b>.00</b>	<b>764,284.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	655,246.73	.00	.00	655,246.73
		Unsecured	4,800.55	.00	.00	4,800.55
		Secured Supplemental	22,300.84	.00	.00	22,300.84
		Secured Defaulted Master	20,352.71	.00	.00	20,352.71
		Secured Defaulted Supplemental	3,765.69	.00	.00	3,765.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706,466.52</b>	<b>.00</b>	<b>.00</b>	<b>706,466.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	149.23	.00	.00	149.23
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	4.63	.00	.00	4.63
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.60</b>	<b>.00</b>	<b>.00</b>	<b>161.60</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,081.32	.00	.00	9,081.32
		Unsecured	66.27	.00	.00	66.27
		Secured Supplemental	309.08	.00	.00	309.08
		Secured Defaulted Master	282.07	.00	.00	282.07
		Secured Defaulted Supplemental	52.18	.00	.00	52.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,790.92</b>	<b>.00</b>	<b>.00</b>	<b>9,790.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,512.12	.00	.00	3,512.12
		Unsecured	25.10	.00	.00	25.10
		Secured Supplemental	119.53	.00	.00	119.53
		Secured Defaulted Master	109.09	.00	.00	109.09
		Secured Defaulted Supplemental	20.20	.00	.00	20.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,786.04</b>	<b>.00</b>	<b>.00</b>	<b>3,786.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,878.96	.00	.00	19,878.96
		Unsecured	147.06	.00	.00	147.06
		Secured Supplemental	676.56	.00	.00	676.56
		Secured Defaulted Master	617.47	.00	.00	617.47
		Secured Defaulted Supplemental	114.25	.00	.00	114.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,434.30</b>	<b>.00</b>	<b>.00</b>	<b>21,434.30</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	24,011.61	.00	.00	24,011.61
		Unsecured	177.51	.00	.00	177.51
		Secured Supplemental	817.22	.00	.00	817.22
		Secured Defaulted Master	745.83	.00	.00	745.83
		Secured Defaulted Supplemental	138.00	.00	.00	138.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,890.17</b>	<b>.00</b>	<b>.00</b>	<b>25,890.17</b>
228.01	CITY-PASADENA TD #1	Secured Master	370,016.42	.00	.00	370,016.42
		Unsecured	2,740.35	.00	.00	2,740.35
		Secured Supplemental	12,593.24	.00	.00	12,593.24
		Secured Defaulted Master	11,493.12	.00	.00	11,493.12
		Secured Defaulted Supplemental	2,126.49	.00	.00	2,126.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>398,969.62</b>	<b>.00</b>	<b>.00</b>	<b>398,969.62</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	6,097.71	.00	6,097.71
		Unsecured	.00	47.03	.00	47.03
		Secured Supplemental	.00	207.53	.00	207.53
		Secured Defaulted Master	.00	198.21	.00	198.21
		Secured Defaulted Supplemental	.00	36.67	.00	36.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,587.15</b>	<b>.00</b>	<b>6,587.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,851.38	.00	.00	1,851.38
		Unsecured	13.70	.00	.00	13.70
		Secured Supplemental	63.01	.00	.00	63.01
		Secured Defaulted Master	57.50	.00	.00	57.50
		Secured Defaulted Supplemental	10.64	.00	.00	10.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,996.23</b>	<b>.00</b>	<b>.00</b>	<b>1,996.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,674.33	.00	.00	3,674.33
		Unsecured	27.07	.00	.00	27.07
		Secured Supplemental	125.05	.00	.00	125.05
		Secured Defaulted Master	114.13	.00	.00	114.13
		Secured Defaulted Supplemental	21.11	.00	.00	21.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,961.69</b>	<b>.00</b>	<b>.00</b>	<b>3,961.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	47,175.29	.00	.00	47,175.29
		Unsecured	349.09	.00	.00	349.09
		Secured Supplemental	1,605.58	.00	.00	1,605.58
		Secured Defaulted Master	1,465.32	.00	.00	1,465.32
		Secured Defaulted Supplemental	271.13	.00	.00	271.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,866.41</b>	<b>.00</b>	<b>.00</b>	<b>50,866.41</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	280,419.52	.00	.00	280,419.52
		Unsecured	2,077.95	.00	.00	2,077.95
		Secured Supplemental	9,543.87	.00	.00	9,543.87
		Secured Defaulted Master	8,710.14	.00	.00	8,710.14
		Secured Defaulted Supplemental	1,611.58	.00	.00	1,611.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>302,363.06</b>	<b>.00</b>	<b>.00</b>	<b>302,363.06</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	472.01	.00	.00	472.01
		Unsecured	3.54	.00	.00	3.54
		Secured Supplemental	16.07	.00	.00	16.07
		Secured Defaulted Master	14.66	.00	.00	14.66
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>508.99</b>	<b>.00</b>	<b>.00</b>	<b>508.99</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	2,083.83	.00	.00	2,083.83
		Unsecured	16.52	.00	.00	16.52
		Secured Supplemental	70.92	.00	.00	70.92
		Secured Defaulted Master	64.72	.00	.00	64.72
		Secured Defaulted Supplemental	11.98	.00	.00	11.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,247.97</b>	<b>.00</b>	<b>.00</b>	<b>2,247.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	499.71	.00	.00	499.71
		Unsecured	3.87	.00	.00	3.87
		Secured Supplemental	17.01	.00	.00	17.01
		Secured Defaulted Master	15.52	.00	.00	15.52
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>538.97</b>	<b>.00</b>	<b>.00</b>	<b>538.97</b>
		Secured Master	1,418,072.46	6,097.71	.00	1,424,170.17
		Unsecured	10,450.38	47.03	.00	10,497.41
		Secured Supplemental	48,263.06	207.53	.00	48,470.59
		Secured Defaulted Master	44,046.91	198.21	.00	44,245.12
		Secured Defaulted Supplemental	8,149.68	36.67	.00	8,186.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.06 Adj Gross Coll</b>	<b>1,528,982.49</b>	<b>6,587.15</b>	<b>.00</b>	<b>1,535,569.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	145,295.36	.00	.00	145,295.36
		Unsecured	14,822.97	.00	.00	14,822.97
		Secured Supplemental	4,307.09	.00	.00	4,307.09
		Secured Defaulted Master	10,325.34	.00	.00	10,325.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174,750.76</b>	<b>.00</b>	<b>.00</b>	<b>174,750.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.10	.00	.00	33.10
		Unsecured	3.37	.00	.00	3.37
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.80</b>	<b>.00</b>	<b>.00</b>	<b>39.80</b>
7.31	L A C FIRE-FFW	Secured Master	2,013.70	.00	.00	2,013.70
		Unsecured	205.43	.00	.00	205.43
		Secured Supplemental	59.68	.00	.00	59.68
		Secured Defaulted Master	143.10	.00	.00	143.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,421.91</b>	<b>.00</b>	<b>.00</b>	<b>2,421.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	778.78	.00	.00	778.78
		Unsecured	79.45	.00	.00	79.45
		Secured Supplemental	23.07	.00	.00	23.07
		Secured Defaulted Master	55.34	.00	.00	55.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>936.64</b>	<b>.00</b>	<b>.00</b>	<b>936.64</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,408.02	.00	.00	4,408.02
		Unsecured	449.70	.00	.00	449.70
		Secured Supplemental	130.67	.00	.00	130.67
		Secured Defaulted Master	313.26	.00	.00	313.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,301.65</b>	<b>.00</b>	<b>.00</b>	<b>5,301.65</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	5,324.38	.00	.00	5,324.38
		Unsecured	543.18	.00	.00	543.18
		Secured Supplemental	157.83	.00	.00	157.83
		Secured Defaulted Master	378.37	.00	.00	378.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,403.76</b>	<b>.00</b>	<b>.00</b>	<b>6,403.76</b>
228.01	CITY-PASADENA TD #1	Secured Master	82,048.12	.00	.00	82,048.12
		Unsecured	8,370.48	.00	.00	8,370.48
		Secured Supplemental	2,432.14	.00	.00	2,432.14
		Secured Defaulted Master	5,830.70	.00	.00	5,830.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,681.44</b>	<b>.00</b>	<b>.00</b>	<b>98,681.44</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,352.12	.00	1,352.12
		Unsecured	.00	144.36	.00	144.36
		Secured Supplemental	.00	40.08	.00	40.08
		Secured Defaulted Master	.00	80.59	.00	80.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,617.15</b>	<b>.00</b>	<b>1,617.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	410.52	.00	.00	410.52
		Unsecured	41.88	.00	.00	41.88
		Secured Supplemental	12.16	.00	.00	12.16
		Secured Defaulted Master	29.18	.00	.00	29.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493.74</b>	<b>.00</b>	<b>.00</b>	<b>493.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	814.75	.00	.00	814.75
		Unsecured	83.12	.00	.00	83.12
		Secured Supplemental	24.14	.00	.00	24.14
		Secured Defaulted Master	57.91	.00	.00	57.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>979.92</b>	<b>.00</b>	<b>.00</b>	<b>979.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	10,460.73	.00	.00	10,460.73
		Unsecured	1,067.19	.00	.00	1,067.19
		Secured Supplemental	310.07	.00	.00	310.07
		Secured Defaulted Master	743.39	.00	.00	743.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,581.38</b>	<b>.00</b>	<b>.00</b>	<b>12,581.38</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	62,180.72	.00	.00	62,180.72
		Unsecured	6,343.62	.00	.00	6,343.62
		Secured Supplemental	1,843.21	.00	.00	1,843.21
		Secured Defaulted Master	4,418.84	.00	.00	4,418.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,786.39</b>	<b>.00</b>	<b>.00</b>	<b>74,786.39</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	104.65	.00	.00	104.65
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	3.10	.00	.00	3.10
		Secured Defaulted Master	7.44	.00	.00	7.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.86</b>	<b>.00</b>	<b>.00</b>	<b>125.86</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	462.08	.00	.00	462.08
		Unsecured	47.14	.00	.00	47.14
		Secured Supplemental	13.68	.00	.00	13.68
		Secured Defaulted Master	32.83	.00	.00	32.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>555.73</b>	<b>.00</b>	<b>.00</b>	<b>555.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.09 PASADENA - LAKE WASHINGTON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	110.80	.00	.00	110.80
		Unsecured	11.30	.00	.00	11.30
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	7.88	.00	.00	7.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.27</b>	<b>.00</b>	<b>.00</b>	<b>133.27</b>
		Secured Master	314,445.71	1,352.12	.00	315,797.83
		Unsecured	32,079.50	144.36	.00	32,223.86
		Secured Supplemental	9,321.11	40.08	.00	9,361.19
		Secured Defaulted Master	22,345.93	80.59	.00	22,426.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.09 Adj Gross Coll</b>	<b>378,192.25</b>	<b>1,617.15</b>	<b>.00</b>	<b>379,809.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,746,501.06	.00	.00	1,746,501.06
		Unsecured	233,575.56	.00	.00	233,575.56
		Secured Supplemental	22,521.08	.00	.00	22,521.08
		Secured Defaulted Master	12,955.94	.00	.00	12,955.94
		Secured Defaulted Supplemental	15,937.28	.00	.00	15,937.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,031,490.92</b>	<b>.00</b>	<b>.00</b>	<b>2,031,490.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	397.87	.00	.00	397.87
		Unsecured	53.21	.00	.00	53.21
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>462.79</b>	<b>.00</b>	<b>.00</b>	<b>462.79</b>
7.31	L A C FIRE-FFW					
		Secured Master	24,205.43	.00	.00	24,205.43
		Unsecured	3,237.21	.00	.00	3,237.21
		Secured Supplemental	312.13	.00	.00	312.13
		Secured Defaulted Master	179.55	.00	.00	179.55
		Secured Defaulted Supplemental	220.89	.00	.00	220.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,155.21</b>	<b>.00</b>	<b>.00</b>	<b>28,155.21</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,361.32	.00	.00	9,361.32
		Unsecured	1,251.97	.00	.00	1,251.97
		Secured Supplemental	120.72	.00	.00	120.72
		Secured Defaulted Master	69.44	.00	.00	69.44
		Secured Defaulted Supplemental	85.42	.00	.00	85.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,888.87</b>	<b>.00</b>	<b>.00</b>	<b>10,888.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	52,986.05	.00	.00	52,986.05
		Unsecured	7,086.30	.00	.00	7,086.30
		Secured Supplemental	683.25	.00	.00	683.25
		Secured Defaulted Master	393.06	.00	.00	393.06
		Secured Defaulted Supplemental	483.51	.00	.00	483.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,632.17</b>	<b>.00</b>	<b>.00</b>	<b>61,632.17</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	64,000.94	.00	.00	64,000.94
		Unsecured	8,559.42	.00	.00	8,559.42
		Secured Supplemental	825.30	.00	.00	825.30
		Secured Defaulted Master	474.77	.00	.00	474.77
		Secured Defaulted Supplemental	584.03	.00	.00	584.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,444.46</b>	<b>.00</b>	<b>.00</b>	<b>74,444.46</b>
228.01	CITY-PASADENA TD #1	Secured Master	986,247.67	.00	.00	986,247.67
		Unsecured	131,899.87	.00	.00	131,899.87
		Secured Supplemental	12,717.64	.00	.00	12,717.64
		Secured Defaulted Master	7,316.19	.00	.00	7,316.19
		Secured Defaulted Supplemental	8,999.78	.00	.00	8,999.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147,181.15</b>	<b>.00</b>	<b>.00</b>	<b>1,147,181.15</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	16,252.92	.00	16,252.92
		Unsecured	.00	2,274.75	.00	2,274.75
		Secured Supplemental	.00	209.58	.00	209.58
		Secured Defaulted Master	.00	126.18	.00	126.18
		Secured Defaulted Supplemental	.00	155.22	.00	155.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,018.65</b>	<b>.00</b>	<b>19,018.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,934.68	.00	.00	4,934.68
		Unsecured	659.95	.00	.00	659.95
		Secured Supplemental	63.63	.00	.00	63.63
		Secured Defaulted Master	36.60	.00	.00	36.60
		Secured Defaulted Supplemental	45.03	.00	.00	45.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,739.89</b>	<b>.00</b>	<b>.00</b>	<b>5,739.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,793.61	.00	.00	9,793.61
		Unsecured	1,309.78	.00	.00	1,309.78
		Secured Supplemental	126.29	.00	.00	126.29
		Secured Defaulted Master	72.66	.00	.00	72.66
		Secured Defaulted Supplemental	89.37	.00	.00	89.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,391.71</b>	<b>.00</b>	<b>.00</b>	<b>11,391.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	125,741.77	.00	.00	125,741.77
		Unsecured	16,816.59	.00	.00	16,816.59
		Secured Supplemental	1,621.44	.00	.00	1,621.44
		Secured Defaulted Master	932.78	.00	.00	932.78
		Secured Defaulted Supplemental	1,147.42	.00	.00	1,147.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,260.00</b>	<b>.00</b>	<b>.00</b>	<b>146,260.00</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	747,434.44	.00	.00	747,434.44
		Unsecured	99,961.21	.00	.00	99,961.21
		Secured Supplemental	9,638.16	.00	.00	9,638.16
		Secured Defaulted Master	5,544.62	.00	.00	5,544.62
		Secured Defaulted Supplemental	6,820.53	.00	.00	6,820.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>869,398.96</b>	<b>.00</b>	<b>.00</b>	<b>869,398.96</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	1,258.02	.00	.00	1,258.02
		Unsecured	168.24	.00	.00	168.24
		Secured Supplemental	16.22	.00	.00	16.22
		Secured Defaulted Master	9.33	.00	.00	9.33
		Secured Defaulted Supplemental	11.48	.00	.00	11.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,463.29</b>	<b>.00</b>	<b>.00</b>	<b>1,463.29</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	5,554.39	.00	.00	5,554.39
		Unsecured	742.83	.00	.00	742.83
		Secured Supplemental	71.62	.00	.00	71.62
		Secured Defaulted Master	41.20	.00	.00	41.20
		Secured Defaulted Supplemental	50.69	.00	.00	50.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,460.73</b>	<b>.00</b>	<b>.00</b>	<b>6,460.73</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.10 PASADENA - OLD PASADENA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	1,331.93	.00	.00	1,331.93
		Unsecured	178.13	.00	.00	178.13
		Secured Supplemental	17.18	.00	.00	17.18
		Secured Defaulted Master	9.89	.00	.00	9.89
		Secured Defaulted Supplemental	12.16	.00	.00	12.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,549.29</b>	<b>.00</b>	<b>.00</b>	<b>1,549.29</b>
		Secured Master	3,779,749.18	16,252.92	.00	3,796,002.10
		Unsecured	505,500.27	2,274.75	.00	507,775.02
		Secured Supplemental	48,739.79	209.58	.00	48,949.37
		Secured Defaulted Master	28,038.98	126.18	.00	28,165.16
		Secured Defaulted Supplemental	34,491.22	155.22	.00	34,646.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.10 Adj Gross Coll</b>	<b>4,396,519.44</b>	<b>19,018.65</b>	<b>.00</b>	<b>4,415,538.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	125,707.00	.00	.00	125,707.00
		Unsecured	4,070.81	.00	.00	4,070.81
		Secured Supplemental	505.45	.00	.00	505.45
		Secured Defaulted Master	-8.96	.00	.00	-8.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,274.30</b>	<b>.00</b>	<b>.00</b>	<b>130,274.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.63	.00	.00	28.63
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.65</b>	<b>.00</b>	<b>.00</b>	<b>29.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,742.22	.00	.00	1,742.22
		Unsecured	56.41	.00	.00	56.41
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	-.11	.00	.00	-.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,805.52</b>	<b>.00</b>	<b>.00</b>	<b>1,805.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	673.79	.00	.00	673.79
		Unsecured	21.81	.00	.00	21.81
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>698.26</b>	<b>.00</b>	<b>.00</b>	<b>698.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,813.74	.00	.00	3,813.74
		Unsecured	123.49	.00	.00	123.49
		Secured Supplemental	15.33	.00	.00	15.33
		Secured Defaulted Master	-.26	.00	.00	-.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,952.30</b>	<b>.00</b>	<b>.00</b>	<b>3,952.30</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	4,606.56	.00	.00	4,606.56
		Unsecured	149.17	.00	.00	149.17
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	-.32	.00	.00	-.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,773.93</b>	<b>.00</b>	<b>.00</b>	<b>4,773.93</b>
228.01	CITY-PASADENA TD #1	Secured Master	70,986.60	.00	.00	70,986.60
		Unsecured	2,298.74	.00	.00	2,298.74
		Secured Supplemental	285.43	.00	.00	285.43
		Secured Defaulted Master	-5.04	.00	.00	-5.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,565.73</b>	<b>.00</b>	<b>.00</b>	<b>73,565.73</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,169.83	.00	1,169.83
		Unsecured	.00	39.64	.00	39.64
		Secured Supplemental	.00	4.71	.00	4.71
		Secured Defaulted Master	.00	-.95	.00	-.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,213.23</b>	<b>.00</b>	<b>1,213.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	355.18	.00	.00	355.18
		Unsecured	11.50	.00	.00	11.50
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368.08</b>	<b>.00</b>	<b>.00</b>	<b>368.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	704.90	.00	.00	704.90
		Unsecured	22.82	.00	.00	22.82
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>730.52</b>	<b>.00</b>	<b>.00</b>	<b>730.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	9,050.44	.00	.00	9,050.44
		Unsecured	293.07	.00	.00	293.07
		Secured Supplemental	36.39	.00	.00	36.39
		Secured Defaulted Master	-.64	.00	.00	-.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,379.26</b>	<b>.00</b>	<b>.00</b>	<b>9,379.26</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	53,797.67	.00	.00	53,797.67
		Unsecured	1,742.11	.00	.00	1,742.11
		Secured Supplemental	216.31	.00	.00	216.31
		Secured Defaulted Master	-3.80	.00	.00	-3.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,752.29</b>	<b>.00</b>	<b>.00</b>	<b>55,752.29</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	90.54	.00	.00	90.54
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.83</b>	<b>.00</b>	<b>.00</b>	<b>93.83</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	399.78	.00	.00	399.78
		Unsecured	12.94	.00	.00	12.94
		Secured Supplemental	1.61	.00	.00	1.61
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414.30</b>	<b>.00</b>	<b>.00</b>	<b>414.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	95.86	.00	.00	95.86
		Unsecured	3.10	.00	.00	3.10
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99.35</b>	<b>.00</b>	<b>.00</b>	<b>99.35</b>
		Secured Master	272,052.91	1,169.83	.00	273,222.74
		Unsecured	8,809.82	39.64	.00	8,849.46
		Secured Supplemental	1,093.88	4.71	.00	1,098.59
		Secured Defaulted Master	-19.29	-.95	.00	-20.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.11 Adj Gross Coll</b>	<b>281,937.32</b>	<b>1,213.23</b>	<b>.00</b>	<b>283,150.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	178,775.92	.00	.00	178,775.92
		Unsecured	16,407.95	.00	.00	16,407.95
		Secured Supplemental	8,285.19	.00	.00	8,285.19
		Secured Defaulted Master	21,183.89	.00	.00	21,183.89
		Secured Defaulted Supplemental	646.35	.00	.00	646.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>225,299.30</b>	<b>.00</b>	<b>.00</b>	<b>225,299.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.72	.00	.00	40.72
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.30</b>	<b>.00</b>	<b>.00</b>	<b>51.30</b>
7.31	L A C FIRE-FFW	Secured Master	2,477.72	.00	.00	2,477.72
		Unsecured	227.40	.00	.00	227.40
		Secured Supplemental	114.81	.00	.00	114.81
		Secured Defaulted Master	293.58	.00	.00	293.58
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,122.47</b>	<b>.00</b>	<b>.00</b>	<b>3,122.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	958.24	.00	.00	958.24
		Unsecured	87.94	.00	.00	87.94
		Secured Supplemental	44.39	.00	.00	44.39
		Secured Defaulted Master	113.55	.00	.00	113.55
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,207.59</b>	<b>.00</b>	<b>.00</b>	<b>1,207.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,423.77	.00	.00	5,423.77
		Unsecured	497.78	.00	.00	497.78
		Secured Supplemental	251.34	.00	.00	251.34
		Secured Defaulted Master	642.68	.00	.00	642.68
		Secured Defaulted Supplemental	19.61	.00	.00	19.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,835.18</b>	<b>.00</b>	<b>.00</b>	<b>6,835.18</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	6,551.28	.00	.00	6,551.28
		Unsecured	601.27	.00	.00	601.27
		Secured Supplemental	303.60	.00	.00	303.60
		Secured Defaulted Master	776.27	.00	.00	776.27
		Secured Defaulted Supplemental	23.68	.00	.00	23.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,256.10</b>	<b>.00</b>	<b>.00</b>	<b>8,256.10</b>
228.01	CITY-PASADENA TD #1	Secured Master	100,954.58	.00	.00	100,954.58
		Unsecured	9,265.50	.00	.00	9,265.50
		Secured Supplemental	4,678.53	.00	.00	4,678.53
		Secured Defaulted Master	11,962.50	.00	.00	11,962.50
		Secured Defaulted Supplemental	365.01	.00	.00	365.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,226.12</b>	<b>.00</b>	<b>.00</b>	<b>127,226.12</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	1,663.69	.00	1,663.69
		Unsecured	.00	159.79	.00	159.79
		Secured Supplemental	.00	77.10	.00	77.10
		Secured Defaulted Master	.00	158.07	.00	158.07
		Secured Defaulted Supplemental	.00	6.30	.00	6.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,064.95</b>	<b>.00</b>	<b>2,064.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	505.12	.00	.00	505.12
		Unsecured	46.35	.00	.00	46.35
		Secured Supplemental	23.40	.00	.00	23.40
		Secured Defaulted Master	59.86	.00	.00	59.86
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>636.56</b>	<b>.00</b>	<b>.00</b>	<b>636.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,002.49	.00	.00	1,002.49
		Unsecured	92.00	.00	.00	92.00
		Secured Supplemental	46.45	.00	.00	46.45
		Secured Defaulted Master	118.79	.00	.00	118.79
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,263.36</b>	<b>.00</b>	<b>.00</b>	<b>1,263.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	12,871.21	.00	.00	12,871.21
		Unsecured	1,181.30	.00	.00	1,181.30
		Secured Supplemental	596.48	.00	.00	596.48
		Secured Defaulted Master	1,525.16	.00	.00	1,525.16
		Secured Defaulted Supplemental	46.54	.00	.00	46.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,220.69</b>	<b>.00</b>	<b>.00</b>	<b>16,220.69</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	76,509.11	.00	.00	76,509.11
		Unsecured	7,021.92	.00	.00	7,021.92
		Secured Supplemental	3,545.66	.00	.00	3,545.66
		Secured Defaulted Master	9,065.86	.00	.00	9,065.86
		Secured Defaulted Supplemental	276.62	.00	.00	276.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,419.17</b>	<b>.00</b>	<b>.00</b>	<b>96,419.17</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	128.77	.00	.00	128.77
		Unsecured	11.81	.00	.00	11.81
		Secured Supplemental	5.95	.00	.00	5.95
		Secured Defaulted Master	15.27	.00	.00	15.27
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.26</b>	<b>.00</b>	<b>.00</b>	<b>162.26</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	568.56	.00	.00	568.56
		Unsecured	52.18	.00	.00	52.18
		Secured Supplemental	26.34	.00	.00	26.34
		Secured Defaulted Master	67.37	.00	.00	67.37
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>716.50</b>	<b>.00</b>	<b>.00</b>	<b>716.50</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	136.34	.00	.00	136.34
		Unsecured	12.51	.00	.00	12.51
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	16.16	.00	.00	16.16
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.82</b>	<b>.00</b>	<b>.00</b>	<b>171.82</b>
		Secured Master	386,903.83	1,663.69	.00	388,567.52
		Unsecured	35,509.64	159.79	.00	35,669.43
		Secured Supplemental	17,930.32	77.10	.00	18,007.42
		Secured Defaulted Master	45,845.77	158.07	.00	46,003.84
		Secured Defaulted Supplemental	1,398.86	6.30	.00	1,405.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 228.12 Adj Gross Coll</b>	<b>487,588.42</b>	<b>2,064.95</b>	<b>.00</b>	<b>489,653.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	972,558.15	.00	.00	972,558.15
		Unsecured	136,052.42	.00	.00	136,052.42
		Secured Supplemental	62,621.49	.00	.00	62,621.49
		Secured Defaulted Master	14,807.84	.00	.00	14,807.84
		Secured Defaulted Supplemental	932.00	.00	.00	932.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,186,971.90</b>	<b>.00</b>	<b>.00</b>	<b>1,186,971.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	255.98	.00	.00	255.98
		Unsecured	35.78	.00	.00	35.78
		Secured Supplemental	16.48	.00	.00	16.48
		Secured Defaulted Master	3.91	.00	.00	3.91
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312.40</b>	<b>.00</b>	<b>.00</b>	<b>312.40</b>
3.01	L A COUNTY LIBRARY	Secured Master	65,471.98	.00	.00	65,471.98
		Unsecured	9,158.48	.00	.00	9,158.48
		Secured Supplemental	4,215.68	.00	.00	4,215.68
		Secured Defaulted Master	997.18	.00	.00	997.18
		Secured Defaulted Supplemental	62.74	.00	.00	62.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,906.06</b>	<b>.00</b>	<b>.00</b>	<b>79,906.06</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	393,750.62	.00	.00	393,750.62
		Unsecured	55,079.73	.00	.00	55,079.73
		Secured Supplemental	25,353.22	.00	.00	25,353.22
		Secured Defaulted Master	5,997.15	.00	.00	5,997.15
		Secured Defaulted Supplemental	377.34	.00	.00	377.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480,558.06</b>	<b>.00</b>	<b>.00</b>	<b>480,558.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,280.58	.00	.00	16,280.58
		Unsecured	2,277.83	.00	.00	2,277.83
		Secured Supplemental	1,048.23	.00	.00	1,048.23
		Secured Defaulted Master	247.63	.00	.00	247.63
		Secured Defaulted Supplemental	15.60	.00	.00	15.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,869.87</b>	<b>.00</b>	<b>.00</b>	<b>19,869.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,018.67	.00	.00	6,018.67
		Unsecured	838.93	.00	.00	838.93
		Secured Supplemental	387.93	.00	.00	387.93
		Secured Defaulted Master	91.76	.00	.00	91.76
		Secured Defaulted Supplemental	5.78	.00	.00	5.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,343.07</b>	<b>.00</b>	<b>.00</b>	<b>7,343.07</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,066.62	.00	.00	34,066.62
		Unsecured	4,748.51	.00	.00	4,748.51
		Secured Supplemental	2,195.76	.00	.00	2,195.76
		Secured Defaulted Master	519.39	.00	.00	519.39
		Secured Defaulted Supplemental	32.68	.00	.00	32.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,562.96</b>	<b>.00</b>	<b>.00</b>	<b>41,562.96</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,236.74	.00	.00	1,236.74
		Unsecured	172.95	.00	.00	172.95
		Secured Supplemental	79.64	.00	.00	79.64
		Secured Defaulted Master	18.83	.00	.00	18.83
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,509.34</b>	<b>.00</b>	<b>.00</b>	<b>1,509.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	40,681.11	.00	.00	40,681.11
		Unsecured	5,670.49	.00	.00	5,670.49
		Secured Supplemental	2,622.12	.00	.00	2,622.12
		Secured Defaulted Master	620.24	.00	.00	620.24
		Secured Defaulted Supplemental	39.02	.00	.00	39.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,632.98</b>	<b>.00</b>	<b>.00</b>	<b>49,632.98</b>
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	150,776.36	.00	.00	150,776.36
		Unsecured	21,083.30	.00	.00	21,083.30
		Secured Supplemental	9,709.44	.00	.00	9,709.44
		Secured Defaulted Master	2,301.91	.00	.00	2,301.91
		Secured Defaulted Supplemental	144.46	.00	.00	144.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,015.47</b>	<b>.00</b>	<b>.00</b>	<b>184,015.47</b>
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	54,202.24	.00	.00	54,202.24
		Unsecured	7,555.19	.00	.00	7,555.19
		Secured Supplemental	3,493.63	.00	.00	3,493.63
		Secured Defaulted Master	826.39	.00	.00	826.39
		Secured Defaulted Supplemental	51.99	.00	.00	51.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,129.44</b>	<b>.00</b>	<b>.00</b>	<b>66,129.44</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,724.43	.00	9,724.43
		Unsecured	.00	1,423.02	.00	1,423.02
		Secured Supplemental	.00	626.22	.00	626.22
		Secured Defaulted Master	.00	155.36	.00	155.36
		Secured Defaulted Supplemental	.00	9.75	.00	9.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,938.78</b>	<b>.00</b>	<b>11,938.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	420.63	.00	.00	420.63
		Unsecured	58.80	.00	.00	58.80
		Secured Supplemental	27.08	.00	.00	27.08
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>513.34</b>	<b>.00</b>	<b>.00</b>	<b>513.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,176.00	.00	.00	3,176.00
		Unsecured	444.22	.00	.00	444.22
		Secured Supplemental	204.49	.00	.00	204.49
		Secured Defaulted Master	48.37	.00	.00	48.37
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,876.13</b>	<b>.00</b>	<b>.00</b>	<b>3,876.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,303.00	.00	.00	6,303.00
		Unsecured	881.65	.00	.00	881.65
		Secured Supplemental	405.84	.00	.00	405.84
		Secured Defaulted Master	96.00	.00	.00	96.00
		Secured Defaulted Supplemental	6.04	.00	.00	6.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,692.53</b>	<b>.00</b>	<b>.00</b>	<b>7,692.53</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	721.41	.00	.00	721.41
		Unsecured	15.13	.00	.00	15.13
		Secured Supplemental	58.34	.00	.00	58.34
		Secured Defaulted Master	144.69	.00	.00	144.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>939.57</b>	<b>.00</b>	<b>.00</b>	<b>939.57</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	7.48	.00	.00	7.48
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.73</b>	<b>.00</b>	<b>.00</b>	<b>9.73</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	48,318.56	.00	.00	48,318.56
		Unsecured	6,820.78	.00	.00	6,820.78
		Secured Supplemental	3,102.63	.00	.00	3,102.63
		Secured Defaulted Master	639.60	.00	.00	639.60
		Secured Defaulted Supplemental	46.81	.00	.00	46.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,928.38</b>	<b>.00</b>	<b>.00</b>	<b>58,928.38</b>



Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	88.04	.00	.00	88.04
		Unsecured	12.43	.00	.00	12.43
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.36</b>	<b>.00</b>	<b>.00</b>	<b>107.36</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	5,004.22	.00	.00	5,004.22
		Unsecured	105.00	.00	.00	105.00
		Secured Supplemental	404.69	.00	.00	404.69
		Secured Defaulted Master	1,003.66	.00	.00	1,003.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,517.57</b>	<b>.00</b>	<b>.00</b>	<b>6,517.57</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	178.69	.00	.00	178.69
		Unsecured	3.74	.00	.00	3.74
		Secured Supplemental	14.45	.00	.00	14.45
		Secured Defaulted Master	35.84	.00	.00	35.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>232.72</b>	<b>.00</b>	<b>.00</b>	<b>232.72</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	8.34	.00	.00	8.34
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.86</b>	<b>.00</b>	<b>.00</b>	<b>10.86</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	457,146.97	.00	.00	457,146.97
		Unsecured	64,532.57	.00	.00	64,532.57
		Secured Supplemental	29,354.21	.00	.00	29,354.21
		Secured Defaulted Master	6,051.21	.00	.00	6,051.21
		Secured Defaulted Supplemental	442.79	.00	.00	442.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>557,527.75</b>	<b>.00</b>	<b>.00</b>	<b>557,527.75</b>
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	16.83	.00	.00	16.83
		Unsecured	2.34	.00	.00	2.34
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.48</b>	<b>.00</b>	<b>.00</b>	<b>20.48</b>
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	3,092.96	.00	.00	3,092.96
		Unsecured	436.61	.00	.00	436.61
		Secured Supplemental	198.61	.00	.00	198.61
		Secured Defaulted Master	40.95	.00	.00	40.95
		Secured Defaulted Supplemental	3.00	.00	.00	3.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,772.13</b>	<b>.00</b>	<b>.00</b>	<b>3,772.13</b>
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,711.58	.00	.00	1,711.58
		Unsecured	241.58	.00	.00	241.58
		Secured Supplemental	109.92	.00	.00	109.92
		Secured Defaulted Master	22.66	.00	.00	22.66
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,087.40</b>	<b>.00</b>	<b>.00</b>	<b>2,087.40</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**230.02 PICO RIVERA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,261,493.76	9,724.43	.00	2,271,218.19
		Unsecured	316,228.78	1,423.02	.00	317,651.80
		Secured Supplemental	145,631.88	626.22	.00	146,258.10
		Secured Defaulted Master	34,526.19	155.36	.00	34,681.55
		Secured Defaulted Supplemental	2,166.89	9.75	.00	2,176.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 230.02 Adj Gross Coll</b>	<b>2,760,047.50</b>	<b>11,938.78</b>	<b>.00</b>	<b>2,771,986.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	721,423.56	.00	.00	721,423.56
		Unsecured	21,916.26	.00	.00	21,916.26
		Secured Supplemental	-4,182.18	.00	.00	-4,182.18
		Secured Defaulted Master	81,645.93	.00	.00	81,645.93
		Secured Defaulted Supplemental	13,485.46	.00	.00	13,485.46
		Manual ATE/YE Adjustment	-43.43	.00	.00	-43.43
		<b>Total Adj Gross Coll</b>	<b>834,245.60</b>	<b>.00</b>	<b>.00</b>	<b>834,245.60</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	189.85	.00	.00	189.85
		Unsecured	5.81	.00	.00	5.81
		Secured Supplemental	-1.08	.00	.00	-1.08
		Secured Defaulted Master	21.50	.00	.00	21.50
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>219.63</b>	<b>.00</b>	<b>.00</b>	<b>219.63</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	48,560.44	.00	.00	48,560.44
		Unsecured	1,477.40	.00	.00	1,477.40
		Secured Supplemental	-281.53	.00	.00	-281.53
		Secured Defaulted Master	5,496.19	.00	.00	5,496.19
		Secured Defaulted Supplemental	907.81	.00	.00	907.81
		Manual ATE/YE Adjustment	-2.92	.00	.00	-2.92
		<b>Total Adj Gross Coll</b>	<b>56,157.39</b>	<b>.00</b>	<b>.00</b>	<b>56,157.39</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	292,042.99	.00	.00	292,042.99
		Unsecured	8,882.46	.00	.00	8,882.46
		Secured Supplemental	-1,693.08	.00	.00	-1,693.08
		Secured Defaulted Master	33,054.07	.00	.00	33,054.07
		Secured Defaulted Supplemental	5,459.61	.00	.00	5,459.61
		Manual ATE/YE Adjustment	-17.58	.00	.00	-17.58
		<b>Total Adj Gross Coll</b>	<b>337,728.47</b>	<b>.00</b>	<b>.00</b>	<b>337,728.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	12,080.24	.00	.00	12,080.24
		Unsecured	367.92	.00	.00	367.92
		Secured Supplemental	-70.01	.00	.00	-70.01
		Secured Defaulted Master	1,366.92	.00	.00	1,366.92
		Secured Defaulted Supplemental	225.75	.00	.00	225.75
		Manual ATE/YE Adjustment	-.73	.00	.00	-.73
		<b>Total Adj Gross Coll</b>	<b>13,970.09</b>	<b>.00</b>	<b>.00</b>	<b>13,970.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,450.98	.00	.00	4,450.98
		Unsecured	140.42	.00	.00	140.42
		Secured Supplemental	-25.90	.00	.00	-25.90
		Secured Defaulted Master	505.80	.00	.00	505.80
		Secured Defaulted Supplemental	83.56	.00	.00	83.56
		Manual ATE/YE Adjustment	-.27	.00	.00	-.27
		<b>Total Adj Gross Coll</b>	<b>5,154.59</b>	<b>.00</b>	<b>.00</b>	<b>5,154.59</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,191.77	.00	.00	25,191.77
		Unsecured	799.29	.00	.00	799.29
		Secured Supplemental	-146.63	.00	.00	-146.63
		Secured Defaulted Master	2,862.72	.00	.00	2,862.72
		Secured Defaulted Supplemental	472.84	.00	.00	472.84
		Manual ATE/YE Adjustment	-1.52	.00	.00	-1.52
		<b>Total Adj Gross Coll</b>	<b>29,178.47</b>	<b>.00</b>	<b>.00</b>	<b>29,178.47</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	917.40	.00	.00	917.40
		Unsecured	28.21	.00	.00	28.21
		Secured Supplemental	-5.30	.00	.00	-5.30
		Secured Defaulted Master	103.84	.00	.00	103.84
		Secured Defaulted Supplemental	17.16	.00	.00	17.16
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		<b>Total Adj Gross Coll</b>	<b>1,061.25</b>	<b>.00</b>	<b>.00</b>	<b>1,061.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	30,083.45	.00	.00	30,083.45
		Unsecured	956.55	.00	.00	956.55
		Secured Supplemental	-175.09	.00	.00	-175.09
		Secured Defaulted Master	3,418.54	.00	.00	3,418.54
		Secured Defaulted Supplemental	564.66	.00	.00	564.66
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		<b>Total Adj Gross Coll</b>	<b>34,846.30</b>	<b>.00</b>	<b>.00</b>	<b>34,846.30</b>
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	111,751.49	.00	.00	111,751.49
		Unsecured	3,371.29	.00	.00	3,371.29
		Secured Supplemental	-648.23	.00	.00	-648.23
		Secured Defaulted Master	12,654.53	.00	.00	12,654.53
		Secured Defaulted Supplemental	2,090.34	.00	.00	2,090.34
		Manual ATE/YE Adjustment	-6.73	.00	.00	-6.73
		<b>Total Adj Gross Coll</b>	<b>129,212.69</b>	<b>.00</b>	<b>.00</b>	<b>129,212.69</b>
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	380.16	.00	.00	380.16
		Unsecured	332.93	.00	.00	332.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.57	.00	.00	10.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>723.62</b>	<b>.00</b>	<b>.00</b>	<b>723.62</b>
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	39,127.25	.00	.00	39,127.25
		Unsecured	439.22	.00	.00	439.22
		Secured Supplemental	-233.30	.00	.00	-233.30
		Secured Defaulted Master	4,528.22	.00	.00	4,528.22
		Secured Defaulted Supplemental	752.32	.00	.00	752.32
		Manual ATE/YE Adjustment	-2.32	.00	.00	-2.32
		<b>Total Adj Gross Coll</b>	<b>44,611.39</b>	<b>.00</b>	<b>.00</b>	<b>44,611.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,004.38	.00	7,004.38
		Unsecured	.00	227.54	.00	227.54
		Secured Supplemental	.00	-42.30	.00	-42.30
		Secured Defaulted Master	.00	494.83	.00	494.83
		Secured Defaulted Supplemental	.00	141.09	.00	141.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,825.54</b>	<b>.00</b>	<b>7,825.54</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	311.76	.00	.00	311.76
		Unsecured	9.57	.00	.00	9.57
		Secured Supplemental	-1.80	.00	.00	-1.80
		Secured Defaulted Master	35.28	.00	.00	35.28
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>360.63</b>	<b>.00</b>	<b>.00</b>	<b>360.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,355.61	.00	.00	2,355.61
		Unsecured	72.42	.00	.00	72.42
		Secured Supplemental	-13.65	.00	.00	-13.65
		Secured Defaulted Master	266.65	.00	.00	266.65
		Secured Defaulted Supplemental	44.03	.00	.00	44.03
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		<b>Total Adj Gross Coll</b>	<b>2,724.92</b>	<b>.00</b>	<b>.00</b>	<b>2,724.92</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,675.02	.00	.00	4,675.02
		Unsecured	141.07	.00	.00	141.07
		Secured Supplemental	-27.09	.00	.00	-27.09
		Secured Defaulted Master	529.13	.00	.00	529.13
		Secured Defaulted Supplemental	87.39	.00	.00	87.39
		Manual ATE/YE Adjustment	-.28	.00	.00	-.28
		<b>Total Adj Gross Coll</b>	<b>5,405.24</b>	<b>.00</b>	<b>.00</b>	<b>5,405.24</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5.07	.00	.00	5.07
		Unsecured	-16.12	.00	.00	-16.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	11.05	.00	.00	11.05
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.05	.00	.00	.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	36,219.40	.00	.00	36,219.40
		Unsecured	1,114.06	.00	.00	1,114.06
		Secured Supplemental	-210.00	.00	.00	-210.00
		Secured Defaulted Master	4,099.81	.00	.00	4,099.81
		Secured Defaulted Supplemental	677.17	.00	.00	677.17
		Manual ATE/YE Adjustment	-2.18	.00	.00	-2.18
		<b>Total Adj Gross Coll</b>	<b>41,898.26</b>	<b>.00</b>	<b>.00</b>	<b>41,898.26</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	66.07	.00	.00	66.07
		Unsecured	2.04	.00	.00	2.04
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	7.48	.00	.00	7.48
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.45</b>	<b>.00</b>	<b>.00</b>	<b>76.45</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	35.19	.00	.00	35.19
		Unsecured	-120.93	.00	.00	-120.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	85.74	.00	.00	85.74
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1.26	.00	.00	1.26
		Unsecured	-5.37	.00	.00	-5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	4.11	.00	.00	4.11
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.06</b>	<b>.00</b>	<b>.00</b>	<b>.06</b>
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.	Secured Master	342,677.12	.00	.00	342,677.12
		Unsecured	10,540.20	.00	.00	10,540.20
		Secured Supplemental	-1,986.85	.00	.00	-1,986.85
		Secured Defaulted Master	38,788.82	.00	.00	38,788.82
		Secured Defaulted Supplemental	6,406.83	.00	.00	6,406.83
		Manual ATE/YE Adjustment	-20.64	.00	.00	-20.64
		<b>Total Adj Gross Coll</b>	<b>396,405.48</b>	<b>.00</b>	<b>.00</b>	<b>396,405.48</b>
912.06	CO.SCH.SERV.FD.- EL RANCHO	Secured Master	12.53	.00	.00	12.53
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.50</b>	<b>.00</b>	<b>.00</b>	<b>14.50</b>
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO	Secured Master	2,318.59	.00	.00	2,318.59
		Unsecured	71.31	.00	.00	71.31
		Secured Supplemental	-13.43	.00	.00	-13.43
		Secured Defaulted Master	262.44	.00	.00	262.44
		Secured Defaulted Supplemental	43.35	.00	.00	43.35
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		<b>Total Adj Gross Coll</b>	<b>2,682.12</b>	<b>.00</b>	<b>.00</b>	<b>2,682.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	1,283.00	.00	.00	1,283.00
		Unsecured	39.45	.00	.00	39.45
		Secured Supplemental	-7.44	.00	.00	-7.44
		Secured Defaulted Master	145.22	.00	.00	145.22
		Secured Defaulted Supplemental	24.01	.00	.00	24.01
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		<b>Total Adj Gross Coll</b>	<b>1,484.16</b>	<b>.00</b>	<b>.00</b>	<b>1,484.16</b>
		Secured Master	1,676,160.31	7,004.38	.00	1,683,164.69
		Unsecured	50,565.83	227.54	.00	50,793.37
		Secured Supplemental	-9,723.02	-42.30	.00	-9,765.32
		Secured Defaulted Master	189,805.10	494.83	.00	190,299.93
		Secured Defaulted Supplemental	31,353.14	141.09	.00	31,494.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 230.03 Adj Gross Coll</b>	<b>1,938,161.36</b>	<b>7,825.54</b>	<b>.00</b>	<b>1,945,986.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,140,521.22	.00	.00	1,140,521.22
		Unsecured	193,280.42	.00	.00	193,280.42
		Secured Supplemental	87,816.14	.00	.00	87,816.14
		Secured Defaulted Master	19,471.37	.00	.00	19,471.37
		Secured Defaulted Supplemental	28,526.10	.00	.00	28,526.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,469,615.25</b>	<b>.00</b>	<b>.00</b>	<b>1,469,615.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	300.28	.00	.00	300.28
		Unsecured	50.90	.00	.00	50.90
		Secured Supplemental	23.12	.00	.00	23.12
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	7.52	.00	.00	7.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386.94</b>	<b>.00</b>	<b>.00</b>	<b>386.94</b>
3.01	L A COUNTY LIBRARY	Secured Master	76,770.43	.00	.00	76,770.43
		Unsecured	13,011.27	.00	.00	13,011.27
		Secured Supplemental	5,911.55	.00	.00	5,911.55
		Secured Defaulted Master	1,309.83	.00	.00	1,309.83
		Secured Defaulted Supplemental	1,920.07	.00	.00	1,920.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,923.15</b>	<b>.00</b>	<b>.00</b>	<b>98,923.15</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	461,698.92	.00	.00	461,698.92
		Unsecured	78,249.91	.00	.00	78,249.91
		Secured Supplemental	35,552.23	.00	.00	35,552.23
		Secured Defaulted Master	7,877.37	.00	.00	7,877.37
		Secured Defaulted Supplemental	11,547.24	.00	.00	11,547.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>594,925.67</b>	<b>.00</b>	<b>.00</b>	<b>594,925.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	19,098.46	.00	.00	19,098.46
		Unsecured	3,235.71	.00	.00	3,235.71
		Secured Supplemental	1,470.14	.00	.00	1,470.14
		Secured Defaulted Master	326.66	.00	.00	326.66
		Secured Defaulted Supplemental	477.75	.00	.00	477.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,608.72</b>	<b>.00</b>	<b>.00</b>	<b>24,608.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,064.55	.00	.00	7,064.55
		Unsecured	1,197.34	.00	.00	1,197.34
		Secured Supplemental	543.99	.00	.00	543.99
		Secured Defaulted Master	120.53	.00	.00	120.53
		Secured Defaulted Supplemental	176.69	.00	.00	176.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,103.10</b>	<b>.00</b>	<b>.00</b>	<b>9,103.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	39,986.45	.00	.00	39,986.45
		Unsecured	6,777.01	.00	.00	6,777.01
		Secured Supplemental	3,079.07	.00	.00	3,079.07
		Secured Defaulted Master	682.26	.00	.00	682.26
		Secured Defaulted Supplemental	1,000.08	.00	.00	1,000.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,524.87</b>	<b>.00</b>	<b>.00</b>	<b>51,524.87</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,450.30	.00	.00	1,450.30
		Unsecured	245.82	.00	.00	245.82
		Secured Supplemental	111.68	.00	.00	111.68
		Secured Defaulted Master	24.76	.00	.00	24.76
		Secured Defaulted Supplemental	36.27	.00	.00	36.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,868.83</b>	<b>.00</b>	<b>.00</b>	<b>1,868.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	47,750.60	.00	.00	47,750.60
		Unsecured	8,092.90	.00	.00	8,092.90
		Secured Supplemental	3,676.93	.00	.00	3,676.93
		Secured Defaulted Master	814.70	.00	.00	814.70
		Secured Defaulted Supplemental	1,194.26	.00	.00	1,194.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,529.39</b>	<b>.00</b>	<b>.00</b>	<b>61,529.39</b>
230.01	CITY-PICO RIVERA TD #1					
		Secured Master	176,662.34	.00	.00	176,662.34
		Unsecured	29,959.97	.00	.00	29,959.97
		Secured Supplemental	13,611.52	.00	.00	13,611.52
		Secured Defaulted Master	3,001.20	.00	.00	3,001.20
		Secured Defaulted Supplemental	4,416.97	.00	.00	4,416.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227,652.00</b>	<b>.00</b>	<b>.00</b>	<b>227,652.00</b>
230.61	PICO RIVERA LTG MAINT #2 ZN A					
		Secured Master	1,099.89	.00	.00	1,099.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.43	.00	.00	5.43
		Secured Defaulted Master	147.51	.00	.00	147.51
		Secured Defaulted Supplemental	41.51	.00	.00	41.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,294.34</b>	<b>.00</b>	<b>.00</b>	<b>1,294.34</b>
230.62	PICO RIVERA LTG MAINT #2 ZN B					
		Secured Master	60,858.70	.00	.00	60,858.70
		Unsecured	10,782.72	.00	.00	10,782.72
		Secured Supplemental	4,885.38	.00	.00	4,885.38
		Secured Defaulted Master	714.99	.00	.00	714.99
		Secured Defaulted Supplemental	1,486.92	.00	.00	1,486.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,728.71</b>	<b>.00</b>	<b>.00</b>	<b>78,728.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,393.96	.00	11,393.96
		Unsecured	.00	2,022.16	.00	2,022.16
		Secured Supplemental	.00	877.89	.00	877.89
		Secured Defaulted Master	.00	202.57	.00	202.57
		Secured Defaulted Supplemental	.00	298.14	.00	298.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,794.72</b>	<b>.00</b>	<b>14,794.72</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	493.10	.00	.00	493.10
		Unsecured	83.59	.00	.00	83.59
		Secured Supplemental	37.97	.00	.00	37.97
		Secured Defaulted Master	8.41	.00	.00	8.41
		Secured Defaulted Supplemental	12.34	.00	.00	12.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635.41</b>	<b>.00</b>	<b>.00</b>	<b>635.41</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,724.00	.00	.00	3,724.00
		Unsecured	631.15	.00	.00	631.15
		Secured Supplemental	286.74	.00	.00	286.74
		Secured Defaulted Master	63.54	.00	.00	63.54
		Secured Defaulted Supplemental	93.13	.00	.00	93.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,798.56</b>	<b>.00</b>	<b>.00</b>	<b>4,798.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,390.85	.00	.00	7,390.85
		Unsecured	1,252.63	.00	.00	1,252.63
		Secured Supplemental	569.11	.00	.00	569.11
		Secured Defaulted Master	126.09	.00	.00	126.09
		Secured Defaulted Supplemental	184.86	.00	.00	184.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,523.54</b>	<b>.00</b>	<b>.00</b>	<b>9,523.54</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	57,266.32	.00	.00	57,266.32
		Unsecured	9,705.65	.00	.00	9,705.65
		Secured Supplemental	4,409.68	.00	.00	4,409.68
		Secured Defaulted Master	977.06	.00	.00	977.06
		Secured Defaulted Supplemental	1,432.26	.00	.00	1,432.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,790.97</b>	<b>.00</b>	<b>.00</b>	<b>73,790.97</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	104.29	.00	.00	104.29
		Unsecured	17.69	.00	.00	17.69
		Secured Supplemental	8.04	.00	.00	8.04
		Secured Defaulted Master	1.79	.00	.00	1.79
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.42</b>	<b>.00</b>	<b>.00</b>	<b>134.42</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
912.03	EL RANCHO UNIF./CONS/ SCH. DIST.					
		Secured Master	541,802.31	.00	.00	541,802.31
		Unsecured	91,826.06	.00	.00	91,826.06
		Secured Supplemental	41,720.44	.00	.00	41,720.44
		Secured Defaulted Master	9,244.09	.00	.00	9,244.09
		Secured Defaulted Supplemental	13,550.67	.00	.00	13,550.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>698,143.57</b>	<b>.00</b>	<b>.00</b>	<b>698,143.57</b>
912.06	CO.SCH.SERV.FD.- EL RANCHO					
		Secured Master	19.97	.00	.00	19.97
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.76</b>	<b>.00</b>	<b>.00</b>	<b>25.76</b>
912.07	DEV.CTR.HDCPD.MINOR-EL RANCHO					
		Secured Master	3,665.83	.00	.00	3,665.83
		Unsecured	621.30	.00	.00	621.30
		Secured Supplemental	282.28	.00	.00	282.28
		Secured Defaulted Master	62.55	.00	.00	62.55
		Secured Defaulted Supplemental	91.69	.00	.00	91.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,723.65</b>	<b>.00</b>	<b>.00</b>	<b>4,723.65</b>
912.20	EL RANCHO UNIF. CHILDRENS CTR FD					
		Secured Master	2,028.63	.00	.00	2,028.63
		Unsecured	343.82	.00	.00	343.82
		Secured Supplemental	156.21	.00	.00	156.21
		Secured Defaulted Master	34.63	.00	.00	34.63
		Secured Defaulted Supplemental	50.73	.00	.00	50.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,614.02</b>	<b>.00</b>	<b>.00</b>	<b>2,614.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,649,757.44	11,393.96	.00	2,661,151.40
		Unsecured	449,369.25	2,022.16	.00	451,391.41
		Secured Supplemental	204,159.20	877.89	.00	205,037.09
		Secured Defaulted Master	45,014.81	202.57	.00	45,217.38
		Secured Defaulted Supplemental	66,250.17	298.14	.00	66,548.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 230.04 Adj Gross Coll</b>	<b>3,414,550.87</b>	<b>14,794.72</b>	<b>.00</b>	<b>3,429,345.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	207,920.45	.00	.00	207,920.45
		Unsecured	3,533.60	.00	.00	3,533.60
		Secured Supplemental	12,462.95	.00	.00	12,462.95
		Secured Defaulted Master	20,065.98	.00	.00	20,065.98
		Secured Defaulted Supplemental	5,944.13	.00	.00	5,944.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,927.11</b>	<b>.00</b>	<b>.00</b>	<b>249,927.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.28	.00	.00	47.28
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	4.56	.00	.00	4.56
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.85</b>	<b>.00</b>	<b>.00</b>	<b>56.85</b>
7.31	L A C FIRE-FFW	Secured Master	2,731.29	.00	.00	2,731.29
		Unsecured	47.36	.00	.00	47.36
		Secured Supplemental	163.26	.00	.00	163.26
		Secured Defaulted Master	263.69	.00	.00	263.69
		Secured Defaulted Supplemental	77.98	.00	.00	77.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,283.58</b>	<b>.00</b>	<b>.00</b>	<b>3,283.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,113.62	.00	.00	1,113.62
		Unsecured	18.90	.00	.00	18.90
		Secured Supplemental	66.76	.00	.00	66.76
		Secured Defaulted Master	107.49	.00	.00	107.49
		Secured Defaulted Supplemental	31.83	.00	.00	31.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,338.60</b>	<b>.00</b>	<b>.00</b>	<b>1,338.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,303.42	.00	.00	6,303.42
		Unsecured	107.17	.00	.00	107.17
		Secured Supplemental	377.84	.00	.00	377.84
		Secured Defaulted Master	608.35	.00	.00	608.35
		Secured Defaulted Supplemental	180.21	.00	.00	180.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,576.99</b>	<b>.00</b>	<b>.00</b>	<b>7,576.99</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	6,312.09	.00	.00	6,312.09
		Unsecured	107.30	.00	.00	107.30
		Secured Supplemental	378.36	.00	.00	378.36
		Secured Defaulted Master	609.17	.00	.00	609.17
		Secured Defaulted Supplemental	180.45	.00	.00	180.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,587.37</b>	<b>.00</b>	<b>.00</b>	<b>7,587.37</b>
232.01	CITY-POMONA TD #1	Secured Master	148,953.46	.00	.00	148,953.46
		Unsecured	2,532.66	.00	.00	2,532.66
		Secured Supplemental	8,928.13	.00	.00	8,928.13
		Secured Defaulted Master	14,375.27	.00	.00	14,375.27
		Secured Defaulted Supplemental	4,258.29	.00	.00	4,258.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179,047.81</b>	<b>.00</b>	<b>.00</b>	<b>179,047.81</b>
232.41	CITY-POMONA VEHICLE PD #1	Secured Master	855.58	.00	.00	855.58
		Unsecured	-279.76	.00	.00	-279.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>575.82</b>	<b>.00</b>	<b>.00</b>	<b>575.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.43	CITY-POMONA	VEHICLE PD #3					
			Secured Master	5,901.51	.00	.00	5,901.51
			Unsecured	403.60	.00	.00	403.60
			Secured Supplemental	590.94	.00	.00	590.94
			Secured Defaulted Master	749.67	.00	.00	749.67
			Secured Defaulted Supplemental	251.75	.00	.00	251.75
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>7,897.47</b>	<b>.00</b>	<b>.00</b>	<b>7,897.47</b>
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	1,222.25	.00	.00	1,222.25
			Unsecured	-223.64	.00	.00	-223.64
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>998.61</b>	<b>.00</b>	<b>.00</b>	<b>998.61</b>
330.10	THREE VY MWD-1112						
			Secured Master	.00	2,088.93	.00	2,088.93
			Unsecured	.00	36.11	.00	36.11
			Secured Supplemental	.00	125.69	.00	125.69
			Secured Defaulted Master	.00	210.88	.00	210.88
			Secured Defaulted Supplemental	.00	62.60	.00	62.60
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,524.21</b>	<b>.00</b>	<b>2,524.21</b>
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	2,393.66	.00	.00	2,393.66
			Unsecured	40.67	.00	.00	40.67
			Secured Supplemental	143.48	.00	.00	143.48
			Secured Defaulted Master	231.01	.00	.00	231.01
			Secured Defaulted Supplemental	68.43	.00	.00	68.43
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,877.25</b>	<b>.00</b>	<b>.00</b>	<b>2,877.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	587.04	.00	.00	587.04
		Unsecured	9.95	.00	.00	9.95
		Secured Supplemental	35.20	.00	.00	35.20
		Secured Defaulted Master	56.65	.00	.00	56.65
		Secured Defaulted Supplemental	16.79	.00	.00	16.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>705.63</b>	<b>.00</b>	<b>.00</b>	<b>705.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,165.08	.00	.00	1,165.08
		Unsecured	19.79	.00	.00	19.79
		Secured Supplemental	69.84	.00	.00	69.84
		Secured Defaulted Master	112.44	.00	.00	112.44
		Secured Defaulted Supplemental	33.31	.00	.00	33.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,400.46</b>	<b>.00</b>	<b>.00</b>	<b>1,400.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	12,574.39	.00	.00	12,574.39
		Unsecured	213.79	.00	.00	213.79
		Secured Supplemental	753.71	.00	.00	753.71
		Secured Defaulted Master	1,213.54	.00	.00	1,213.54
		Secured Defaulted Supplemental	359.48	.00	.00	359.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,114.91</b>	<b>.00</b>	<b>.00</b>	<b>15,114.91</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	121.41	.00	.00	121.41
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	7.28	.00	.00	7.28
		Secured Defaulted Master	11.72	.00	.00	11.72
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.94</b>	<b>.00</b>	<b>.00</b>	<b>145.94</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	81,268.29	.00	.00	81,268.29
		Unsecured	1,381.79	.00	.00	1,381.79
		Secured Supplemental	4,871.14	.00	.00	4,871.14
		Secured Defaulted Master	7,843.08	.00	.00	7,843.08
		Secured Defaulted Supplemental	2,323.29	.00	.00	2,323.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,687.59</b>	<b>.00</b>	<b>.00</b>	<b>97,687.59</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	3,806.75	.00	.00	3,806.75
		Unsecured	64.69	.00	.00	64.69
		Secured Supplemental	228.18	.00	.00	228.18
		Secured Defaulted Master	367.39	.00	.00	367.39
		Secured Defaulted Supplemental	108.83	.00	.00	108.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,575.84</b>	<b>.00</b>	<b>.00</b>	<b>4,575.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	440.16	.00	.00	440.16
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	26.40	.00	.00	26.40
		Secured Defaulted Master	42.50	.00	.00	42.50
		Secured Defaulted Supplemental	12.58	.00	.00	12.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529.10</b>	<b>.00</b>	<b>.00</b>	<b>529.10</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,076.79	.00	.00	2,076.79
		Unsecured	35.29	.00	.00	35.29
		Secured Supplemental	124.49	.00	.00	124.49
		Secured Defaulted Master	200.45	.00	.00	200.45
		Secured Defaulted Supplemental	59.38	.00	.00	59.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,496.40</b>	<b>.00</b>	<b>.00</b>	<b>2,496.40</b>
		Secured Master	485,794.52	2,088.93	.00	487,883.45
		Unsecured	8,023.47	36.11	.00	8,059.58
		Secured Supplemental	29,230.81	125.69	.00	29,356.50
		Secured Defaulted Master	46,862.96	210.88	.00	47,073.84
		Secured Defaulted Supplemental	13,911.57	62.60	.00	13,974.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.05 Adj Gross Coll</b>	<b>583,823.33</b>	<b>2,524.21</b>	<b>.00</b>	<b>586,347.54</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	206,099.69	.00	.00	206,099.69
		Unsecured	7,920.24	.00	.00	7,920.24
		Secured Supplemental	-2,582.61	.00	.00	-2,582.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,437.32</b>	<b>.00</b>	<b>.00</b>	<b>211,437.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.88	.00	.00	46.88
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	-.59	.00	.00	-.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.08</b>	<b>.00</b>	<b>.00</b>	<b>48.08</b>
7.31	L A C FIRE-FFW	Secured Master	2,717.68	.00	.00	2,717.68
		Unsecured	103.66	.00	.00	103.66
		Secured Supplemental	-33.06	.00	.00	-33.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,788.28</b>	<b>.00</b>	<b>.00</b>	<b>2,788.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,103.96	.00	.00	1,103.96
		Unsecured	42.42	.00	.00	42.42
		Secured Supplemental	-13.83	.00	.00	-13.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,132.55</b>	<b>.00</b>	<b>.00</b>	<b>1,132.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,248.54	.00	.00	6,248.54
		Unsecured	240.10	.00	.00	240.10
		Secured Supplemental	-78.27	.00	.00	-78.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,410.37</b>	<b>.00</b>	<b>.00</b>	<b>6,410.37</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	6,257.10	.00	.00	6,257.10
		Unsecured	240.43	.00	.00	240.43
		Secured Supplemental	-78.37	.00	.00	-78.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,419.16</b>	<b>.00</b>	<b>.00</b>	<b>6,419.16</b>
232.01	CITY-POMONA TD #1	Secured Master	147,654.18	.00	.00	147,654.18
		Unsecured	5,673.64	.00	.00	5,673.64
		Secured Supplemental	-1,849.54	.00	.00	-1,849.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,478.28</b>	<b>.00</b>	<b>.00</b>	<b>151,478.28</b>
232.42	CITY-POMONA VEHICLE PD #2	Secured Master	4,837.59	.00	.00	4,837.59
		Unsecured	263.02	.00	.00	263.02
		Secured Supplemental	-305.12	.00	.00	-305.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,795.49</b>	<b>.00</b>	<b>.00</b>	<b>4,795.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.45	CITY-POMONA	PEDESTRIAN MALL					
		Secured Master	597.77	.00	.00		597.77
		Unsecured	131.30	.00	.00		131.30
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>729.07</b>	<b>.00</b>	<b>.00</b>		<b>729.07</b>
330.10	THREE VY MWD-1112						
		Secured Master	.00	2,060.07	.00		2,060.07
		Unsecured	.00	18.92	.00		18.92
		Secured Supplemental	.00	-26.82	.00		-26.82
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,052.17</b>	<b>.00</b>		<b>2,052.17</b>
365.05	THREE VALLEY MWD ORIG AREA						
		Secured Master	2,372.77	.00	.00		2,372.77
		Unsecured	91.17	.00	.00		91.17
		Secured Supplemental	-29.72	.00	.00		-29.72
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>2,434.22</b>	<b>.00</b>	<b>.00</b>		<b>2,434.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD						
		Secured Master	.00	.00	.00		.00
		Unsecured	.00	.00	.00		.00
		Secured Supplemental	.00	.00	.00		.00
		Secured Defaulted Master	.00	.00	.00		.00
		Secured Defaulted Supplemental	.00	.00	.00		.00
		Manual ATE/YE Adjustment	.00	.00	.00		.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>		<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	581.93	.00	.00	581.93
		Unsecured	22.35	.00	.00	22.35
		Secured Supplemental	-7.29	.00	.00	-7.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>596.99</b>	<b>.00</b>	<b>.00</b>	<b>596.99</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,154.95	.00	.00	1,154.95
		Unsecured	44.39	.00	.00	44.39
		Secured Supplemental	-14.46	.00	.00	-14.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,184.88</b>	<b>.00</b>	<b>.00</b>	<b>1,184.88</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,464.73	.00	.00	12,464.73
		Unsecured	478.97	.00	.00	478.97
		Secured Supplemental	-156.13	.00	.00	-156.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,787.57</b>	<b>.00</b>	<b>.00</b>	<b>12,787.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	120.32	.00	.00	120.32
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	-1.51	.00	.00	-1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.43</b>	<b>.00</b>	<b>.00</b>	<b>123.43</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	80,559.40	.00	.00	80,559.40
		Unsecured	3,095.51	.00	.00	3,095.51
		Secured Supplemental	-1,009.11	.00	.00	-1,009.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,645.80</b>	<b>.00</b>	<b>.00</b>	<b>82,645.80</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	3,773.55	.00	.00	3,773.55
		Unsecured	145.00	.00	.00	145.00
		Secured Supplemental	-47.27	.00	.00	-47.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,871.28</b>	<b>.00</b>	<b>.00</b>	<b>3,871.28</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	436.39	.00	.00	436.39
		Unsecured	16.76	.00	.00	16.76
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.68</b>	<b>.00</b>	<b>.00</b>	<b>447.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,058.66	.00	.00	2,058.66
		Unsecured	79.10	.00	.00	79.10
		Secured Supplemental	-25.78	.00	.00	-25.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.98</b>	<b>.00</b>	<b>.00</b>	<b>2,111.98</b>
		Secured Master	479,086.09	2,060.07	.00	481,146.16
		Unsecured	18,594.47	18.92	.00	18,613.39
		Secured Supplemental	-6,238.13	-26.82	.00	-6,264.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.06 Adj Gross Coll</b>	<b>491,442.43</b>	<b>2,052.17</b>	<b>.00</b>	<b>493,494.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	218,256.39	.00	.00	218,256.39
		Unsecured	6,114.88	.00	.00	6,114.88
		Secured Supplemental	3,836.55	.00	.00	3,836.55
		Secured Defaulted Master	19,199.96	.00	.00	19,199.96
		Secured Defaulted Supplemental	352.44	.00	.00	352.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247,760.22</b>	<b>.00</b>	<b>.00</b>	<b>247,760.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.29	.00	.00	50.29
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.07</b>	<b>.00</b>	<b>.00</b>	<b>57.07</b>
7.31	L A C FIRE-FFW	Secured Master	2,905.84	.00	.00	2,905.84
		Unsecured	81.28	.00	.00	81.28
		Secured Supplemental	51.09	.00	.00	51.09
		Secured Defaulted Master	255.64	.00	.00	255.64
		Secured Defaulted Supplemental	4.69	.00	.00	4.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,298.54</b>	<b>.00</b>	<b>.00</b>	<b>3,298.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,180.54	.00	.00	1,180.54
		Unsecured	32.77	.00	.00	32.77
		Secured Supplemental	20.78	.00	.00	20.78
		Secured Defaulted Master	103.99	.00	.00	103.99
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,339.99</b>	<b>.00</b>	<b>.00</b>	<b>1,339.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,642.49	.00	.00	6,642.49
		Unsecured	185.43	.00	.00	185.43
		Secured Supplemental	116.81	.00	.00	116.81
		Secured Defaulted Master	584.65	.00	.00	584.65
		Secured Defaulted Supplemental	10.73	.00	.00	10.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,540.11</b>	<b>.00</b>	<b>.00</b>	<b>7,540.11</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,621.40	.00	.00	4,621.40
		Unsecured	182.81	.00	.00	182.81
		Secured Supplemental	77.60	.00	.00	77.60
		Secured Defaulted Master	388.37	.00	.00	388.37
		Secured Defaulted Supplemental	7.13	.00	.00	7.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,277.31</b>	<b>.00</b>	<b>.00</b>	<b>5,277.31</b>
232.01	CITY-POMONA TD #1	Secured Master	156,343.93	.00	.00	156,343.93
		Unsecured	4,381.20	.00	.00	4,381.20
		Secured Supplemental	2,748.22	.00	.00	2,748.22
		Secured Defaulted Master	13,753.34	.00	.00	13,753.34
		Secured Defaulted Supplemental	252.45	.00	.00	252.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177,479.14</b>	<b>.00</b>	<b>.00</b>	<b>177,479.14</b>
330.10	THREE VY MWD-1112	Secured Master	.00	2,301.48	.00	2,301.48
		Unsecured	.00	63.24	.00	63.24
		Secured Supplemental	.00	37.84	.00	37.84
		Secured Defaulted Master	.00	198.18	.00	198.18
		Secured Defaulted Supplemental	.00	3.65	.00	3.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,604.39</b>	<b>.00</b>	<b>2,604.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,509.89	.00	.00	2,509.89
		Unsecured	70.39	.00	.00	70.39
		Secured Supplemental	44.13	.00	.00	44.13
		Secured Defaulted Master	220.76	.00	.00	220.76
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,849.22</b>	<b>.00</b>	<b>.00</b>	<b>2,849.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	622.64	.00	.00	622.64
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	10.96	.00	.00	10.96
		Secured Defaulted Master	54.86	.00	.00	54.86
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706.72</b>	<b>.00</b>	<b>.00</b>	<b>706.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,235.04	.00	.00	1,235.04
		Unsecured	34.27	.00	.00	34.27
		Secured Supplemental	21.73	.00	.00	21.73
		Secured Defaulted Master	108.78	.00	.00	108.78
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,401.81</b>	<b>.00</b>	<b>.00</b>	<b>1,401.81</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	13,332.40	.00	.00	13,332.40
		Unsecured	370.04	.00	.00	370.04
		Secured Supplemental	234.70	.00	.00	234.70
		Secured Defaulted Master	1,174.52	.00	.00	1,174.52
		Secured Defaulted Supplemental	21.56	.00	.00	21.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,133.22</b>	<b>.00</b>	<b>.00</b>	<b>15,133.22</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	128.98	.00	.00	128.98
		Unsecured	3.56	.00	.00	3.56
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	11.36	.00	.00	11.36
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.38</b>	<b>.00</b>	<b>.00</b>	<b>146.38</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	86,168.35	.00	.00	86,168.35
		Unsecured	2,391.63	.00	.00	2,391.63
		Secured Supplemental	1,516.84	.00	.00	1,516.84
		Secured Defaulted Master	7,590.97	.00	.00	7,590.97
		Secured Defaulted Supplemental	139.34	.00	.00	139.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,807.13</b>	<b>.00</b>	<b>.00</b>	<b>97,807.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.09 POMONA - MOUNTAIN MEADOW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	4,035.92	.00	.00	4,035.92
		Unsecured	112.01	.00	.00	112.01
		Secured Supplemental	71.04	.00	.00	71.04
		Secured Defaulted Master	355.55	.00	.00	355.55
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,581.05</b>	<b>.00</b>	<b>.00</b>	<b>4,581.05</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	466.53	.00	.00	466.53
		Unsecured	12.93	.00	.00	12.93
		Secured Supplemental	8.21	.00	.00	8.21
		Secured Defaulted Master	41.09	.00	.00	41.09
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529.52</b>	<b>.00</b>	<b>.00</b>	<b>529.52</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	2,202.38	.00	.00	2,202.38
		Unsecured	61.10	.00	.00	61.10
		Secured Supplemental	38.76	.00	.00	38.76
		Secured Defaulted Master	194.04	.00	.00	194.04
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,499.84</b>	<b>.00</b>	<b>.00</b>	<b>2,499.84</b>
		Secured Master	500,703.01	2,301.48	.00	503,004.49
		Unsecured	14,052.92	63.24	.00	14,116.16
		Secured Supplemental	8,800.59	37.84	.00	8,838.43
		Secured Defaulted Master	44,042.31	198.18	.00	44,240.49
		Secured Defaulted Supplemental	808.44	3.65	.00	812.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.09 Adj Gross Coll</b>	<b>568,407.27</b>	<b>2,604.39</b>	<b>.00</b>	<b>571,011.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.10 POMONA - RES. ST. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	570,784.73	.00	.00	570,784.73
		Unsecured	171,765.92	.00	.00	171,765.92
		Secured Supplemental	19,314.15	.00	.00	19,314.15
		Secured Defaulted Master	6,476.24	.00	.00	6,476.24
		Secured Defaulted Supplemental	131.64	.00	.00	131.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>768,472.68</b>	<b>.00</b>	<b>.00</b>	<b>768,472.68</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	129.97	.00	.00	129.97
		Unsecured	39.10	.00	.00	39.10
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.96</b>	<b>.00</b>	<b>.00</b>	<b>174.96</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,589.30	.00	.00	7,589.30
		Unsecured	2,283.74	.00	.00	2,283.74
		Secured Supplemental	256.96	.00	.00	256.96
		Secured Defaulted Master	86.10	.00	.00	86.10
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,217.85</b>	<b>.00</b>	<b>.00</b>	<b>10,217.85</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,059.01	.00	.00	3,059.01
		Unsecured	920.35	.00	.00	920.35
		Secured Supplemental	103.63	.00	.00	103.63
		Secured Defaulted Master	34.69	.00	.00	34.69
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,118.38</b>	<b>.00</b>	<b>.00</b>	<b>4,118.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.10 POMONA - RES. ST. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,310.10	.00	.00	17,310.10
		Unsecured	5,208.70	.00	.00	5,208.70
		Secured Supplemental	585.92	.00	.00	585.92
		Secured Defaulted Master	196.37	.00	.00	196.37
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,305.09</b>	<b>.00</b>	<b>.00</b>	<b>23,305.09</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	17,183.84	.00	.00	17,183.84
		Unsecured	5,207.11	.00	.00	5,207.11
		Secured Supplemental	535.30	.00	.00	535.30
		Secured Defaulted Master	196.65	.00	.00	196.65
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,126.89</b>	<b>.00</b>	<b>.00</b>	<b>23,126.89</b>
232.01	CITY-POMONA TD #1	Secured Master	408,945.93	.00	.00	408,945.93
		Unsecured	123,067.71	.00	.00	123,067.71
		Secured Supplemental	13,834.69	.00	.00	13,834.69
		Secured Defaulted Master	4,640.27	.00	.00	4,640.27
		Secured Defaulted Supplemental	94.32	.00	.00	94.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>550,582.92</b>	<b>.00</b>	<b>.00</b>	<b>550,582.92</b>
330.10	THREE VY MWD-1112	Secured Master	.00	5,640.98	.00	5,640.98
		Unsecured	.00	1,776.58	.00	1,776.58
		Secured Supplemental	.00	190.72	.00	190.72
		Secured Defaulted Master	.00	66.99	.00	66.99
		Secured Defaulted Supplemental	.00	1.35	.00	1.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,676.62</b>	<b>.00</b>	<b>7,676.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.10 POMONA - RES. ST. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,573.95	.00	.00	6,573.95
		Unsecured	1,978.11	.00	.00	1,978.11
		Secured Supplemental	222.40	.00	.00	222.40
		Secured Defaulted Master	74.56	.00	.00	74.56
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,850.54</b>	<b>.00</b>	<b>.00</b>	<b>8,850.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,612.57	.00	.00	1,612.57
		Unsecured	485.15	.00	.00	485.15
		Secured Supplemental	54.63	.00	.00	54.63
		Secured Defaulted Master	18.28	.00	.00	18.28
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,171.00</b>	<b>.00</b>	<b>.00</b>	<b>2,171.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.10 POMONA - RES. ST. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,200.36	.00	.00	3,200.36
		Unsecured	962.86	.00	.00	962.86
		Secured Supplemental	108.45	.00	.00	108.45
		Secured Defaulted Master	36.30	.00	.00	36.30
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,308.71</b>	<b>.00</b>	<b>.00</b>	<b>4,308.71</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	34,538.59	.00	.00	34,538.59
		Unsecured	10,391.56	.00	.00	10,391.56
		Secured Supplemental	1,170.11	.00	.00	1,170.11
		Secured Defaulted Master	391.73	.00	.00	391.73
		Secured Defaulted Supplemental	7.97	.00	.00	7.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,499.96</b>	<b>.00</b>	<b>.00</b>	<b>46,499.96</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	333.28	.00	.00	333.28
		Unsecured	100.28	.00	.00	100.28
		Secured Supplemental	11.27	.00	.00	11.27
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>448.69</b>	<b>.00</b>	<b>.00</b>	<b>448.69</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	223,222.94	.00	.00	223,222.94
		Unsecured	67,160.63	.00	.00	67,160.63
		Secured Supplemental	7,562.56	.00	.00	7,562.56
		Secured Defaulted Master	2,531.71	.00	.00	2,531.71
		Secured Defaulted Supplemental	51.46	.00	.00	51.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300,529.30</b>	<b>.00</b>	<b>.00</b>	<b>300,529.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.10 POMONA - RES. ST. R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	10,456.22	.00	.00	10,456.22
		Unsecured	3,145.94	.00	.00	3,145.94
		Secured Supplemental	354.23	.00	.00	354.23
		Secured Defaulted Master	118.60	.00	.00	118.60
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,077.40</b>	<b>.00</b>	<b>.00</b>	<b>14,077.40</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,209.25	.00	.00	1,209.25
		Unsecured	363.81	.00	.00	363.81
		Secured Supplemental	40.97	.00	.00	40.97
		Secured Defaulted Master	13.72	.00	.00	13.72
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,628.03</b>	<b>.00</b>	<b>.00</b>	<b>1,628.03</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	5,704.48	.00	.00	5,704.48
		Unsecured	1,716.28	.00	.00	1,716.28
		Secured Supplemental	193.28	.00	.00	193.28
		Secured Defaulted Master	64.71	.00	.00	64.71
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,680.06</b>	<b>.00</b>	<b>.00</b>	<b>7,680.06</b>
		Secured Master	1,311,854.52	5,640.98	.00	1,317,495.50
		Unsecured	394,797.25	1,776.58	.00	396,573.83
		Secured Supplemental	44,352.94	190.72	.00	44,543.66
		Secured Defaulted Master	14,885.19	66.99	.00	14,952.18
		Secured Defaulted Supplemental	302.56	1.35	.00	303.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.10 Adj Gross Coll</b>	<b>1,766,192.46</b>	<b>7,676.62</b>	<b>.00</b>	<b>1,773,869.08</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.11 POMONA - HOLT AVE./INDIAN HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	315,005.20	.00	.00	315,005.20
		Unsecured	4,217.71	.00	.00	4,217.71
		Secured Supplemental	6,439.16	.00	.00	6,439.16
		Secured Defaulted Master	15,814.90	.00	.00	15,814.90
		Secured Defaulted Supplemental	3,441.41	.00	.00	3,441.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,918.38</b>	<b>.00</b>	<b>.00</b>	<b>344,918.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	71.72	.00	.00	71.72
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.55</b>	<b>.00</b>	<b>.00</b>	<b>78.55</b>
7.31	L A C FIRE-FFW	Secured Master	4,188.28	.00	.00	4,188.28
		Unsecured	56.07	.00	.00	56.07
		Secured Supplemental	85.61	.00	.00	85.61
		Secured Defaulted Master	210.28	.00	.00	210.28
		Secured Defaulted Supplemental	45.76	.00	.00	45.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,586.00</b>	<b>.00</b>	<b>.00</b>	<b>4,586.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,687.50	.00	.00	1,687.50
		Unsecured	22.59	.00	.00	22.59
		Secured Supplemental	34.49	.00	.00	34.49
		Secured Defaulted Master	84.73	.00	.00	84.73
		Secured Defaulted Supplemental	18.43	.00	.00	18.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,847.74</b>	<b>.00</b>	<b>.00</b>	<b>1,847.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.11 POMONA - HOLT AVE./INDIAN HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,551.44	.00	.00	9,551.44
		Unsecured	127.88	.00	.00	127.88
		Secured Supplemental	195.25	.00	.00	195.25
		Secured Defaulted Master	479.53	.00	.00	479.53
		Secured Defaulted Supplemental	104.35	.00	.00	104.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,458.45</b>	<b>.00</b>	<b>.00</b>	<b>10,458.45</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	9,564.52	.00	.00	9,564.52
		Unsecured	128.06	.00	.00	128.06
		Secured Supplemental	195.52	.00	.00	195.52
		Secured Defaulted Master	480.19	.00	.00	480.19
		Secured Defaulted Supplemental	104.49	.00	.00	104.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,472.78</b>	<b>.00</b>	<b>.00</b>	<b>10,472.78</b>
232.01	CITY-POMONA TD #1	Secured Master	225,702.49	.00	.00	225,702.49
		Unsecured	3,021.97	.00	.00	3,021.97
		Secured Supplemental	4,613.69	.00	.00	4,613.69
		Secured Defaulted Master	11,331.46	.00	.00	11,331.46
		Secured Defaulted Supplemental	2,465.79	.00	.00	2,465.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247,135.40</b>	<b>.00</b>	<b>.00</b>	<b>247,135.40</b>
330.10	THREE VY MWD-1112	Secured Master	.00	3,113.26	.00	3,113.26
		Unsecured	.00	43.62	.00	43.62
		Secured Supplemental	.00	63.64	.00	63.64
		Secured Defaulted Master	.00	163.58	.00	163.58
		Secured Defaulted Supplemental	.00	35.59	.00	35.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,419.69</b>	<b>.00</b>	<b>3,419.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.11 POMONA - HOLT AVE./INDIAN HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,626.99	.00	.00	3,626.99
		Unsecured	48.56	.00	.00	48.56
		Secured Supplemental	74.14	.00	.00	74.14
		Secured Defaulted Master	182.10	.00	.00	182.10
		Secured Defaulted Supplemental	39.64	.00	.00	39.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,971.43</b>	<b>.00</b>	<b>.00</b>	<b>3,971.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	889.54	.00	.00	889.54
		Unsecured	11.91	.00	.00	11.91
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	44.67	.00	.00	44.67
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>974.03</b>	<b>.00</b>	<b>.00</b>	<b>974.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.11 POMONA - HOLT AVE./INDIAN HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,765.42	.00	.00	1,765.42
		Unsecured	23.63	.00	.00	23.63
		Secured Supplemental	36.09	.00	.00	36.09
		Secured Defaulted Master	88.65	.00	.00	88.65
		Secured Defaulted Supplemental	19.29	.00	.00	19.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,933.08</b>	<b>.00</b>	<b>.00</b>	<b>1,933.08</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	19,053.47	.00	.00	19,053.47
		Unsecured	255.11	.00	.00	255.11
		Secured Supplemental	389.48	.00	.00	389.48
		Secured Defaulted Master	956.59	.00	.00	956.59
		Secured Defaulted Supplemental	208.16	.00	.00	208.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,862.81</b>	<b>.00</b>	<b>.00</b>	<b>20,862.81</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	183.90	.00	.00	183.90
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	3.76	.00	.00	3.76
		Secured Defaulted Master	9.24	.00	.00	9.24
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201.37</b>	<b>.00</b>	<b>.00</b>	<b>201.37</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	123,142.21	.00	.00	123,142.21
		Unsecured	1,648.77	.00	.00	1,648.77
		Secured Supplemental	2,517.21	.00	.00	2,517.21
		Secured Defaulted Master	6,182.39	.00	.00	6,182.39
		Secured Defaulted Supplemental	1,345.32	.00	.00	1,345.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,835.90</b>	<b>.00</b>	<b>.00</b>	<b>134,835.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.11 POMONA - HOLT AVE./INDIAN HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	5,768.26	.00	.00	5,768.26
		Unsecured	77.23	.00	.00	77.23
		Secured Supplemental	117.91	.00	.00	117.91
		Secured Defaulted Master	289.59	.00	.00	289.59
		Secured Defaulted Supplemental	63.03	.00	.00	63.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,316.02</b>	<b>.00</b>	<b>.00</b>	<b>6,316.02</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	667.06	.00	.00	667.06
		Unsecured	8.93	.00	.00	8.93
		Secured Supplemental	13.64	.00	.00	13.64
		Secured Defaulted Master	33.49	.00	.00	33.49
		Secured Defaulted Supplemental	7.29	.00	.00	7.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>730.41</b>	<b>.00</b>	<b>.00</b>	<b>730.41</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	3,146.85	.00	.00	3,146.85
		Unsecured	42.13	.00	.00	42.13
		Secured Supplemental	64.33	.00	.00	64.33
		Secured Defaulted Master	157.98	.00	.00	157.98
		Secured Defaulted Supplemental	34.37	.00	.00	34.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,445.66</b>	<b>.00</b>	<b>.00</b>	<b>3,445.66</b>
		Secured Master	724,014.85	3,113.26	.00	727,128.11
		Unsecured	9,693.97	43.62	.00	9,737.59
		Secured Supplemental	14,799.94	63.64	.00	14,863.58
		Secured Defaulted Master	36,349.40	163.58	.00	36,512.98
		Secured Defaulted Supplemental	7,909.85	35.59	.00	7,945.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.11 Adj Gross Coll</b>	<b>792,768.01</b>	<b>3,419.69</b>	<b>.00</b>	<b>796,187.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,283,106.86	.00	.00	5,283,106.86
		Unsecured	59,468.07	.00	.00	59,468.07
		Secured Supplemental	35,667.99	.00	.00	35,667.99
		Secured Defaulted Master	497,176.49	.00	.00	497,176.49
		Secured Defaulted Supplemental	57,499.01	.00	.00	57,499.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,932,918.42</b>	<b>.00</b>	<b>.00</b>	<b>5,932,918.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,213.97	.00	.00	1,213.97
		Unsecured	13.46	.00	.00	13.46
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	114.21	.00	.00	114.21
		Secured Defaulted Supplemental	13.21	.00	.00	13.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,363.10</b>	<b>.00</b>	<b>.00</b>	<b>1,363.10</b>
7.31	L A C FIRE-FFW	Secured Master	70,266.87	.00	.00	70,266.87
		Unsecured	790.11	.00	.00	790.11
		Secured Supplemental	473.23	.00	.00	473.23
		Secured Defaulted Master	6,609.07	.00	.00	6,609.07
		Secured Defaulted Supplemental	764.31	.00	.00	764.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,903.59</b>	<b>.00</b>	<b>.00</b>	<b>78,903.59</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	28,563.08	.00	.00	28,563.08
		Unsecured	319.35	.00	.00	319.35
		Secured Supplemental	191.86	.00	.00	191.86
		Secured Defaulted Master	2,686.58	.00	.00	2,686.58
		Secured Defaulted Supplemental	310.73	.00	.00	310.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,071.60</b>	<b>.00</b>	<b>.00</b>	<b>32,071.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	160,854.45	.00	.00	160,854.45
		Unsecured	1,803.37	.00	.00	1,803.37
		Secured Supplemental	1,079.95	.00	.00	1,079.95
		Secured Defaulted Master	15,136.31	.00	.00	15,136.31
		Secured Defaulted Supplemental	1,750.70	.00	.00	1,750.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180,624.78</b>	<b>.00</b>	<b>.00</b>	<b>180,624.78</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	129,542.03	.00	.00	129,542.03
		Unsecured	1,300.19	.00	.00	1,300.19
		Secured Supplemental	301.49	.00	.00	301.49
		Secured Defaulted Master	13,456.04	.00	.00	13,456.04
		Secured Defaulted Supplemental	1,569.63	.00	.00	1,569.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,169.38</b>	<b>.00</b>	<b>.00</b>	<b>146,169.38</b>
232.01	CITY-POMONA TD #1	Secured Master	3,782,151.91	.00	.00	3,782,151.91
		Unsecured	42,579.07	.00	.00	42,579.07
		Secured Supplemental	25,508.42	.00	.00	25,508.42
		Secured Defaulted Master	355,955.35	.00	.00	355,955.35
		Secured Defaulted Supplemental	41,165.88	.00	.00	41,165.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,247,360.63</b>	<b>.00</b>	<b>.00</b>	<b>4,247,360.63</b>
330.10	THREE VY MWD-1112	Secured Master	.00	52,175.89	.00	52,175.89
		Unsecured	.00	613.01	.00	613.01
		Secured Supplemental	.00	349.25	.00	349.25
		Secured Defaulted Master	.00	5,143.66	.00	5,143.66
		Secured Defaulted Supplemental	.00	594.98	.00	594.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>58,876.79</b>	<b>.00</b>	<b>58,876.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	61,150.01	.00	.00	61,150.01
		Unsecured	685.23	.00	.00	685.23
		Secured Supplemental	411.78	.00	.00	411.78
		Secured Defaulted Master	5,757.43	.00	.00	5,757.43
		Secured Defaulted Supplemental	665.35	.00	.00	665.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,669.80</b>	<b>.00</b>	<b>.00</b>	<b>68,669.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,056.63	.00	.00	15,056.63
		Unsecured	168.29	.00	.00	168.29
		Secured Supplemental	101.19	.00	.00	101.19
		Secured Defaulted Master	1,416.24	.00	.00	1,416.24
		Secured Defaulted Supplemental	163.80	.00	.00	163.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,906.15</b>	<b>.00</b>	<b>.00</b>	<b>16,906.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	29,882.00	.00	.00	29,882.00
		Unsecured	334.10	.00	.00	334.10
		Secured Supplemental	200.71	.00	.00	200.71
		Secured Defaulted Master	2,810.59	.00	.00	2,810.59
		Secured Defaulted Supplemental	325.09	.00	.00	325.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,552.49</b>	<b>.00</b>	<b>.00</b>	<b>33,552.49</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	322,503.37	.00	.00	322,503.37
		Unsecured	3,606.78	.00	.00	3,606.78
		Secured Supplemental	2,165.28	.00	.00	2,165.28
		Secured Defaulted Master	30,333.66	.00	.00	30,333.66
		Secured Defaulted Supplemental	3,508.62	.00	.00	3,508.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>362,117.71</b>	<b>.00</b>	<b>.00</b>	<b>362,117.71</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	3,112.41	.00	.00	3,112.41
		Unsecured	34.70	.00	.00	34.70
		Secured Supplemental	20.98	.00	.00	20.98
		Secured Defaulted Master	292.76	.00	.00	292.76
		Secured Defaulted Supplemental	33.84	.00	.00	33.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,494.69</b>	<b>.00</b>	<b>.00</b>	<b>3,494.69</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	2,084,331.55	.00	.00	2,084,331.55
		Unsecured	23,311.17	.00	.00	23,311.17
		Secured Supplemental	13,993.91	.00	.00	13,993.91
		Secured Defaulted Master	196,045.87	.00	.00	196,045.87
		Secured Defaulted Supplemental	22,676.20	.00	.00	22,676.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,340,358.70</b>	<b>.00</b>	<b>.00</b>	<b>2,340,358.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.13 POMONA - SOUTHWEST**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	97,635.34	.00	.00	97,635.34
		Unsecured	1,091.86	.00	.00	1,091.86
		Secured Supplemental	655.59	.00	.00	655.59
		Secured Defaulted Master	9,183.27	.00	.00	9,183.27
		Secured Defaulted Supplemental	1,062.25	.00	.00	1,062.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109,628.31</b>	<b>.00</b>	<b>.00</b>	<b>109,628.31</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	11,290.73	.00	.00	11,290.73
		Unsecured	126.16	.00	.00	126.16
		Secured Supplemental	75.90	.00	.00	75.90
		Secured Defaulted Master	1,061.97	.00	.00	1,061.97
		Secured Defaulted Supplemental	122.84	.00	.00	122.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,677.60</b>	<b>.00</b>	<b>.00</b>	<b>12,677.60</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	53,264.24	.00	.00	53,264.24
		Unsecured	595.63	.00	.00	595.63
		Secured Supplemental	357.67	.00	.00	357.67
		Secured Defaulted Master	5,009.93	.00	.00	5,009.93
		Secured Defaulted Supplemental	579.52	.00	.00	579.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,806.99</b>	<b>.00</b>	<b>.00</b>	<b>59,806.99</b>
		Secured Master	12,133,925.45	52,175.89	.00	12,186,101.34
		Unsecured	136,227.54	613.01	.00	136,840.55
		Secured Supplemental	81,214.20	349.25	.00	81,563.45
		Secured Defaulted Master	1,143,045.77	5,143.66	.00	1,148,189.43
		Secured Defaulted Supplemental	132,210.98	594.98	.00	132,805.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.13 Adj Gross Coll</b>	<b>13,626,623.94</b>	<b>58,876.79</b>	<b>.00</b>	<b>13,685,500.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	370,865.09	.00	.00	370,865.09
		Unsecured	21,713.51	.00	.00	21,713.51
		Secured Supplemental	9,206.62	.00	.00	9,206.62
		Secured Defaulted Master	20,501.64	.00	.00	20,501.64
		Secured Defaulted Supplemental	4,697.53	.00	.00	4,697.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426,984.39</b>	<b>.00</b>	<b>.00</b>	<b>426,984.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.44	.00	.00	84.44
		Unsecured	4.94	.00	.00	4.94
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	4.66	.00	.00	4.66
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.21</b>	<b>.00</b>	<b>.00</b>	<b>97.21</b>
7.31	L A C FIRE-FFW	Secured Master	4,930.99	.00	.00	4,930.99
		Unsecured	288.70	.00	.00	288.70
		Secured Supplemental	122.40	.00	.00	122.40
		Secured Defaulted Master	272.58	.00	.00	272.58
		Secured Defaulted Supplemental	62.46	.00	.00	62.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,677.13</b>	<b>.00</b>	<b>.00</b>	<b>5,677.13</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,986.74	.00	.00	1,986.74
		Unsecured	116.32	.00	.00	116.32
		Secured Supplemental	49.31	.00	.00	49.31
		Secured Defaulted Master	109.83	.00	.00	109.83
		Secured Defaulted Supplemental	25.18	.00	.00	25.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,287.38</b>	<b>.00</b>	<b>.00</b>	<b>2,287.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,245.19	.00	.00	11,245.19
		Unsecured	658.38	.00	.00	658.38
		Secured Supplemental	279.15	.00	.00	279.15
		Secured Defaulted Master	621.64	.00	.00	621.64
		Secured Defaulted Supplemental	142.43	.00	.00	142.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,946.79</b>	<b>.00</b>	<b>.00</b>	<b>12,946.79</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	11,260.60	.00	.00	11,260.60
		Unsecured	659.28	.00	.00	659.28
		Secured Supplemental	279.53	.00	.00	279.53
		Secured Defaulted Master	622.49	.00	.00	622.49
		Secured Defaulted Supplemental	142.64	.00	.00	142.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,964.54</b>	<b>.00</b>	<b>.00</b>	<b>12,964.54</b>
232.01	CITY-POMONA TD #1	Secured Master	265,726.32	.00	.00	265,726.32
		Unsecured	15,557.77	.00	.00	15,557.77
		Secured Supplemental	6,596.46	.00	.00	6,596.46
		Secured Defaulted Master	14,689.50	.00	.00	14,689.50
		Secured Defaulted Supplemental	3,365.83	.00	.00	3,365.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>305,935.88</b>	<b>.00</b>	<b>.00</b>	<b>305,935.88</b>
330.10	THREE VY MWD-1112	Secured Master	.00	3,665.34	.00	3,665.34
		Unsecured	.00	224.58	.00	224.58
		Secured Supplemental	.00	90.99	.00	90.99
		Secured Defaulted Master	.00	150.28	.00	150.28
		Secured Defaulted Supplemental	.00	48.59	.00	48.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,179.78</b>	<b>.00</b>	<b>4,179.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,270.16	.00	.00	4,270.16
		Unsecured	250.01	.00	.00	250.01
		Secured Supplemental	105.99	.00	.00	105.99
		Secured Defaulted Master	236.06	.00	.00	236.06
		Secured Defaulted Supplemental	54.10	.00	.00	54.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,916.32</b>	<b>.00</b>	<b>.00</b>	<b>4,916.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,047.28	.00	.00	1,047.28
		Unsecured	61.31	.00	.00	61.31
		Secured Supplemental	25.98	.00	.00	25.98
		Secured Defaulted Master	57.90	.00	.00	57.90
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,205.73</b>	<b>.00</b>	<b>.00</b>	<b>1,205.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,078.49	.00	.00	2,078.49
		Unsecured	121.69	.00	.00	121.69
		Secured Supplemental	51.58	.00	.00	51.58
		Secured Defaulted Master	114.90	.00	.00	114.90
		Secured Defaulted Supplemental	26.33	.00	.00	26.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,392.99</b>	<b>.00</b>	<b>.00</b>	<b>2,392.99</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	22,432.22	.00	.00	22,432.22
		Unsecured	1,313.36	.00	.00	1,313.36
		Secured Supplemental	556.85	.00	.00	556.85
		Secured Defaulted Master	1,240.06	.00	.00	1,240.06
		Secured Defaulted Supplemental	284.13	.00	.00	284.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,826.62</b>	<b>.00</b>	<b>.00</b>	<b>25,826.62</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	216.51	.00	.00	216.51
		Unsecured	12.67	.00	.00	12.67
		Secured Supplemental	5.37	.00	.00	5.37
		Secured Defaulted Master	11.97	.00	.00	11.97
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249.27</b>	<b>.00</b>	<b>.00</b>	<b>249.27</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	144,979.02	.00	.00	144,979.02
		Unsecured	8,488.25	.00	.00	8,488.25
		Secured Supplemental	3,598.99	.00	.00	3,598.99
		Secured Defaulted Master	8,014.52	.00	.00	8,014.52
		Secured Defaulted Supplemental	1,836.37	.00	.00	1,836.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>166,917.15</b>	<b>.00</b>	<b>.00</b>	<b>166,917.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.14 POMONA - ARROW TOWNE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	6,791.15	.00	.00	6,791.15
		Unsecured	397.60	.00	.00	397.60
		Secured Supplemental	168.57	.00	.00	168.57
		Secured Defaulted Master	375.43	.00	.00	375.43
		Secured Defaulted Supplemental	86.02	.00	.00	86.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,818.77</b>	<b>.00</b>	<b>.00</b>	<b>7,818.77</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	785.35	.00	.00	785.35
		Unsecured	45.98	.00	.00	45.98
		Secured Supplemental	19.49	.00	.00	19.49
		Secured Defaulted Master	43.41	.00	.00	43.41
		Secured Defaulted Supplemental	9.95	.00	.00	9.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>904.18</b>	<b>.00</b>	<b>.00</b>	<b>904.18</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	3,704.88	.00	.00	3,704.88
		Unsecured	216.91	.00	.00	216.91
		Secured Supplemental	91.96	.00	.00	91.96
		Secured Defaulted Master	204.80	.00	.00	204.80
		Secured Defaulted Supplemental	46.94	.00	.00	46.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,265.49</b>	<b>.00</b>	<b>.00</b>	<b>4,265.49</b>
		Secured Master	852,404.43	3,665.34	.00	856,069.77
		Unsecured	49,906.68	224.58	.00	50,131.26
		Secured Supplemental	21,160.34	90.99	.00	21,251.33
		Secured Defaulted Master	47,121.39	150.28	.00	47,271.67
		Secured Defaulted Supplemental	10,797.00	48.59	.00	10,845.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.14 Adj Gross Coll</b>	<b>981,389.84</b>	<b>4,179.78</b>	<b>.00</b>	<b>985,569.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.15 POMONA - MISSION CORONA BUS.CTR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	112,489.25	.00	.00	112,489.25
		Unsecured	3,927.68	.00	.00	3,927.68
		Secured Supplemental	7,832.52	.00	.00	7,832.52
		Secured Defaulted Master	91.49	.00	.00	91.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,340.94</b>	<b>.00</b>	<b>.00</b>	<b>124,340.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.61	.00	.00	25.61
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.31</b>	<b>.00</b>	<b>.00</b>	<b>28.31</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,495.64	.00	.00	1,495.64
		Unsecured	52.22	.00	.00	52.22
		Secured Supplemental	104.14	.00	.00	104.14
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,653.22</b>	<b>.00</b>	<b>.00</b>	<b>1,653.22</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	602.61	.00	.00	602.61
		Unsecured	21.04	.00	.00	21.04
		Secured Supplemental	41.96	.00	.00	41.96
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>666.09</b>	<b>.00</b>	<b>.00</b>	<b>666.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.15 POMONA - MISSION CORONA BUS.CTR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,410.84	.00	.00	3,410.84
		Unsecured	119.09	.00	.00	119.09
		Secured Supplemental	237.49	.00	.00	237.49
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,770.20</b>	<b>.00</b>	<b>.00</b>	<b>3,770.20</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,415.51	.00	.00	3,415.51
		Unsecured	119.25	.00	.00	119.25
		Secured Supplemental	237.81	.00	.00	237.81
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,775.35</b>	<b>.00</b>	<b>.00</b>	<b>3,775.35</b>
232.01	CITY-POMONA TD #1	Secured Master	80,598.96	.00	.00	80,598.96
		Unsecured	2,814.16	.00	.00	2,814.16
		Secured Supplemental	5,612.02	.00	.00	5,612.02
		Secured Defaulted Master	65.56	.00	.00	65.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,090.70</b>	<b>.00</b>	<b>.00</b>	<b>89,090.70</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,047.55	.00	1,047.55
		Unsecured	.00	40.62	.00	40.62
		Secured Supplemental	.00	76.06	.00	76.06
		Secured Defaulted Master	.00	.95	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,165.18</b>	<b>.00</b>	<b>1,165.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.15 POMONA - MISSION CORONA BUS.CTR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,295.20	.00	.00	1,295.20
		Unsecured	45.22	.00	.00	45.22
		Secured Supplemental	90.19	.00	.00	90.19
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,431.66</b>	<b>.00</b>	<b>.00</b>	<b>1,431.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	317.65	.00	.00	317.65
		Unsecured	11.09	.00	.00	11.09
		Secured Supplemental	22.12	.00	.00	22.12
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351.12</b>	<b>.00</b>	<b>.00</b>	<b>351.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.15 POMONA - MISSION CORONA BUS.CTR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	630.43	.00	.00	630.43
		Unsecured	22.01	.00	.00	22.01
		Secured Supplemental	43.89	.00	.00	43.89
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>696.84</b>	<b>.00</b>	<b>.00</b>	<b>696.84</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,804.04	.00	.00	6,804.04
		Unsecured	237.56	.00	.00	237.56
		Secured Supplemental	473.75	.00	.00	473.75
		Secured Defaulted Master	5.54	.00	.00	5.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,520.89</b>	<b>.00</b>	<b>.00</b>	<b>7,520.89</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	65.67	.00	.00	65.67
		Unsecured	2.29	.00	.00	2.29
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.58</b>	<b>.00</b>	<b>.00</b>	<b>72.58</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	43,974.41	.00	.00	43,974.41
		Unsecured	1,535.39	.00	.00	1,535.39
		Secured Supplemental	3,061.89	.00	.00	3,061.89
		Secured Defaulted Master	35.77	.00	.00	35.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,607.46</b>	<b>.00</b>	<b>.00</b>	<b>48,607.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.15 POMONA - MISSION CORONA BUS.CTR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2,059.86	.00	.00	2,059.86
		Unsecured	71.92	.00	.00	71.92
		Secured Supplemental	143.43	.00	.00	143.43
		Secured Defaulted Master	1.67	.00	.00	1.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,276.88</b>	<b>.00</b>	<b>.00</b>	<b>2,276.88</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	238.21	.00	.00	238.21
		Unsecured	8.31	.00	.00	8.31
		Secured Supplemental	16.59	.00	.00	16.59
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263.31</b>	<b>.00</b>	<b>.00</b>	<b>263.31</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,123.75	.00	.00	1,123.75
		Unsecured	39.23	.00	.00	39.23
		Secured Supplemental	78.24	.00	.00	78.24
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,242.13</b>	<b>.00</b>	<b>.00</b>	<b>1,242.13</b>
		Secured Master	258,547.64	1,047.55	.00	259,595.19
		Unsecured	9,027.35	40.62	.00	9,067.97
		Secured Supplemental	18,002.40	76.06	.00	18,078.46
		Secured Defaulted Master	210.29	.95	.00	211.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.15 Adj Gross Coll</b>	<b>285,787.68</b>	<b>1,165.18</b>	<b>.00</b>	<b>286,952.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,691,025.84	.00	.00	1,691,025.84
		Unsecured	132,810.59	.00	.00	132,810.59
		Secured Supplemental	49,228.90	.00	.00	49,228.90
		Secured Defaulted Master	72,638.78	.00	.00	72,638.78
		Secured Defaulted Supplemental	9,178.13	.00	.00	9,178.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,954,882.24</b>	<b>.00</b>	<b>.00</b>	<b>1,954,882.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	384.98	.00	.00	384.98
		Unsecured	30.20	.00	.00	30.20
		Secured Supplemental	11.20	.00	.00	11.20
		Secured Defaulted Master	16.54	.00	.00	16.54
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.02</b>	<b>.00</b>	<b>.00</b>	<b>445.02</b>
7.31	L A C FIRE-FFW					
		Secured Master	22,483.69	.00	.00	22,483.69
		Unsecured	1,765.54	.00	.00	1,765.54
		Secured Supplemental	654.53	.00	.00	654.53
		Secured Defaulted Master	965.81	.00	.00	965.81
		Secured Defaulted Supplemental	122.03	.00	.00	122.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,991.60</b>	<b>.00</b>	<b>.00</b>	<b>25,991.60</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,059.01	.00	.00	9,059.01
		Unsecured	711.44	.00	.00	711.44
		Secured Supplemental	263.71	.00	.00	263.71
		Secured Defaulted Master	389.13	.00	.00	389.13
		Secured Defaulted Supplemental	49.15	.00	.00	49.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,472.44</b>	<b>.00</b>	<b>.00</b>	<b>10,472.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,274.69	.00	.00	51,274.69
		Unsecured	4,026.98	.00	.00	4,026.98
		Secured Supplemental	1,492.69	.00	.00	1,492.69
		Secured Defaulted Master	2,202.51	.00	.00	2,202.51
		Secured Defaulted Supplemental	278.29	.00	.00	278.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,275.16</b>	<b>.00</b>	<b>.00</b>	<b>59,275.16</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	51,344.90	.00	.00	51,344.90
		Unsecured	4,032.50	.00	.00	4,032.50
		Secured Supplemental	1,494.75	.00	.00	1,494.75
		Secured Defaulted Master	2,205.54	.00	.00	2,205.54
		Secured Defaulted Supplemental	278.67	.00	.00	278.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,356.36</b>	<b>.00</b>	<b>.00</b>	<b>59,356.36</b>
232.01	CITY-POMONA TD #1	Secured Master	1,211,630.00	.00	.00	1,211,630.00
		Unsecured	95,158.90	.00	.00	95,158.90
		Secured Supplemental	35,272.72	.00	.00	35,272.72
		Secured Defaulted Master	52,046.04	.00	.00	52,046.04
		Secured Defaulted Supplemental	6,576.17	.00	.00	6,576.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,400,683.83</b>	<b>.00</b>	<b>.00</b>	<b>1,400,683.83</b>
330.10	THREE VY MWD-1112	Secured Master	.00	16,703.71	.00	16,703.71
		Unsecured	.00	1,373.94	.00	1,373.94
		Secured Supplemental	.00	485.83	.00	485.83
		Secured Defaulted Master	.00	751.31	.00	751.31
		Secured Defaulted Supplemental	.00	94.93	.00	94.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,409.72</b>	<b>.00</b>	<b>19,409.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	19,470.59	.00	.00	19,470.59
		Unsecured	1,529.17	.00	.00	1,529.17
		Secured Supplemental	566.82	.00	.00	566.82
		Secured Defaulted Master	836.37	.00	.00	836.37
		Secured Defaulted Supplemental	105.69	.00	.00	105.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,508.64</b>	<b>.00</b>	<b>.00</b>	<b>22,508.64</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	7.40	.00	.00	7.40
		Unsecured	65.35	.00	.00	65.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.75</b>	<b>.00</b>	<b>.00</b>	<b>72.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,775.18	.00	.00	4,775.18
		Unsecured	375.00	.00	.00	375.00
		Secured Supplemental	139.01	.00	.00	139.01
		Secured Defaulted Master	205.11	.00	.00	205.11
		Secured Defaulted Supplemental	25.94	.00	.00	25.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,520.24</b>	<b>.00</b>	<b>.00</b>	<b>5,520.24</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,477.31	.00	.00	9,477.31
		Unsecured	744.30	.00	.00	744.30
		Secured Supplemental	275.90	.00	.00	275.90
		Secured Defaulted Master	407.10	.00	.00	407.10
		Secured Defaulted Supplemental	51.43	.00	.00	51.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,956.04</b>	<b>.00</b>	<b>.00</b>	<b>10,956.04</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	102,284.02	.00	.00	102,284.02
		Unsecured	8,033.16	.00	.00	8,033.16
		Secured Supplemental	2,977.67	.00	.00	2,977.67
		Secured Defaulted Master	4,393.66	.00	.00	4,393.66
		Secured Defaulted Supplemental	555.16	.00	.00	555.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118,243.67</b>	<b>.00</b>	<b>.00</b>	<b>118,243.67</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	987.27	.00	.00	987.27
		Unsecured	77.52	.00	.00	77.52
		Secured Supplemental	28.75	.00	.00	28.75
		Secured Defaulted Master	42.42	.00	.00	42.42
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,141.31</b>	<b>.00</b>	<b>.00</b>	<b>1,141.31</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	661,059.59	.00	.00	661,059.59
		Unsecured	51,918.25	.00	.00	51,918.25
		Secured Supplemental	19,244.64	.00	.00	19,244.64
		Secured Defaulted Master	28,396.05	.00	.00	28,396.05
		Secured Defaulted Supplemental	3,587.90	.00	.00	3,587.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>764,206.43</b>	<b>.00</b>	<b>.00</b>	<b>764,206.43</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	30,965.58	.00	.00	30,965.58
		Unsecured	2,431.94	.00	.00	2,431.94
		Secured Supplemental	901.45	.00	.00	901.45
		Secured Defaulted Master	1,330.15	.00	.00	1,330.15
		Secured Defaulted Supplemental	168.06	.00	.00	168.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,797.18</b>	<b>.00</b>	<b>.00</b>	<b>35,797.18</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,580.95	.00	.00	3,580.95
		Unsecured	281.21	.00	.00	281.21
		Secured Supplemental	104.25	.00	.00	104.25
		Secured Defaulted Master	153.80	.00	.00	153.80
		Secured Defaulted Supplemental	19.43	.00	.00	19.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,139.64</b>	<b>.00</b>	<b>.00</b>	<b>4,139.64</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	16,893.09	.00	.00	16,893.09
		Unsecured	1,326.73	.00	.00	1,326.73
		Secured Supplemental	491.78	.00	.00	491.78
		Secured Defaulted Master	725.65	.00	.00	725.65
		Secured Defaulted Supplemental	91.68	.00	.00	91.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,528.93</b>	<b>.00</b>	<b>.00</b>	<b>19,528.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.19 POMONA - WEST HOLT AVE.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,886,704.09	16,703.71	.00	3,903,407.80
		Unsecured	305,318.78	1,373.94	.00	306,692.72
		Secured Supplemental	113,148.77	485.83	.00	113,634.60
		Secured Defaulted Master	166,954.66	751.31	.00	167,705.97
		Secured Defaulted Supplemental	21,095.18	94.93	.00	21,190.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.19 Adj Gross Coll</b>	<b>4,493,221.48</b>	<b>19,409.72</b>	<b>.00</b>	<b>4,512,631.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	610,203.55	.00	.00	610,203.55
		Unsecured	34,452.35	.00	.00	34,452.35
		Secured Supplemental	3,709.60	.00	.00	3,709.60
		Secured Defaulted Master	79,773.49	.00	.00	79,773.49
		Secured Defaulted Supplemental	11,032.66	.00	.00	11,032.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>739,171.65</b>	<b>.00</b>	<b>.00</b>	<b>739,171.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	138.91	.00	.00	138.91
		Unsecured	7.84	.00	.00	7.84
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	18.16	.00	.00	18.16
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.26</b>	<b>.00</b>	<b>.00</b>	<b>168.26</b>
7.31	L A C FIRE-FFW	Secured Master	8,106.36	.00	.00	8,106.36
		Unsecured	457.71	.00	.00	457.71
		Secured Supplemental	49.42	.00	.00	49.42
		Secured Defaulted Master	1,059.59	.00	.00	1,059.59
		Secured Defaulted Supplemental	146.38	.00	.00	146.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,819.46</b>	<b>.00</b>	<b>.00</b>	<b>9,819.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,268.86	.00	.00	3,268.86
		Unsecured	184.55	.00	.00	184.55
		Secured Supplemental	19.87	.00	.00	19.87
		Secured Defaulted Master	427.34	.00	.00	427.34
		Secured Defaulted Supplemental	59.08	.00	.00	59.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,959.70</b>	<b>.00</b>	<b>.00</b>	<b>3,959.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,502.08	.00	.00	18,502.08
		Unsecured	1,044.62	.00	.00	1,044.62
		Secured Supplemental	112.49	.00	.00	112.49
		Secured Defaulted Master	2,418.82	.00	.00	2,418.82
		Secured Defaulted Supplemental	334.51	.00	.00	334.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,412.52</b>	<b>.00</b>	<b>.00</b>	<b>22,412.52</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	18,527.46	.00	.00	18,527.46
		Unsecured	1,046.06	.00	.00	1,046.06
		Secured Supplemental	112.64	.00	.00	112.64
		Secured Defaulted Master	2,422.13	.00	.00	2,422.13
		Secured Defaulted Supplemental	334.97	.00	.00	334.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,443.26</b>	<b>.00</b>	<b>.00</b>	<b>22,443.26</b>
232.01	CITY-POMONA TD #1					
		Secured Master	437,208.45	.00	.00	437,208.45
		Unsecured	24,684.88	.00	.00	24,684.88
		Secured Supplemental	2,658.05	.00	.00	2,658.05
		Secured Defaulted Master	57,157.26	.00	.00	57,157.26
		Secured Defaulted Supplemental	7,904.72	.00	.00	7,904.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529,613.36</b>	<b>.00</b>	<b>.00</b>	<b>529,613.36</b>
232.43	CITY-POMONA VEHICLE PD #3					
		Secured Master	81.69	.00	.00	81.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.69</b>	<b>.00</b>	<b>.00</b>	<b>81.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.44	CITY-POMONA	VEHICLE PD #4					
			Secured Master	1,567.89	.00	.00	1,567.89
			Unsecured	85.28	.00	.00	85.28
			Secured Supplemental	-22.83	.00	.00	-22.83
			Secured Defaulted Master	253.11	.00	.00	253.11
			Secured Defaulted Supplemental	71.73	.00	.00	71.73
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,955.18</b>	<b>.00</b>	<b>.00</b>	<b>1,955.18</b>

**330.10 THREE VY MWD-1112**

			Secured Master	.00	6,037.80	.00	6,037.80
			Unsecured	.00	356.72	.00	356.72
			Secured Supplemental	.00	36.56	.00	36.56
			Secured Defaulted Master	.00	826.22	.00	826.22
			Secured Defaulted Supplemental	.00	114.43	.00	114.43
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,371.73</b>	<b>.00</b>	<b>7,371.73</b>

**365.05 THREE VALLEY MWD ORIG AREA**

			Secured Master	7,025.84	.00	.00	7,025.84
			Unsecured	396.67	.00	.00	396.67
			Secured Supplemental	42.72	.00	.00	42.72
			Secured Defaulted Master	918.50	.00	.00	918.50
			Secured Defaulted Supplemental	127.03	.00	.00	127.03
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>8,510.76</b>	<b>.00</b>	<b>.00</b>	<b>8,510.76</b>

**400.00 EDUCATIONAL REV AUGMENTATION FD**

			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Manual ATE/YE Adjustment	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,723.13	.00	.00	1,723.13
		Unsecured	97.28	.00	.00	97.28
		Secured Supplemental	10.48	.00	.00	10.48
		Secured Defaulted Master	225.28	.00	.00	225.28
		Secured Defaulted Supplemental	31.16	.00	.00	31.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,087.33</b>	<b>.00</b>	<b>.00</b>	<b>2,087.33</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,419.81	.00	.00	3,419.81
		Unsecured	193.08	.00	.00	193.08
		Secured Supplemental	20.79	.00	.00	20.79
		Secured Defaulted Master	447.08	.00	.00	447.08
		Secured Defaulted Supplemental	61.83	.00	.00	61.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,142.59</b>	<b>.00</b>	<b>.00</b>	<b>4,142.59</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	36,908.47	.00	.00	36,908.47
		Unsecured	2,083.85	.00	.00	2,083.85
		Secured Supplemental	224.39	.00	.00	224.39
		Secured Defaulted Master	4,825.13	.00	.00	4,825.13
		Secured Defaulted Supplemental	667.31	.00	.00	667.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,709.15</b>	<b>.00</b>	<b>.00</b>	<b>44,709.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	356.22	.00	.00	356.22
		Unsecured	20.11	.00	.00	20.11
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	46.57	.00	.00	46.57
		Secured Defaulted Supplemental	6.44	.00	.00	6.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>431.51</b>	<b>.00</b>	<b>.00</b>	<b>431.51</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	238,538.88	.00	.00	238,538.88
		Unsecured	13,467.95	.00	.00	13,467.95
		Secured Supplemental	1,450.22	.00	.00	1,450.22
		Secured Defaulted Master	31,184.73	.00	.00	31,184.73
		Secured Defaulted Supplemental	4,312.78	.00	.00	4,312.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288,954.56</b>	<b>.00</b>	<b>.00</b>	<b>288,954.56</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	11,173.72	.00	.00	11,173.72
		Unsecured	630.86	.00	.00	630.86
		Secured Supplemental	67.94	.00	.00	67.94
		Secured Defaulted Master	1,460.77	.00	.00	1,460.77
		Secured Defaulted Supplemental	202.02	.00	.00	202.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,535.31</b>	<b>.00</b>	<b>.00</b>	<b>13,535.31</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,292.18	.00	.00	1,292.18
		Unsecured	72.94	.00	.00	72.94
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	168.92	.00	.00	168.92
		Secured Defaulted Supplemental	23.35	.00	.00	23.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,565.26</b>	<b>.00</b>	<b>.00</b>	<b>1,565.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**232.20 POMONA - DOWNTOWN RP# 3**

ATE Acct.						
ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	6,095.78	.00	.00	6,095.78
		Unsecured	344.15	.00	.00	344.15
		Secured Supplemental	37.06	.00	.00	37.06
		Secured Defaulted Master	796.92	.00	.00	796.92
		Secured Defaulted Supplemental	110.20	.00	.00	110.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,384.11</b>	<b>.00</b>	<b>.00</b>	<b>7,384.11</b>
		Secured Master	1,404,139.28	6,037.80	.00	1,410,177.08
		Unsecured	79,270.18	356.72	.00	79,626.90
		Secured Supplemental	8,503.73	36.56	.00	8,540.29
		Secured Defaulted Master	183,603.80	826.22	.00	184,430.02
		Secured Defaulted Supplemental	25,428.67	114.43	.00	25,543.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 232.20 Adj Gross Coll</b>	<b>1,700,945.66</b>	<b>7,371.73</b>	<b>.00</b>	<b>1,708,317.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	69,110.60	.00	.00	69,110.60
		Unsecured	28,498.81	.00	.00	28,498.81
		Secured Supplemental	-102.40	.00	.00	-102.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,507.01</b>	<b>.00</b>	<b>.00</b>	<b>97,507.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.72	.00	.00	15.72
		Unsecured	6.49	.00	.00	6.49
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.18</b>	<b>.00</b>	<b>.00</b>	<b>22.18</b>
7.31	L A C FIRE-FFW					
		Secured Master	919.77	.00	.00	919.77
		Unsecured	378.92	.00	.00	378.92
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,297.33</b>	<b>.00</b>	<b>.00</b>	<b>1,297.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	370.23	.00	.00	370.23
		Unsecured	152.68	.00	.00	152.68
		Secured Supplemental	-.55	.00	.00	-.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>522.36</b>	<b>.00</b>	<b>.00</b>	<b>522.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,095.58	.00	.00	2,095.58
		Unsecured	864.14	.00	.00	864.14
		Secured Supplemental	-3.10	.00	.00	-3.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,956.62</b>	<b>.00</b>	<b>.00</b>	<b>2,956.62</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,098.44	.00	.00	2,098.44
		Unsecured	865.78	.00	.00	865.78
		Secured Supplemental	-3.11	.00	.00	-3.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,961.11</b>	<b>.00</b>	<b>.00</b>	<b>2,961.11</b>
232.01	CITY-POMONA TD #1	Secured Master	49,518.61	.00	.00	49,518.61
		Unsecured	20,419.58	.00	.00	20,419.58
		Secured Supplemental	-73.37	.00	.00	-73.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,864.82</b>	<b>.00</b>	<b>.00</b>	<b>69,864.82</b>
330.10	THREE VY MWD-1112	Secured Master	.00	682.13	.00	682.13
		Unsecured	.00	294.76	.00	294.76
		Secured Supplemental	.00	-1.01	.00	-1.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>975.88</b>	<b>.00</b>	<b>975.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	795.75	.00	.00	795.75
		Unsecured	328.16	.00	.00	328.16
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,122.73</b>	<b>.00</b>	<b>.00</b>	<b>1,122.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	195.16	.00	.00	195.16
		Unsecured	80.48	.00	.00	80.48
		Secured Supplemental	-29	.00	.00	-29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.35</b>	<b>.00</b>	<b>.00</b>	<b>275.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	387.32	.00	.00	387.32
		Unsecured	159.73	.00	.00	159.73
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>546.47</b>	<b>.00</b>	<b>.00</b>	<b>546.47</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	4,180.28	.00	.00	4,180.28
		Unsecured	1,723.80	.00	.00	1,723.80
		Secured Supplemental	-6.19	.00	.00	-6.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,897.89</b>	<b>.00</b>	<b>.00</b>	<b>5,897.89</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	40.35	.00	.00	40.35
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.93</b>	<b>.00</b>	<b>.00</b>	<b>56.93</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,206.86	.00	.00	1,206.86
		Unsecured	-6.68	.00	.00	-6.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,200.18</b>	<b>.00</b>	<b>.00</b>	<b>1,200.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	50.18	.00	.00	50.18
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.91</b>	<b>.00</b>	<b>.00</b>	<b>49.91</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	5.58	.00	.00	5.58
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.56</b>	<b>.00</b>	<b>.00</b>	<b>5.56</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	25,647.11	.00	.00	25,647.11
		Unsecured	11,148.41	.00	.00	11,148.41
		Secured Supplemental	-40.03	.00	.00	-40.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,755.49</b>	<b>.00</b>	<b>.00</b>	<b>36,755.49</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,201.36	.00	.00	1,201.36
		Unsecured	522.22	.00	.00	522.22
		Secured Supplemental	-1.87	.00	.00	-1.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,721.71</b>	<b>.00</b>	<b>.00</b>	<b>1,721.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.01 POMONA - FAIRGROUNDS AMEND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	138.93	.00	.00	138.93
		Unsecured	60.39	.00	.00	60.39
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199.10</b>	<b>.00</b>	<b>.00</b>	<b>199.10</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	655.40	.00	.00	655.40
		Unsecured	284.89	.00	.00	284.89
		Secured Supplemental	-1.02	.00	.00	-1.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>939.27</b>	<b>.00</b>	<b>.00</b>	<b>939.27</b>
		Secured Master	158,633.23	682.13	.00	159,315.36
		Unsecured	65,504.15	294.76	.00	65,798.91
		Secured Supplemental	-235.36	-1.01	.00	-236.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 233.01 Adj Gross Coll</b>	<b>223,902.02</b>	<b>975.88</b>	<b>.00</b>	<b>224,877.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,135,862.65	.00	.00	1,135,862.65
		Unsecured	-4,547.87	.00	.00	-4,547.87
		Secured Supplemental	164,723.49	.00	.00	164,723.49
		Secured Defaulted Master	33,110.50	.00	.00	33,110.50
		Secured Defaulted Supplemental	14,962.62	.00	.00	14,962.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,344,111.39</b>	<b>.00</b>	<b>.00</b>	<b>1,344,111.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	258.60	.00	.00	258.60
		Unsecured	-1.04	.00	.00	-1.04
		Secured Supplemental	37.49	.00	.00	37.49
		Secured Defaulted Master	7.54	.00	.00	7.54
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>306.00</b>	<b>.00</b>	<b>.00</b>	<b>306.00</b>
7.31	L A C FIRE-FFW	Secured Master	15,102.27	.00	.00	15,102.27
		Unsecured	-60.46	.00	.00	-60.46
		Secured Supplemental	2,190.10	.00	.00	2,190.10
		Secured Defaulted Master	440.25	.00	.00	440.25
		Secured Defaulted Supplemental	198.94	.00	.00	198.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,871.10</b>	<b>.00</b>	<b>.00</b>	<b>17,871.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,084.99	.00	.00	6,084.99
		Unsecured	-24.37	.00	.00	-24.37
		Secured Supplemental	882.44	.00	.00	882.44
		Secured Defaulted Master	177.39	.00	.00	177.39
		Secured Defaulted Supplemental	80.14	.00	.00	80.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,200.59</b>	<b>.00</b>	<b>.00</b>	<b>7,200.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,441.30	.00	.00	34,441.30
		Unsecured	-137.89	.00	.00	-137.89
		Secured Supplemental	4,994.66	.00	.00	4,994.66
		Secured Defaulted Master	1,003.96	.00	.00	1,003.96
		Secured Defaulted Supplemental	453.69	.00	.00	453.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,755.72</b>	<b>.00</b>	<b>.00</b>	<b>40,755.72</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	34,384.38	.00	.00	34,384.38
		Unsecured	-143.43	.00	.00	-143.43
		Secured Supplemental	5,001.51	.00	.00	5,001.51
		Secured Defaulted Master	1,005.33	.00	.00	1,005.33
		Secured Defaulted Supplemental	454.31	.00	.00	454.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,702.10</b>	<b>.00</b>	<b>.00</b>	<b>40,702.10</b>
232.01	CITY-POMONA TD #1	Secured Master	813,849.67	.00	.00	813,849.67
		Unsecured	-3,258.52	.00	.00	-3,258.52
		Secured Supplemental	118,024.99	.00	.00	118,024.99
		Secured Defaulted Master	23,723.82	.00	.00	23,723.82
		Secured Defaulted Supplemental	10,720.79	.00	.00	10,720.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>963,060.75</b>	<b>.00</b>	<b>.00</b>	<b>963,060.75</b>
330.10	THREE VY MWD-1112	Secured Master	.00	9,111.86	.00	9,111.86
		Unsecured	.00	-3,222.64	.00	-3,222.64
		Secured Supplemental	.00	1,628.04	.00	1,628.04
		Secured Defaulted Master	.00	342.45	.00	342.45
		Secured Defaulted Supplemental	.00	154.75	.00	154.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,014.46</b>	<b>.00</b>	<b>8,014.46</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	13,078.40	.00	.00	13,078.40
		Unsecured	-52.37	.00	.00	-52.37
		Secured Supplemental	1,896.63	.00	.00	1,896.63
		Secured Defaulted Master	381.24	.00	.00	381.24
		Secured Defaulted Supplemental	172.28	.00	.00	172.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,476.18</b>	<b>.00</b>	<b>.00</b>	<b>15,476.18</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	118.45	.00	.00	118.45
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	9.51	.00	.00	9.51
		Secured Defaulted Master	-2.66	.00	.00	-2.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126.89</b>	<b>.00</b>	<b>.00</b>	<b>126.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,207.56	.00	.00	3,207.56
		Unsecured	-12.84	.00	.00	-12.84
		Secured Supplemental	465.14	.00	.00	465.14
		Secured Defaulted Master	93.50	.00	.00	93.50
		Secured Defaulted Supplemental	42.26	.00	.00	42.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,795.62</b>	<b>.00</b>	<b>.00</b>	<b>3,795.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,365.95	.00	.00	6,365.95
		Unsecured	-25.49	.00	.00	-25.49
		Secured Supplemental	923.18	.00	.00	923.18
		Secured Defaulted Master	185.57	.00	.00	185.57
		Secured Defaulted Supplemental	83.87	.00	.00	83.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,533.08</b>	<b>.00</b>	<b>.00</b>	<b>7,533.08</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	68,705.15	.00	.00	68,705.15
		Unsecured	-275.07	.00	.00	-275.07
		Secured Supplemental	9,963.49	.00	.00	9,963.49
		Secured Defaulted Master	2,002.73	.00	.00	2,002.73
		Secured Defaulted Supplemental	905.04	.00	.00	905.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,301.34</b>	<b>.00</b>	<b>.00</b>	<b>81,301.34</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	663.15	.00	.00	663.15
		Unsecured	-2.65	.00	.00	-2.65
		Secured Supplemental	96.18	.00	.00	96.18
		Secured Defaulted Master	19.32	.00	.00	19.32
		Secured Defaulted Supplemental	8.74	.00	.00	8.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>784.74</b>	<b>.00</b>	<b>.00</b>	<b>784.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	444,040.04	.00	.00	444,040.04
		Unsecured	-1,777.72	.00	.00	-1,777.72
		Secured Supplemental	64,393.88	.00	.00	64,393.88
		Secured Defaulted Master	12,943.61	.00	.00	12,943.61
		Secured Defaulted Supplemental	5,849.20	.00	.00	5,849.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>525,449.01</b>	<b>.00</b>	<b>.00</b>	<b>525,449.01</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	20,799.82	.00	.00	20,799.82
		Unsecured	-83.28	.00	.00	-83.28
		Secured Supplemental	3,016.35	.00	.00	3,016.35
		Secured Defaulted Master	606.30	.00	.00	606.30
		Secured Defaulted Supplemental	273.99	.00	.00	273.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,613.18</b>	<b>.00</b>	<b>.00</b>	<b>24,613.18</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	2,405.38	.00	.00	2,405.38
		Unsecured	-9.63	.00	.00	-9.63
		Secured Supplemental	348.83	.00	.00	348.83
		Secured Defaulted Master	70.11	.00	.00	70.11
		Secured Defaulted Supplemental	31.70	.00	.00	31.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,846.39</b>	<b>.00</b>	<b>.00</b>	<b>2,846.39</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	11,347.30	.00	.00	11,347.30
		Unsecured	-45.42	.00	.00	-45.42
		Secured Supplemental	1,645.57	.00	.00	1,645.57
		Secured Defaulted Master	330.76	.00	.00	330.76
		Secured Defaulted Supplemental	149.47	.00	.00	149.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,427.68</b>	<b>.00</b>	<b>.00</b>	<b>13,427.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.03 POMONA - S. GAREY/FREEWAY CORR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,610,715.06	9,111.86	.00	2,619,826.92
		Unsecured	-10,456.46	-3,222.64	.00	-13,679.10
		Secured Supplemental	378,613.44	1,628.04	.00	380,241.48
		Secured Defaulted Master	76,099.27	342.45	.00	76,441.72
		Secured Defaulted Supplemental	34,390.45	154.75	.00	34,545.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 233.03 Adj Gross Coll</b>	<b>3,089,361.76</b>	<b>8,014.46</b>	<b>.00</b>	<b>3,097,376.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	850,776.78	.00	.00	850,776.78
		Unsecured	-22,544.93	.00	.00	-22,544.93
		Secured Supplemental	55,313.47	.00	.00	55,313.47
		Secured Defaulted Master	42,786.28	.00	.00	42,786.28
		Secured Defaulted Supplemental	18,585.38	.00	.00	18,585.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>944,916.98</b>	<b>.00</b>	<b>.00</b>	<b>944,916.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	193.68	.00	.00	193.68
		Unsecured	-5.13	.00	.00	-5.13
		Secured Supplemental	12.58	.00	.00	12.58
		Secured Defaulted Master	9.75	.00	.00	9.75
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.11</b>	<b>.00</b>	<b>.00</b>	<b>215.11</b>
7.31	L A C FIRE-FFW					
		Secured Master	11,285.44	.00	.00	11,285.44
		Unsecured	-299.28	.00	.00	-299.28
		Secured Supplemental	729.03	.00	.00	729.03
		Secured Defaulted Master	568.88	.00	.00	568.88
		Secured Defaulted Supplemental	247.11	.00	.00	247.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,531.18</b>	<b>.00</b>	<b>.00</b>	<b>12,531.18</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,557.56	.00	.00	4,557.56
		Unsecured	-120.75	.00	.00	-120.75
		Secured Supplemental	296.26	.00	.00	296.26
		Secured Defaulted Master	229.22	.00	.00	229.22
		Secured Defaulted Supplemental	99.56	.00	.00	99.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,061.85</b>	<b>.00</b>	<b>.00</b>	<b>5,061.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,796.14	.00	.00	25,796.14
		Unsecured	-683.57	.00	.00	-683.57
		Secured Supplemental	1,676.98	.00	.00	1,676.98
		Secured Defaulted Master	1,297.34	.00	.00	1,297.34
		Secured Defaulted Supplemental	563.54	.00	.00	563.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,650.43</b>	<b>.00</b>	<b>.00</b>	<b>28,650.43</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	25,207.47	.00	.00	25,207.47
		Unsecured	-685.44	.00	.00	-685.44
		Secured Supplemental	1,679.26	.00	.00	1,679.26
		Secured Defaulted Master	1,299.12	.00	.00	1,299.12
		Secured Defaulted Supplemental	564.32	.00	.00	564.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,064.73</b>	<b>.00</b>	<b>.00</b>	<b>28,064.73</b>
232.01	CITY-POMONA TD #1	Secured Master	609,563.82	.00	.00	609,563.82
		Unsecured	-16,153.08	.00	.00	-16,153.08
		Secured Supplemental	39,627.31	.00	.00	39,627.31
		Secured Defaulted Master	30,656.54	.00	.00	30,656.54
		Secured Defaulted Supplemental	13,316.50	.00	.00	13,316.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>677,011.09</b>	<b>.00</b>	<b>.00</b>	<b>677,011.09</b>
330.10	THREE VY MWD-1112	Secured Master	.00	8,414.27	.00	8,414.27
		Unsecured	.00	-233.67	.00	-233.67
		Secured Supplemental	.00	553.23	.00	553.23
		Secured Defaulted Master	.00	442.54	.00	442.54
		Secured Defaulted Supplemental	.00	192.23	.00	192.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,368.60</b>	<b>.00</b>	<b>9,368.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	9,795.60	.00	.00	9,795.60
		Unsecured	-259.56	.00	.00	-259.56
		Secured Supplemental	636.78	.00	.00	636.78
		Secured Defaulted Master	492.66	.00	.00	492.66
		Secured Defaulted Supplemental	213.99	.00	.00	213.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,879.47</b>	<b>.00</b>	<b>.00</b>	<b>10,879.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,402.47	.00	.00	2,402.47
		Unsecured	-63.64	.00	.00	-63.64
		Secured Supplemental	156.17	.00	.00	156.17
		Secured Defaulted Master	120.83	.00	.00	120.83
		Secured Defaulted Supplemental	52.49	.00	.00	52.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,668.32</b>	<b>.00</b>	<b>.00</b>	<b>2,668.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,768.04	.00	.00	4,768.04
		Unsecured	-126.33	.00	.00	-126.33
		Secured Supplemental	309.94	.00	.00	309.94
		Secured Defaulted Master	239.78	.00	.00	239.78
		Secured Defaulted Supplemental	104.15	.00	.00	104.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,295.58</b>	<b>.00</b>	<b>.00</b>	<b>5,295.58</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	6,979.90	.00	.00	6,979.90
		Unsecured	-110.99	.00	.00	-110.99
		Secured Supplemental	1,542.97	.00	.00	1,542.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,411.88</b>	<b>.00</b>	<b>.00</b>	<b>8,411.88</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	182.02	.00	.00	182.02
		Unsecured	-2.89	.00	.00	-2.89
		Secured Supplemental	40.23	.00	.00	40.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219.36</b>	<b>.00</b>	<b>.00</b>	<b>219.36</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	42,941.63	.00	.00	42,941.63
		Unsecured	-1,228.15	.00	.00	-1,228.15
		Secured Supplemental	1,462.31	.00	.00	1,462.31
		Secured Defaulted Master	2,587.98	.00	.00	2,587.98
		Secured Defaulted Supplemental	1,124.16	.00	.00	1,124.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,887.93</b>	<b>.00</b>	<b>.00</b>	<b>46,887.93</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	414.47	.00	.00	414.47
		Unsecured	-11.85	.00	.00	-11.85
		Secured Supplemental	14.11	.00	.00	14.11
		Secured Defaulted Master	24.99	.00	.00	24.99
		Secured Defaulted Supplemental	10.86	.00	.00	10.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>452.58</b>	<b>.00</b>	<b>.00</b>	<b>452.58</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST					
		Secured Master	65,227.15	.00	.00	65,227.15
		Unsecured	-1,037.33	.00	.00	-1,037.33
		Secured Supplemental	14,419.13	.00	.00	14,419.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,608.95</b>	<b>.00</b>	<b>.00</b>	<b>78,608.95</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	2,263.92	.00	.00	2,263.92
		Unsecured	-36.01	.00	.00	-36.01
		Secured Supplemental	500.46	.00	.00	500.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,728.37</b>	<b>.00</b>	<b>.00</b>	<b>2,728.37</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	249.25	.00	.00	249.25
		Unsecured	-3.96	.00	.00	-3.96
		Secured Supplemental	55.09	.00	.00	55.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300.38</b>	<b>.00</b>	<b>.00</b>	<b>300.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	277,530.93	.00	.00	277,530.93
		Unsecured	-7,937.56	.00	.00	-7,937.56
		Secured Supplemental	9,450.91	.00	.00	9,450.91
		Secured Defaulted Master	16,726.07	.00	.00	16,726.07
		Secured Defaulted Supplemental	7,265.42	.00	.00	7,265.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303,035.77</b>	<b>.00</b>	<b>.00</b>	<b>303,035.77</b>
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	13,000.18	.00	.00	13,000.18
		Unsecured	-371.81	.00	.00	-371.81
		Secured Supplemental	442.70	.00	.00	442.70
		Secured Defaulted Master	783.47	.00	.00	783.47
		Secured Defaulted Supplemental	340.33	.00	.00	340.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,194.87</b>	<b>.00</b>	<b>.00</b>	<b>14,194.87</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,503.38	.00	.00	1,503.38
		Unsecured	-42.99	.00	.00	-42.99
		Secured Supplemental	51.19	.00	.00	51.19
		Secured Defaulted Master	90.60	.00	.00	90.60
		Secured Defaulted Supplemental	39.35	.00	.00	39.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,641.53</b>	<b>.00</b>	<b>.00</b>	<b>1,641.53</b>
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	7,092.19	.00	.00	7,092.19
		Unsecured	-202.84	.00	.00	-202.84
		Secured Supplemental	241.52	.00	.00	241.52
		Secured Defaulted Master	427.42	.00	.00	427.42
		Secured Defaulted Supplemental	185.67	.00	.00	185.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,743.96</b>	<b>.00</b>	<b>.00</b>	<b>7,743.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,961,732.02	8,414.27	.00	1,970,146.29
		Unsecured	-51,928.09	-233.67	.00	-52,161.76
		Secured Supplemental	128,658.40	553.23	.00	129,211.63
		Secured Defaulted Master	98,340.93	442.54	.00	98,783.47
		Secured Defaulted Supplemental	42,717.06	192.23	.00	42,909.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 233.06 Adj Gross Coll</b>	<b>2,179,520.32</b>	<b>9,368.60</b>	<b>.00</b>	<b>2,188,888.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	421,559.75	.00	.00	421,559.75
		Unsecured	393.47	.00	.00	393.47
		Secured Supplemental	41,262.50	.00	.00	41,262.50
		Secured Defaulted Master	14,331.83	.00	.00	14,331.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>477,547.55</b>	<b>.00</b>	<b>.00</b>	<b>477,547.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	105.45	.00	.00	105.45
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.41</b>	<b>.00</b>	<b>.00</b>	<b>119.41</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	162,151.77	.00	.00	162,151.77
		Unsecured	151.31	.00	.00	151.31
		Secured Supplemental	15,871.42	.00	.00	15,871.42
		Secured Defaulted Master	5,512.70	.00	.00	5,512.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183,687.20</b>	<b>.00</b>	<b>.00</b>	<b>183,687.20</b>
7.31	L A C FIRE-FFW	Secured Master	6,602.23	.00	.00	6,602.23
		Unsecured	6.16	.00	.00	6.16
		Secured Supplemental	646.22	.00	.00	646.22
		Secured Defaulted Master	224.47	.00	.00	224.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,479.08</b>	<b>.00</b>	<b>.00</b>	<b>7,479.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,481.14	.00	.00	2,481.14
		Unsecured	2.31	.00	.00	2.31
		Secured Supplemental	242.85	.00	.00	242.85
		Secured Defaulted Master	84.35	.00	.00	84.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,810.65</b>	<b>.00</b>	<b>.00</b>	<b>2,810.65</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,043.50	.00	.00	14,043.50
		Unsecured	13.10	.00	.00	13.10
		Secured Supplemental	1,374.57	.00	.00	1,374.57
		Secured Defaulted Master	477.46	.00	.00	477.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,908.63</b>	<b>.00</b>	<b>.00</b>	<b>15,908.63</b>
57.60	PALOS VERDES LIBRARY DIST MAINT					
		Secured Master	41,532.88	.00	.00	41,532.88
		Unsecured	38.75	.00	.00	38.75
		Secured Supplemental	4,065.24	.00	.00	4,065.24
		Secured Defaulted Master	1,412.00	.00	.00	1,412.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,048.87</b>	<b>.00</b>	<b>.00</b>	<b>47,048.87</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	305.06	.00	.00	305.06
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	29.85	.00	.00	29.85
		Secured Defaulted Master	10.37	.00	.00	10.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.56</b>	<b>.00</b>	<b>.00</b>	<b>345.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	16,719.50	.00	.00	16,719.50
		Unsecured	15.60	.00	.00	15.60
		Secured Supplemental	1,636.49	.00	.00	1,636.49
		Secured Defaulted Master	568.42	.00	.00	568.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,940.01</b>	<b>.00</b>	<b>.00</b>	<b>18,940.01</b>
234.01	CITY-RANCHO P V TD #1					
		Secured Master	60,888.25	.00	.00	60,888.25
		Unsecured	56.81	.00	.00	56.81
		Secured Supplemental	5,959.74	.00	.00	5,959.74
		Secured Defaulted Master	2,070.03	.00	.00	2,070.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,974.83</b>	<b>.00</b>	<b>.00</b>	<b>68,974.83</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	4,108.38	.00	4,108.38
		Unsecured	.00	4.01	.00	4.01
		Secured Supplemental	.00	402.12	.00	402.12
		Secured Defaulted Master	.00	141.04	.00	141.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,655.55</b>	<b>.00</b>	<b>4,655.55</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	173.18	.00	.00	173.18
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	16.93	.00	.00	16.93
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.15</b>	<b>.00</b>	<b>.00</b>	<b>196.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,307.89	.00	.00	1,307.89
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	128.00	.00	.00	128.00
		Secured Defaulted Master	44.47	.00	.00	44.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,481.58</b>	<b>.00</b>	<b>.00</b>	<b>1,481.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,595.71	.00	.00	2,595.71
		Unsecured	2.42	.00	.00	2.42
		Secured Supplemental	254.06	.00	.00	254.06
		Secured Defaulted Master	88.25	.00	.00	88.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,940.44</b>	<b>.00</b>	<b>.00</b>	<b>2,940.44</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	27,911.87	.00	.00	27,911.87
		Unsecured	26.04	.00	.00	26.04
		Secured Supplemental	2,732.00	.00	.00	2,732.00
		Secured Defaulted Master	948.92	.00	.00	948.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,618.83</b>	<b>.00</b>	<b>.00</b>	<b>31,618.83</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	288.61	.00	.00	288.61
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	28.24	.00	.00	28.24
		Secured Defaulted Master	9.80	.00	.00	9.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>326.91</b>	<b>.00</b>	<b>.00</b>	<b>326.91</b>
905.03	PALOS VERDES PENINSULA UNI.SCH.D					
		Secured Master	188,207.27	.00	.00	188,207.27
		Unsecured	175.63	.00	.00	175.63
		Secured Supplemental	18,421.73	.00	.00	18,421.73
		Secured Defaulted Master	6,398.51	.00	.00	6,398.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213,203.14</b>	<b>.00</b>	<b>.00</b>	<b>213,203.14</b>
905.06	CO.SCH.SERV.FD.- PALOS VERDES					
		Secured Master	7,724.52	.00	.00	7,724.52
		Unsecured	7.20	.00	.00	7.20
		Secured Supplemental	756.07	.00	.00	756.07
		Secured Defaulted Master	262.61	.00	.00	262.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,750.40</b>	<b>.00</b>	<b>.00</b>	<b>8,750.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**234.02 RANCHO PALOS VERDES - RP# 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
905.07	DEV CTR HDCPD M PALOS VERDES					
		Secured Master	836.71	.00	.00	836.71
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	81.88	.00	.00	81.88
		Secured Defaulted Master	28.44	.00	.00	28.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>947.81</b>	<b>.00</b>	<b>.00</b>	<b>947.81</b>
		Secured Master	955,435.29	4,108.38	.00	959,543.67
		Unsecured	891.59	4.01	.00	895.60
		Secured Supplemental	93,518.09	402.12	.00	93,920.21
		Secured Defaulted Master	32,482.08	141.04	.00	32,623.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 234.02 Adj Gross Coll</b>	<b>1,082,327.05</b>	<b>4,655.55</b>	<b>.00</b>	<b>1,086,982.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	.00	.00	.00	.00
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.06</b>	<b>.00</b>	<b>.00</b>	<b>-.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.01	.00	.00	-.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.03</b>	<b>.00</b>	<b>.00</b>	<b>-.03</b>
67.80	SOUTH BAY CITIES SANIT DIST OPER	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	-.01	.00	.00	-.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	-02	.00	.00	-02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-01	.00	.00	-01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-03</b>	<b>.00</b>	<b>.00</b>	<b>-03</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**236.04 REDONDO BEACH - PLAZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.02</b>	<b>.00</b>	<b>.00</b>	<b>-.02</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.01</b>	<b>.00</b>	<b>.00</b>	<b>-.01</b>
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.04 Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,091,686.22	.00	.00	1,091,686.22
		Unsecured	114,517.74	.00	.00	114,517.74
		Secured Supplemental	90,844.74	.00	.00	90,844.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,297,048.70</b>	<b>.00</b>	<b>.00</b>	<b>1,297,048.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	248.98	.00	.00	248.98
		Unsecured	26.11	.00	.00	26.11
		Secured Supplemental	20.72	.00	.00	20.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>295.81</b>	<b>.00</b>	<b>.00</b>	<b>295.81</b>
7.31	L A C FIRE-FFW	Secured Master	16,116.80	.00	.00	16,116.80
		Unsecured	1,690.64	.00	.00	1,690.64
		Secured Supplemental	1,341.16	.00	.00	1,341.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,148.60</b>	<b>.00</b>	<b>.00</b>	<b>19,148.60</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,858.48	.00	.00	5,858.48
		Unsecured	614.55	.00	.00	614.55
		Secured Supplemental	487.51	.00	.00	487.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,960.54</b>	<b>.00</b>	<b>.00</b>	<b>6,960.54</b>

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

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,159.72	.00	.00	33,159.72
		Unsecured	3,478.44	.00	.00	3,478.44
		Secured Supplemental	2,759.38	.00	.00	2,759.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,397.54</b>	<b>.00</b>	<b>.00</b>	<b>39,397.54</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	679.30	.00	.00	679.30
		Unsecured	71.25	.00	.00	71.25
		Secured Supplemental	56.52	.00	.00	56.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>807.07</b>	<b>.00</b>	<b>.00</b>	<b>807.07</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	39,478.31	.00	.00	39,478.31
		Unsecured	4,141.26	.00	.00	4,141.26
		Secured Supplemental	3,285.18	.00	.00	3,285.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,904.75</b>	<b>.00</b>	<b>.00</b>	<b>46,904.75</b>
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	19,612.02	.00	.00	19,612.02
		Unsecured	2,057.29	.00	.00	2,057.29
		Secured Supplemental	1,632.01	.00	.00	1,632.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,301.32</b>	<b>.00</b>	<b>.00</b>	<b>23,301.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	435,923.24	.00	.00	435,923.24
		Unsecured	45,728.27	.00	.00	45,728.27
		Secured Supplemental	36,275.32	.00	.00	36,275.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>517,926.83</b>	<b>.00</b>	<b>.00</b>	<b>517,926.83</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	9,148.40	.00	9,148.40
		Unsecured	.00	1,004.30	.00	1,004.30
		Secured Supplemental	.00	761.28	.00	761.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,913.98</b>	<b>.00</b>	<b>10,913.98</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	408.94	.00	.00	408.94
		Unsecured	42.89	.00	.00	42.89
		Secured Supplemental	34.02	.00	.00	34.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485.85</b>	<b>.00</b>	<b>.00</b>	<b>485.85</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,088.22	.00	.00	3,088.22
		Unsecured	323.95	.00	.00	323.95
		Secured Supplemental	256.98	.00	.00	256.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,669.15</b>	<b>.00</b>	<b>.00</b>	<b>3,669.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,129.02	.00	.00	6,129.02
		Unsecured	642.93	.00	.00	642.93
		Secured Supplemental	510.02	.00	.00	510.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,281.97</b>	<b>.00</b>	<b>.00</b>	<b>7,281.97</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	65,203.46	.00	.00	65,203.46
		Unsecured	6,839.82	.00	.00	6,839.82
		Secured Supplemental	5,425.90	.00	.00	5,425.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,469.18</b>	<b>.00</b>	<b>.00</b>	<b>77,469.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
892.07	DEV CTR HDCPD MINOR MANHA-BCH					
		Secured Master	33,451.86	.00	.00	33,451.86
		Unsecured	3,509.09	.00	.00	3,509.09
		Secured Supplemental	2,783.69	.00	.00	2,783.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,744.64</b>	<b>.00</b>	<b>.00</b>	<b>39,744.64</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	289,176.94	.00	.00	289,176.94
		Unsecured	30,334.61	.00	.00	30,334.61
		Secured Supplemental	24,063.84	.00	.00	24,063.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343,575.39</b>	<b>.00</b>	<b>.00</b>	<b>343,575.39</b>
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	18,551.81	.00	.00	18,551.81
		Unsecured	1,946.07	.00	.00	1,946.07
		Secured Supplemental	1,543.78	.00	.00	1,543.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,041.66</b>	<b>.00</b>	<b>.00</b>	<b>22,041.66</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	68,760.08	.00	.00	68,760.08
		Unsecured	7,212.91	.00	.00	7,212.91
		Secured Supplemental	5,721.86	.00	.00	5,721.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,694.85</b>	<b>.00</b>	<b>.00</b>	<b>81,694.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,127,533.40	9,148.40	.00	2,136,681.80
		Unsecured	223,177.82	1,004.30	.00	224,182.12
		Secured Supplemental	177,042.63	761.28	.00	177,803.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.05 Adj Gross Coll</b>	<b>2,527,753.85</b>	<b>10,913.98</b>	<b>.00</b>	<b>2,538,667.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	430,846.76	.00	.00	430,846.76
		Unsecured	176,573.52	.00	.00	176,573.52
		Secured Supplemental	42,036.20	.00	.00	42,036.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>649,456.48</b>	<b>.00</b>	<b>.00</b>	<b>649,456.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	98.26	.00	.00	98.26
		Unsecured	40.27	.00	.00	40.27
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.11</b>	<b>.00</b>	<b>.00</b>	<b>148.11</b>
7.31	L A C FIRE-FFW	Secured Master	6,360.68	.00	.00	6,360.68
		Unsecured	2,606.79	.00	.00	2,606.79
		Secured Supplemental	620.58	.00	.00	620.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,588.05</b>	<b>.00</b>	<b>.00</b>	<b>9,588.05</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,312.12	.00	.00	2,312.12
		Unsecured	947.57	.00	.00	947.57
		Secured Supplemental	225.58	.00	.00	225.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,485.27</b>	<b>.00</b>	<b>.00</b>	<b>3,485.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,086.86	.00	.00	13,086.86
		Unsecured	5,363.37	.00	.00	5,363.37
		Secured Supplemental	1,276.83	.00	.00	1,276.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,727.06</b>	<b>.00</b>	<b>.00</b>	<b>19,727.06</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	268.09	.00	.00	268.09
		Unsecured	109.87	.00	.00	109.87
		Secured Supplemental	26.15	.00	.00	26.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>404.11</b>	<b>.00</b>	<b>.00</b>	<b>404.11</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	15,580.57	.00	.00	15,580.57
		Unsecured	6,385.37	.00	.00	6,385.37
		Secured Supplemental	1,520.13	.00	.00	1,520.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,486.07</b>	<b>.00</b>	<b>.00</b>	<b>23,486.07</b>
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	7,740.11	.00	.00	7,740.11
		Unsecured	3,172.12	.00	.00	3,172.12
		Secured Supplemental	755.17	.00	.00	755.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,667.40</b>	<b>.00</b>	<b>.00</b>	<b>11,667.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
236.01	CITY-REDONDO BCH TD #1	Secured Master	172,042.11	.00	.00	172,042.11
		Unsecured	70,507.84	.00	.00	70,507.84
		Secured Supplemental	16,785.51	.00	.00	16,785.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259,335.46</b>	<b>.00</b>	<b>.00</b>	<b>259,335.46</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,610.52	.00	3,610.52
		Unsecured	.00	1,548.52	.00	1,548.52
		Secured Supplemental	.00	352.27	.00	352.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,511.31</b>	<b>.00</b>	<b>5,511.31</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	161.39	.00	.00	161.39
		Unsecured	66.14	.00	.00	66.14
		Secured Supplemental	15.74	.00	.00	15.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243.27</b>	<b>.00</b>	<b>.00</b>	<b>243.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,218.80	.00	.00	1,218.80
		Unsecured	499.50	.00	.00	499.50
		Secured Supplemental	118.91	.00	.00	118.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,837.21</b>	<b>.00</b>	<b>.00</b>	<b>1,837.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,418.89	.00	.00	2,418.89
		Unsecured	991.33	.00	.00	991.33
		Secured Supplemental	236.00	.00	.00	236.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,646.22</b>	<b>.00</b>	<b>.00</b>	<b>3,646.22</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	25,733.29	.00	.00	25,733.29
		Unsecured	10,546.25	.00	.00	10,546.25
		Secured Supplemental	2,510.70	.00	.00	2,510.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,790.24</b>	<b>.00</b>	<b>.00</b>	<b>38,790.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
892.07	DEV CTR HDCPD MINOR MANHA-BCH					
		Secured Master	13,202.16	.00	.00	13,202.16
		Unsecured	5,410.63	.00	.00	5,410.63
		Secured Supplemental	1,288.08	.00	.00	1,288.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,900.87</b>	<b>.00</b>	<b>.00</b>	<b>19,900.87</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS					
		Secured Master	114,127.01	.00	.00	114,127.01
		Unsecured	46,772.55	.00	.00	46,772.55
		Secured Supplemental	11,134.94	.00	.00	11,134.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,034.50</b>	<b>.00</b>	<b>.00</b>	<b>172,034.50</b>
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	7,321.69	.00	.00	7,321.69
		Unsecured	3,000.64	.00	.00	3,000.64
		Secured Supplemental	714.35	.00	.00	714.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,036.68</b>	<b>.00</b>	<b>.00</b>	<b>11,036.68</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	27,136.96	.00	.00	27,136.96
		Unsecured	11,121.51	.00	.00	11,121.51
		Secured Supplemental	2,647.65	.00	.00	2,647.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,906.12</b>	<b>.00</b>	<b>.00</b>	<b>40,906.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.06 REDONDO BEACH - AVIATION HI-SCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	839,655.75	3,610.52	.00	843,266.27
		Unsecured	344,115.27	1,548.52	.00	345,663.79
		Secured Supplemental	81,922.10	352.27	.00	82,274.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.06 Adj Gross Coll</b>	<b>1,265,693.12</b>	<b>5,511.31</b>	<b>.00</b>	<b>1,271,204.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	239,497.59	.00	.00	239,497.59
		Unsecured	22,810.06	.00	.00	22,810.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262,307.65</b>	<b>.00</b>	<b>.00</b>	<b>262,307.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.64	.00	.00	52.64
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.65</b>	<b>.00</b>	<b>.00</b>	<b>57.65</b>
7.31	L A C FIRE-FFW	Secured Master	3,604.47	.00	.00	3,604.47
		Unsecured	343.29	.00	.00	343.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,947.76</b>	<b>.00</b>	<b>.00</b>	<b>3,947.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,238.75	.00	.00	1,238.75
		Unsecured	117.98	.00	.00	117.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,356.73</b>	<b>.00</b>	<b>.00</b>	<b>1,356.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,011.51	.00	.00	7,011.51
		Unsecured	667.78	.00	.00	667.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,679.29</b>	<b>.00</b>	<b>.00</b>	<b>7,679.29</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	143.80	.00	.00	143.80
		Unsecured	13.69	.00	.00	13.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157.49</b>	<b>.00</b>	<b>.00</b>	<b>157.49</b>
95.80	BEACH CITIES HOSPITAL DIST	Secured Master	4,146.89	.00	.00	4,146.89
		Unsecured	394.95	.00	.00	394.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,541.84</b>	<b>.00</b>	<b>.00</b>	<b>4,541.84</b>
236.01	CITY-REDONDO BCH TD #1	Secured Master	92,174.41	.00	.00	92,174.41
		Unsecured	8,778.78	.00	.00	8,778.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,953.19</b>	<b>.00</b>	<b>.00</b>	<b>100,953.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,936.60	.00	1,936.60
		Unsecured	.00	193.02	.00	193.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,129.62</b>	<b>.00</b>	<b>2,129.62</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	86.46	.00	.00	86.46
		Unsecured	8.23	.00	.00	8.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.69</b>	<b>.00</b>	<b>.00</b>	<b>94.69</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	652.99	.00	.00	652.99
		Unsecured	62.19	.00	.00	62.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>715.18</b>	<b>.00</b>	<b>.00</b>	<b>715.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,295.96	.00	.00	1,295.96
		Unsecured	123.42	.00	.00	123.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,419.38</b>	<b>.00</b>	<b>.00</b>	<b>1,419.38</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	13,787.05	.00	.00	13,787.05
		Unsecured	1,313.09	.00	.00	1,313.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,100.14</b>	<b>.00</b>	<b>.00</b>	<b>15,100.14</b>
916.03	REDONDO BEACH UNIFIED SCHOOL DIS	Secured Master	61,145.49	.00	.00	61,145.49
		Unsecured	5,823.55	.00	.00	5,823.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,969.04</b>	<b>.00</b>	<b>.00</b>	<b>66,969.04</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**236.07 REDONDO BEACH - HARBOR CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
916.06	CO SCH SERV FD REDONDO BEACH					
		Secured Master	3,922.72	.00	.00	3,922.72
		Unsecured	373.60	.00	.00	373.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,296.32</b>	<b>.00</b>	<b>.00</b>	<b>4,296.32</b>
916.07	DEV CTR HDCPD REDONDO BEACH					
		Secured Master	21,612.37	.00	.00	21,612.37
		Unsecured	2,058.38	.00	.00	2,058.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,670.75</b>	<b>.00</b>	<b>.00</b>	<b>23,670.75</b>
		Secured Master	450,373.10	1,936.60	.00	452,309.70
		Unsecured	42,894.00	193.02	.00	43,087.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 236.07 Adj Gross Coll</b>	<b>493,267.10</b>	<b>2,129.62</b>	<b>.00</b>	<b>495,396.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,781,577.88	.00	.00	1,781,577.88
		Unsecured	100,226.53	.00	.00	100,226.53
		Secured Supplemental	42,376.53	.00	.00	42,376.53
		Secured Defaulted Master	24,260.56	.00	.00	24,260.56
		Secured Defaulted Supplemental	2,073.13	.00	.00	2,073.13
		Manual ATE/YE Adjustment	-11.49	.00	.00	-11.49
		<b>Total Adj Gross Coll</b>	<b>1,950,503.14</b>	<b>.00</b>	<b>.00</b>	<b>1,950,503.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	470.44	.00	.00	470.44
		Unsecured	26.89	.00	.00	26.89
		Secured Supplemental	11.20	.00	.00	11.20
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>515.50</b>	<b>.00</b>	<b>.00</b>	<b>515.50</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	120,279.95	.00	.00	120,279.95
		Unsecured	6,761.59	.00	.00	6,761.59
		Secured Supplemental	2,864.86	.00	.00	2,864.86
		Secured Defaulted Master	1,639.72	.00	.00	1,639.72
		Secured Defaulted Supplemental	140.04	.00	.00	140.04
		Manual ATE/YE Adjustment	-.77	.00	.00	-.77
		<b>Total Adj Gross Coll</b>	<b>131,685.39</b>	<b>.00</b>	<b>.00</b>	<b>131,685.39</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	723,366.19	.00	.00	723,366.19
		Unsecured	40,663.26	.00	.00	40,663.26
		Secured Supplemental	17,229.17	.00	.00	17,229.17
		Secured Defaulted Master	9,861.26	.00	.00	9,861.26
		Secured Defaulted Supplemental	842.17	.00	.00	842.17
		Manual ATE/YE Adjustment	-4.66	.00	.00	-4.66
		<b>Total Adj Gross Coll</b>	<b>791,957.39</b>	<b>.00</b>	<b>.00</b>	<b>791,957.39</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	29,614.42	.00	.00	29,614.42
		Unsecured	1,671.48	.00	.00	1,671.48
		Secured Supplemental	701.64	.00	.00	701.64
		Secured Defaulted Master	401.98	.00	.00	401.98
		Secured Defaulted Supplemental	34.41	.00	.00	34.41
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		<b>Total Adj Gross Coll</b>	<b>32,423.74</b>	<b>.00</b>	<b>.00</b>	<b>32,423.74</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,061.87	.00	.00	11,061.87
		Unsecured	568.43	.00	.00	568.43
		Secured Supplemental	263.66	.00	.00	263.66
		Secured Defaulted Master	150.90	.00	.00	150.90
		Secured Defaulted Supplemental	12.88	.00	.00	12.88
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>12,057.67</b>	<b>.00</b>	<b>.00</b>	<b>12,057.67</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	62,610.84	.00	.00	62,610.84
		Unsecured	3,217.35	.00	.00	3,217.35
		Secured Supplemental	1,492.29	.00	.00	1,492.29
		Secured Defaulted Master	854.05	.00	.00	854.05
		Secured Defaulted Supplemental	72.94	.00	.00	72.94
		Manual ATE/YE Adjustment	-.40	.00	.00	-.40
		<b>Total Adj Gross Coll</b>	<b>68,247.07</b>	<b>.00</b>	<b>.00</b>	<b>68,247.07</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	76,011.14	.00	.00	76,011.14
		Unsecured	3,905.79	.00	.00	3,905.79
		Secured Supplemental	1,811.68	.00	.00	1,811.68
		Secured Defaulted Master	1,036.86	.00	.00	1,036.86
		Secured Defaulted Supplemental	88.55	.00	.00	88.55
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		<b>Total Adj Gross Coll</b>	<b>82,853.53</b>	<b>.00</b>	<b>.00</b>	<b>82,853.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
237.01	CITY-ROSEMEAD TD #1	Secured Master	282,424.76	.00	.00	282,424.76	
		Unsecured	15,751.13	.00	.00	15,751.13	
		Secured Supplemental	6,787.54	.00	.00	6,787.54	
		Secured Defaulted Master	3,878.39	.00	.00	3,878.39	
		Secured Defaulted Supplemental	329.94	.00	.00	329.94	
		Manual ATE/YE Adjustment	-1.82	.00	.00	-1.82	
		<b>Total Adj Gross Coll</b>	<b>309,169.94</b>	<b>.00</b>	<b>.00</b>	<b>309,169.94</b>	
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	101,217.01	.00	.00	101,217.01	
		Unsecured	4,820.34	.00	.00	4,820.34	
		Secured Supplemental	2,926.65	.00	.00	2,926.65	
		Secured Defaulted Master	1,549.21	.00	.00	1,549.21	
		Secured Defaulted Supplemental	146.15	.00	.00	146.15	
		Manual ATE/YE Adjustment	-.65	.00	.00	-.65	
		<b>Total Adj Gross Coll</b>	<b>110,658.71</b>	<b>.00</b>	<b>.00</b>	<b>110,658.71</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	18,166.83	.00	18,166.83	
		Unsecured	.00	1,060.75	.00	1,060.75	
		Secured Supplemental	.00	436.80	.00	436.80	
		Secured Defaulted Master	.00	261.18	.00	261.18	
		Secured Defaulted Supplemental	.00	22.22	.00	22.22	
		Manual ATE/YE Adjustment	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,947.78</b>	<b>.00</b>	<b>19,947.78</b>	
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3,492.22	.00	.00	3,492.22	
		Unsecured	196.66	.00	.00	196.66	
		Secured Supplemental	83.20	.00	.00	83.20	
		Secured Defaulted Master	47.62	.00	.00	47.62	
		Secured Defaulted Supplemental	4.06	.00	.00	4.06	
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02	
		<b>Total Adj Gross Coll</b>	<b>3,823.74</b>	<b>.00</b>	<b>.00</b>	<b>3,823.74</b>	

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,834.51	.00	.00	5,834.51
		Unsecured	328.39	.00	.00	328.39
		Secured Supplemental	138.99	.00	.00	138.99
		Secured Defaulted Master	79.54	.00	.00	79.54
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>6,388.18</b>	<b>.00</b>	<b>.00</b>	<b>6,388.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,579.66	.00	.00	11,579.66
		Unsecured	650.61	.00	.00	650.61
		Secured Supplemental	275.81	.00	.00	275.81
		Secured Defaulted Master	157.86	.00	.00	157.86
		Secured Defaulted Supplemental	13.48	.00	.00	13.48
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>12,677.35</b>	<b>.00</b>	<b>.00</b>	<b>12,677.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	-18.83	.00	.00	-18.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	18.83	.00	.00	18.83
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	-2.40	.00	.00	-2.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	2.40	.00	.00	2.40
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.01	GARVEY SCHOOL DISTRICT	Secured Master	239,096.30	.00	.00	239,096.30
		Unsecured	13,598.38	.00	.00	13,598.38
		Secured Supplemental	5,206.36	.00	.00	5,206.36
		Secured Defaulted Master	2,935.15	.00	.00	2,935.15
		Secured Defaulted Supplemental	302.20	.00	.00	302.20
		Manual ATE/YE Adjustment	-1.54	.00	.00	-1.54
		<b>Total Adj Gross Coll</b>	<b>261,136.85</b>	<b>.00</b>	<b>.00</b>	<b>261,136.85</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	28,508.88	.00	.00	28,508.88
		Unsecured	1,620.76	.00	.00	1,620.76
		Secured Supplemental	620.80	.00	.00	620.80
		Secured Defaulted Master	349.99	.00	.00	349.99
		Secured Defaulted Supplemental	36.04	.00	.00	36.04
		Manual ATE/YE Adjustment	-.18	.00	.00	-.18
		<b>Total Adj Gross Coll</b>	<b>31,136.29</b>	<b>.00</b>	<b>.00</b>	<b>31,136.29</b>
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	3,133.55	.00	.00	3,133.55
		Unsecured	178.81	.00	.00	178.81
		Secured Supplemental	68.25	.00	.00	68.25
		Secured Defaulted Master	38.48	.00	.00	38.48
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Manual ATE/YE Adjustment	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>3,423.03</b>	<b>.00</b>	<b>.00</b>	<b>3,423.03</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	19,784.20	.00	.00	19,784.20
		Unsecured	602.77	.00	.00	602.77
		Secured Supplemental	1,290.44	.00	.00	1,290.44
		Secured Defaulted Master	797.74	.00	.00	797.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.13	.00	.00	-.13
		<b>Total Adj Gross Coll</b>	<b>22,475.02</b>	<b>.00</b>	<b>.00</b>	<b>22,475.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	2,250.10	.00	.00	2,250.10
		Unsecured	68.55	.00	.00	68.55
		Secured Supplemental	146.76	.00	.00	146.76
		Secured Defaulted Master	90.73	.00	.00	90.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>2,556.13</b>	<b>.00</b>	<b>.00</b>	<b>2,556.13</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	269.96	.00	.00	269.96
		Unsecured	8.21	.00	.00	8.21
		Secured Supplemental	17.61	.00	.00	17.61
		Secured Defaulted Master	10.88	.00	.00	10.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>306.66</b>	<b>.00</b>	<b>.00</b>	<b>306.66</b>
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	373,040.78	.00	.00	373,040.78
		Unsecured	21,217.32	.00	.00	21,217.32
		Secured Supplemental	8,123.01	.00	.00	8,123.01
		Secured Defaulted Master	4,579.47	.00	.00	4,579.47
		Secured Defaulted Supplemental	471.49	.00	.00	471.49
		Manual ATE/YE Adjustment	-2.40	.00	.00	-2.40
		<b>Total Adj Gross Coll</b>	<b>407,429.67</b>	<b>.00</b>	<b>.00</b>	<b>407,429.67</b>
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	1,343.02	.00	.00	1,343.02
		Unsecured	76.86	.00	.00	76.86
		Secured Supplemental	29.25	.00	.00	29.25
		Secured Defaulted Master	16.47	.00	.00	16.47
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>1,467.29</b>	<b>.00</b>	<b>.00</b>	<b>1,467.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	166,685.03	.00	.00	166,685.03
		Unsecured	9,480.57	.00	.00	9,480.57
		Secured Supplemental	3,629.60	.00	.00	3,629.60
		Secured Defaulted Master	2,046.23	.00	.00	2,046.23
		Secured Defaulted Supplemental	210.68	.00	.00	210.68
		Manual ATE/YE Adjustment	-1.07	.00	.00	-1.07
		<b>Total Adj Gross Coll</b>	<b>182,051.04</b>	<b>.00</b>	<b>.00</b>	<b>182,051.04</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	25,321.30	.00	.00	25,321.30
		Unsecured	744.24	.00	.00	744.24
		Secured Supplemental	1,651.60	.00	.00	1,651.60
		Secured Defaulted Master	1,021.01	.00	.00	1,021.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.17	.00	.00	-.17
		<b>Total Adj Gross Coll</b>	<b>28,737.98</b>	<b>.00</b>	<b>.00</b>	<b>28,737.98</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	99.44	.00	.00	99.44
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.86</b>	<b>.00</b>	<b>.00</b>	<b>112.86</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	11,283.93	.00	.00	11,283.93
		Unsecured	331.65	.00	.00	331.65
		Secured Supplemental	736.01	.00	.00	736.01
		Secured Defaulted Master	454.99	.00	.00	454.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>12,806.51</b>	<b>.00</b>	<b>.00</b>	<b>12,806.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	89.52	.00	.00	89.52
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	5.84	.00	.00	5.84
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.61</b>	<b>.00</b>	<b>.00</b>	<b>101.61</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	117,337.59	.00	.00	117,337.59
		Unsecured	6,787.49	.00	.00	6,787.49
		Secured Supplemental	2,497.56	.00	.00	2,497.56
		Secured Defaulted Master	1,408.00	.00	.00	1,408.00
		Secured Defaulted Supplemental	144.97	.00	.00	144.97
		Manual ATE/YE Adjustment	-.75	.00	.00	-.75
		<b>Total Adj Gross Coll</b>	<b>128,174.86</b>	<b>.00</b>	<b>.00</b>	<b>128,174.86</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,213.31	.00	.00	1,213.31
		Unsecured	70.37	.00	.00	70.37
		Secured Supplemental	25.84	.00	.00	25.84
		Secured Defaulted Master	14.56	.00	.00	14.56
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>1,325.57</b>	<b>.00</b>	<b>.00</b>	<b>1,325.57</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	8,570.58	.00	.00	8,570.58
		Unsecured	261.12	.00	.00	261.12
		Secured Supplemental	559.02	.00	.00	559.02
		Secured Defaulted Master	345.58	.00	.00	345.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.06	.00	.00	-.06
		<b>Total Adj Gross Coll</b>	<b>9,736.24</b>	<b>.00</b>	<b>.00</b>	<b>9,736.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	-5.55	.00	.00	-5.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	5.55	.00	.00	5.55
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	18,319.03	.00	.00	18,319.03
		Unsecured	1,837.94	.00	.00	1,837.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.12	.00	.00	-.12
		<b>Total Adj Gross Coll</b>	<b>20,156.85</b>	<b>.00</b>	<b>.00</b>	<b>20,156.85</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	654.26	.00	.00	654.26
		Unsecured	65.64	.00	.00	65.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>719.90</b>	<b>.00</b>	<b>.00</b>	<b>719.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	30.50	.00	.00	30.50
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.56</b>	<b>.00</b>	<b>.00</b>	<b>33.56</b>
		Secured Master	4,226,572.17	18,166.83	.00	4,244,739.00
		Unsecured	235,720.53	1,060.75	.00	236,781.28
		Secured Supplemental	101,577.66	436.80	.00	102,014.46
		Secured Defaulted Master	58,041.29	261.18	.00	58,302.47
		Secured Defaulted Supplemental	4,937.62	22.22	.00	4,959.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 237.02 Adj Gross Coll</b>	<b>4,626,849.27</b>	<b>19,947.78</b>	<b>.00</b>	<b>4,646,797.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	398,238.32	.00	.00	398,238.32
		Unsecured	4,634.70	.00	.00	4,634.70
		Secured Supplemental	5,359.30	.00	.00	5,359.30
		Secured Defaulted Master	431.34	.00	.00	431.34
		Secured Defaulted Supplemental	218.72	.00	.00	218.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>408,882.38</b>	<b>.00</b>	<b>.00</b>	<b>408,882.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	106.68	.00	.00	106.68
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.49</b>	<b>.00</b>	<b>.00</b>	<b>109.49</b>
3.01	L A COUNTY LIBRARY	Secured Master	27,281.51	.00	.00	27,281.51
		Unsecured	317.43	.00	.00	317.43
		Secured Supplemental	367.15	.00	.00	367.15
		Secured Defaulted Master	29.54	.00	.00	29.54
		Secured Defaulted Supplemental	14.98	.00	.00	14.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,010.61</b>	<b>.00</b>	<b>.00</b>	<b>28,010.61</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	164,153.33	.00	.00	164,153.33
		Unsecured	1,909.94	.00	.00	1,909.94
		Secured Supplemental	2,209.22	.00	.00	2,209.22
		Secured Defaulted Master	177.78	.00	.00	177.78
		Secured Defaulted Supplemental	90.13	.00	.00	90.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,540.40</b>	<b>.00</b>	<b>.00</b>	<b>168,540.40</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,542.29	.00	.00	6,542.29
		Unsecured	76.17	.00	.00	76.17
		Secured Supplemental	88.04	.00	.00	88.04
		Secured Defaulted Master	7.10	.00	.00	7.10
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,717.20</b>	<b>.00</b>	<b>.00</b>	<b>6,717.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,510.51	.00	.00	2,510.51
		Unsecured	29.20	.00	.00	29.20
		Secured Supplemental	33.80	.00	.00	33.80
		Secured Defaulted Master	2.73	.00	.00	2.73
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,577.62</b>	<b>.00</b>	<b>.00</b>	<b>2,577.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,209.78	.00	.00	14,209.78
		Unsecured	165.33	.00	.00	165.33
		Secured Supplemental	191.25	.00	.00	191.25
		Secured Defaulted Master	15.39	.00	.00	15.39
		Secured Defaulted Supplemental	7.80	.00	.00	7.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,589.55</b>	<b>.00</b>	<b>.00</b>	<b>14,589.55</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	17,251.08	.00	.00	17,251.08
		Unsecured	200.71	.00	.00	200.71
		Secured Supplemental	232.17	.00	.00	232.17
		Secured Defaulted Master	18.69	.00	.00	18.69
		Secured Defaulted Supplemental	9.47	.00	.00	9.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,712.12</b>	<b>.00</b>	<b>.00</b>	<b>17,712.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1	Secured Master	70,005.86	.00	.00	70,005.86
		Unsecured	813.44	.00	.00	813.44
		Secured Supplemental	942.47	.00	.00	942.47
		Secured Defaulted Master	75.71	.00	.00	75.71
		Secured Defaulted Supplemental	38.38	.00	.00	38.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,875.86</b>	<b>.00</b>	<b>.00</b>	<b>71,875.86</b>
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	1,488.61	.00	.00	1,488.61
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	24.16	.00	.00	24.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,514.82</b>	<b>.00</b>	<b>.00</b>	<b>1,514.82</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	28,472.62	.00	.00	28,472.62
		Unsecured	331.27	.00	.00	331.27
		Secured Supplemental	383.20	.00	.00	383.20
		Secured Defaulted Master	30.84	.00	.00	30.84
		Secured Defaulted Supplemental	15.63	.00	.00	15.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,233.56</b>	<b>.00</b>	<b>.00</b>	<b>29,233.56</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,666.06	.00	2,666.06
		Unsecured	.00	52.36	.00	52.36
		Secured Supplemental	.00	57.95	.00	57.95
		Secured Defaulted Master	.00	4.88	.00	4.88
		Secured Defaulted Supplemental	.00	2.47	.00	2.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,783.72</b>	<b>.00</b>	<b>2,783.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	792.09	.00	.00	792.09
		Unsecured	9.21	.00	.00	9.21
		Secured Supplemental	10.69	.00	.00	10.69
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>813.27</b>	<b>.00</b>	<b>.00</b>	<b>813.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,323.36	.00	.00	1,323.36
		Unsecured	15.38	.00	.00	15.38
		Secured Supplemental	17.80	.00	.00	17.80
		Secured Defaulted Master	1.43	.00	.00	1.43
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,358.70</b>	<b>.00</b>	<b>.00</b>	<b>1,358.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,626.44	.00	.00	2,626.44
		Unsecured	30.56	.00	.00	30.56
		Secured Supplemental	35.35	.00	.00	35.35
		Secured Defaulted Master	2.85	.00	.00	2.85
		Secured Defaulted Supplemental	1.44	.00	.00	1.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,696.64</b>	<b>.00</b>	<b>.00</b>	<b>2,696.64</b>
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	77,842.00	.00	.00	77,842.00
		Unsecured	905.69	.00	.00	905.69
		Secured Supplemental	1,047.64	.00	.00	1,047.64
		Secured Defaulted Master	84.30	.00	.00	84.30
		Secured Defaulted Supplemental	42.74	.00	.00	42.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,922.37</b>	<b>.00</b>	<b>.00</b>	<b>79,922.37</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	8,853.18	.00	.00	8,853.18
		Unsecured	103.00	.00	.00	103.00
		Secured Supplemental	119.15	.00	.00	119.15
		Secured Defaulted Master	9.60	.00	.00	9.60
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,089.79</b>	<b>.00</b>	<b>.00</b>	<b>9,089.79</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	1,062.14	.00	.00	1,062.14
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	14.31	.00	.00	14.31
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,090.53</b>	<b>.00</b>	<b>.00</b>	<b>1,090.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	99,627.90	.00	.00	99,627.90
		Unsecured	1,159.16	.00	.00	1,159.16
		Secured Supplemental	1,340.84	.00	.00	1,340.84
		Secured Defaulted Master	107.88	.00	.00	107.88
		Secured Defaulted Supplemental	54.70	.00	.00	54.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,290.48</b>	<b>.00</b>	<b>.00</b>	<b>102,290.48</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	391.21	.00	.00	391.21
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	5.28	.00	.00	5.28
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401.66</b>	<b>.00</b>	<b>.00</b>	<b>401.66</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	44,397.08	.00	.00	44,397.08
		Unsecured	516.55	.00	.00	516.55
		Secured Supplemental	597.50	.00	.00	597.50
		Secured Defaulted Master	48.09	.00	.00	48.09
		Secured Defaulted Supplemental	24.38	.00	.00	24.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,583.60</b>	<b>.00</b>	<b>.00</b>	<b>45,583.60</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	352.20	.00	.00	352.20
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.58</b>	<b>.00</b>	<b>.00</b>	<b>361.58</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	33,721.38	.00	.00	33,721.38
		Unsecured	392.34	.00	.00	392.34
		Secured Supplemental	453.81	.00	.00	453.81
		Secured Defaulted Master	36.52	.00	.00	36.52
		Secured Defaulted Supplemental	18.52	.00	.00	18.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,622.57</b>	<b>.00</b>	<b>.00</b>	<b>34,622.57</b>
		Secured Master	1,001,249.57	2,666.06	.00	1,003,915.63
		Unsecured	11,634.33	52.36	.00	11,686.69
		Secured Supplemental	13,479.26	57.95	.00	13,537.21
		Secured Defaulted Master	1,082.71	4.88	.00	1,087.59
		Secured Defaulted Supplemental	548.93	2.47	.00	551.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 237.04 Adj Gross Coll</b>	<b>1,027,994.80</b>	<b>2,783.72</b>	<b>.00</b>	<b>1,030,778.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	178,359.99	.00	.00	178,359.99
		Unsecured	14,917.21	.00	.00	14,917.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8,858.12	.00	.00	8,858.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,135.32</b>	<b>.00</b>	<b>.00</b>	<b>202,135.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	40.66	.00	.00	40.66
		Unsecured	3.40	.00	.00	3.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46.09</b>	<b>.00</b>	<b>.00</b>	<b>46.09</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	10,398.32	.00	.00	10,398.32
		Unsecured	869.66	.00	.00	869.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	516.43	.00	.00	516.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,784.41</b>	<b>.00</b>	<b>.00</b>	<b>11,784.41</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,549.20	.00	.00	2,549.20
		Unsecured	213.20	.00	.00	213.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	126.59	.00	.00	126.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,888.99</b>	<b>.00</b>	<b>.00</b>	<b>2,888.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	956.89	.00	.00	956.89
		Unsecured	80.02	.00	.00	80.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	47.53	.00	.00	47.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,084.44</b>	<b>.00</b>	<b>.00</b>	<b>1,084.44</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,416.06	.00	.00	5,416.06
		Unsecured	452.97	.00	.00	452.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	268.99	.00	.00	268.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,138.02</b>	<b>.00</b>	<b>.00</b>	<b>6,138.02</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	172.94	.00	.00	172.94
		Unsecured	14.46	.00	.00	14.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.59	.00	.00	8.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195.99</b>	<b>.00</b>	<b>.00</b>	<b>195.99</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	76,320.94	.00	.00	76,320.94
		Unsecured	6,383.09	.00	.00	6,383.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,790.43	.00	.00	3,790.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,494.46</b>	<b>.00</b>	<b>.00</b>	<b>86,494.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.02	CITY-S FERNANDO RP #1	Secured Master	.00	104,472.30	.00	104,472.30
		Unsecured	.00	8,737.54	.00	8,737.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	4,758.68	.00	4,758.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>117,968.52</b>	<b>.00</b>	<b>117,968.52</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,580.69	.00	1,580.69
		Unsecured	.00	138.35	.00	138.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	75.35	.00	75.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,794.39</b>	<b>.00</b>	<b>1,794.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	504.40	.00	.00	504.40
		Unsecured	42.18	.00	.00	42.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	25.06	.00	.00	25.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>571.64</b>	<b>.00</b>	<b>.00</b>	<b>571.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,001.08	.00	.00	1,001.08
		Unsecured	83.72	.00	.00	83.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	49.72	.00	.00	49.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,134.52</b>	<b>.00</b>	<b>.00</b>	<b>1,134.52</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,764.56	.00	.00	10,764.56
		Unsecured	900.29	.00	.00	900.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	534.61	.00	.00	534.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,199.46</b>	<b>.00</b>	<b>.00</b>	<b>12,199.46</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	111.30	.00	.00	111.30
		Unsecured	9.30	.00	.00	9.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126.13</b>	<b>.00</b>	<b>.00</b>	<b>126.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	79,253.13	21.32	.00	79,274.45
		Unsecured	6,628.33	1.23	.00	6,629.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,936.06	.67	.00	3,936.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,817.52</b>	<b>23.22</b>	<b>.00</b>	<b>89,840.74</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.42	.00	.00	4.42
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.00</b>	<b>.00</b>	<b>.00</b>	<b>5.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	447.02	.00	.00	447.02
		Unsecured	37.38	.00	.00	37.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	22.20	.00	.00	22.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>506.60</b>	<b>.00</b>	<b>.00</b>	<b>506.60</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,300.41	.00	.00	1,300.41
		Unsecured	108.75	.00	.00	108.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	64.58	.00	.00	64.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,473.74</b>	<b>.00</b>	<b>.00</b>	<b>1,473.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	367,601.32	106,074.31	.00	473,675.63
		Unsecured	30,744.32	8,877.12	.00	39,621.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	18,256.69	4,834.70	.00	23,091.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.02 Adj Gross Coll</b>	<b>416,602.33</b>	<b>119,786.13</b>	<b>.00</b>	<b>536,388.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	134,980.04	.00	.00	134,980.04
		Unsecured	25,267.84	.00	.00	25,267.84
		Secured Supplemental	6,948.32	.00	.00	6,948.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,196.20</b>	<b>.00</b>	<b>.00</b>	<b>167,196.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.77	.00	.00	30.77
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.12</b>	<b>.00</b>	<b>.00</b>	<b>38.12</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,869.27	.00	.00	7,869.27
		Unsecured	1,473.09	.00	.00	1,473.09
		Secured Supplemental	405.08	.00	.00	405.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,747.44</b>	<b>.00</b>	<b>.00</b>	<b>9,747.44</b>
7.31	L A C FIRE-FFW	Secured Master	1,929.19	.00	.00	1,929.19
		Unsecured	361.13	.00	.00	361.13
		Secured Supplemental	99.31	.00	.00	99.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,389.63</b>	<b>.00</b>	<b>.00</b>	<b>2,389.63</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	724.14	.00	.00	724.14
		Unsecured	135.55	.00	.00	135.55
		Secured Supplemental	37.28	.00	.00	37.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>896.97</b>	<b>.00</b>	<b>.00</b>	<b>896.97</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,098.76	.00	.00	4,098.76
		Unsecured	767.27	.00	.00	767.27
		Secured Supplemental	210.99	.00	.00	210.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,077.02</b>	<b>.00</b>	<b>.00</b>	<b>5,077.02</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	130.87	.00	.00	130.87
		Unsecured	24.49	.00	.00	24.49
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.10</b>	<b>.00</b>	<b>.00</b>	<b>162.10</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	57,758.47	.00	.00	57,758.47
		Unsecured	10,812.17	.00	.00	10,812.17
		Secured Supplemental	2,973.21	.00	.00	2,973.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,543.85</b>	<b>.00</b>	<b>.00</b>	<b>71,543.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	79,062.95	.00	79,062.95
		Unsecured	.00	14,800.29	.00	14,800.29
		Secured Supplemental	.00	4,069.89	.00	4,069.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>97,933.13</b>	<b>.00</b>	<b>97,933.13</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,196.24	.00	1,196.24
		Unsecured	.00	234.35	.00	234.35
		Secured Supplemental	.00	61.58	.00	61.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,492.17</b>	<b>.00</b>	<b>1,492.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	381.73	.00	.00	381.73
		Unsecured	71.45	.00	.00	71.45
		Secured Supplemental	19.65	.00	.00	19.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>472.83</b>	<b>.00</b>	<b>.00</b>	<b>472.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	757.58	.00	.00	757.58
		Unsecured	141.81	.00	.00	141.81
		Secured Supplemental	39.00	.00	.00	39.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938.39</b>	<b>.00</b>	<b>.00</b>	<b>938.39</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,146.43	.00	.00	8,146.43
		Unsecured	1,524.98	.00	.00	1,524.98
		Secured Supplemental	419.35	.00	.00	419.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,090.76</b>	<b>.00</b>	<b>.00</b>	<b>10,090.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	84.23	.00	.00	84.23
		Unsecured	15.76	.00	.00	15.76
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.32</b>	<b>.00</b>	<b>.00</b>	<b>104.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	59,977.50	16.14	.00	59,993.64
		Unsecured	11,227.56	2.08	.00	11,229.64
		Secured Supplemental	3,087.44	.83	.00	3,088.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,292.50</b>	<b>19.05</b>	<b>.00</b>	<b>74,311.55</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.34	.00	.00	3.34
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.13</b>	<b>.00</b>	<b>.00</b>	<b>4.13</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	338.29	.00	.00	338.29
		Unsecured	63.32	.00	.00	63.32
		Secured Supplemental	17.41	.00	.00	17.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>419.02</b>	<b>.00</b>	<b>.00</b>	<b>419.02</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	984.13	.00	.00	984.13
		Unsecured	184.22	.00	.00	184.22
		Secured Supplemental	50.66	.00	.00	50.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,219.01</b>	<b>.00</b>	<b>.00</b>	<b>1,219.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	278,194.74	80,275.33	.00	358,470.07
		Unsecured	52,077.02	15,036.72	.00	67,113.74
		Secured Supplemental	14,320.53	4,132.30	.00	18,452.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.03 Adj Gross Coll</b>	<b>344,592.29</b>	<b>99,444.35</b>	<b>.00</b>	<b>444,036.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	414,203.65	.00	.00	414,203.65
		Unsecured	29,671.61	.00	.00	29,671.61
		Secured Supplemental	7,498.81	.00	.00	7,498.81
		Secured Defaulted Master	10,241.26	.00	.00	10,241.26
		Secured Defaulted Supplemental	528.63	.00	.00	528.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>462,143.96</b>	<b>.00</b>	<b>.00</b>	<b>462,143.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	94.46	.00	.00	94.46
		Unsecured	6.76	.00	.00	6.76
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.39</b>	<b>.00</b>	<b>.00</b>	<b>105.39</b>
3.01	L A COUNTY LIBRARY	Secured Master	24,147.88	.00	.00	24,147.88
		Unsecured	1,729.95	.00	.00	1,729.95
		Secured Supplemental	437.15	.00	.00	437.15
		Secured Defaulted Master	597.05	.00	.00	597.05
		Secured Defaulted Supplemental	30.82	.00	.00	30.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,942.85</b>	<b>.00</b>	<b>.00</b>	<b>26,942.85</b>
7.31	L A C FIRE-FFW	Secured Master	5,919.98	.00	.00	5,919.98
		Unsecured	424.06	.00	.00	424.06
		Secured Supplemental	107.17	.00	.00	107.17
		Secured Defaulted Master	146.37	.00	.00	146.37
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,605.13</b>	<b>.00</b>	<b>.00</b>	<b>6,605.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,222.16	.00	.00	2,222.16
		Unsecured	159.19	.00	.00	159.19
		Secured Supplemental	40.22	.00	.00	40.22
		Secured Defaulted Master	54.94	.00	.00	54.94
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,479.35</b>	<b>.00</b>	<b>.00</b>	<b>2,479.35</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,577.67	.00	.00	12,577.67
		Unsecured	901.06	.00	.00	901.06
		Secured Supplemental	227.70	.00	.00	227.70
		Secured Defaulted Master	310.98	.00	.00	310.98
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,033.46</b>	<b>.00</b>	<b>.00</b>	<b>14,033.46</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	401.61	.00	.00	401.61
		Unsecured	32.47	.00	.00	32.47
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	9.93	.00	.00	9.93
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>451.78</b>	<b>.00</b>	<b>.00</b>	<b>451.78</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	177,239.42	.00	.00	177,239.42
		Unsecured	12,695.52	.00	.00	12,695.52
		Secured Supplemental	3,208.70	.00	.00	3,208.70
		Secured Defaulted Master	4,382.27	.00	.00	4,382.27
		Secured Defaulted Supplemental	226.22	.00	.00	226.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,752.13</b>	<b>.00</b>	<b>.00</b>	<b>197,752.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.04	CITY-S FERNANDO CIV CENT RP TD 1					
		Secured Master	.00	242,614.96	.00	242,614.96
		Unsecured	.00	17,380.85	.00	17,380.85
		Secured Supplemental	.00	4,392.26	.00	4,392.26
		Secured Defaulted Master	.00	4,211.14	.00	4,211.14
		Secured Defaulted Supplemental	.00	309.64	.00	309.64
		Manual ATE/YE Adjustment	.00	-34.87	.00	-34.87
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>268,873.98</b>	<b>.00</b>	<b>268,873.98</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-35.41	.00	-35.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	35.41	.00	35.41
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	3,670.81	.00	3,670.81
		Unsecured	.00	310.61	.00	310.61
		Secured Supplemental	.00	66.44	.00	66.44
		Secured Defaulted Master	.00	66.68	.00	66.68
		Secured Defaulted Supplemental	.00	4.90	.00	4.90
		Manual ATE/YE Adjustment	.00	-.53	.00	-.53
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,118.91</b>	<b>.00</b>	<b>4,118.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,171.38	.00	.00	1,171.38
		Unsecured	83.92	.00	.00	83.92
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	28.96	.00	.00	28.96
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,306.95</b>	<b>.00</b>	<b>.00</b>	<b>1,306.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,324.78	.00	.00	2,324.78
		Unsecured	166.55	.00	.00	166.55
		Secured Supplemental	42.07	.00	.00	42.07
		Secured Defaulted Master	57.49	.00	.00	57.49
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,593.86</b>	<b>.00</b>	<b>.00</b>	<b>2,593.86</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,998.29	.00	.00	24,998.29
		Unsecured	1,790.87	.00	.00	1,790.87
		Secured Supplemental	452.55	.00	.00	452.55
		Secured Defaulted Master	618.08	.00	.00	618.08
		Secured Defaulted Supplemental	31.90	.00	.00	31.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,891.69</b>	<b>.00</b>	<b>.00</b>	<b>27,891.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	258.45	.00	.00	258.45
		Unsecured	18.51	.00	.00	18.51
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.35</b>	<b>.00</b>	<b>.00</b>	<b>288.35</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	184,048.80	49.51	.00	184,098.31
		Unsecured	13,185.19	2.45	.00	13,187.64
		Secured Supplemental	3,331.96	.88	.00	3,332.84
		Secured Defaulted Master	4,550.64	.60	.00	4,551.24
		Secured Defaulted Supplemental	234.90	.04	.00	234.94
		Manual ATE/YE Adjustment	.00	-.01	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>205,351.49</b>	<b>53.47</b>	<b>.00</b>	<b>205,404.96</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	10.24	.00	.00	10.24
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.41</b>	<b>.00</b>	<b>.00</b>	<b>11.41</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,038.11	.00	.00	1,038.11
		Unsecured	74.37	.00	.00	74.37
		Secured Supplemental	18.78	.00	.00	18.78
		Secured Defaulted Master	25.67	.00	.00	25.67
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,158.25</b>	<b>.00</b>	<b>.00</b>	<b>1,158.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,019.95	.00	.00	3,019.95
		Unsecured	216.35	.00	.00	216.35
		Secured Supplemental	54.67	.00	.00	54.67
		Secured Defaulted Master	74.67	.00	.00	74.67
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,369.50</b>	<b>.00</b>	<b>.00</b>	<b>3,369.50</b>
		Secured Master	853,676.83	246,335.28	.00	1,100,012.11
		Unsecured	61,157.11	17,658.50	.00	78,815.61
		Secured Supplemental	15,454.77	4,459.58	.00	19,914.35
		Secured Defaulted Master	21,107.31	4,278.42	.00	25,385.73
		Secured Defaulted Supplemental	1,089.53	314.58	.00	1,404.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.04 Adj Gross Coll</b>	<b>952,485.55</b>	<b>273,046.36</b>	<b>.00</b>	<b>1,225,531.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	869,490.39	.00	.00	869,490.39
		Unsecured	143,595.44	.00	.00	143,595.44
		Secured Supplemental	99,737.22	.00	.00	99,737.22
		Secured Defaulted Master	446.86	.00	.00	446.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,113,269.91</b>	<b>.00</b>	<b>.00</b>	<b>1,113,269.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	198.36	.00	.00	198.36
		Unsecured	32.74	.00	.00	32.74
		Secured Supplemental	22.74	.00	.00	22.74
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.93</b>	<b>.00</b>	<b>.00</b>	<b>253.93</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	50,692.41	.00	.00	50,692.41
		Unsecured	8,371.68	.00	.00	8,371.68
		Secured Supplemental	5,814.79	.00	.00	5,814.79
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,904.94</b>	<b>.00</b>	<b>.00</b>	<b>64,904.94</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,427.03	.00	.00	12,427.03
		Unsecured	2,052.31	.00	.00	2,052.31
		Secured Supplemental	1,425.48	.00	.00	1,425.48
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,911.20</b>	<b>.00</b>	<b>.00</b>	<b>15,911.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,665.00	.00	.00	4,665.00
		Unsecured	770.39	.00	.00	770.39
		Secured Supplemental	535.11	.00	.00	535.11
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,972.90</b>	<b>.00</b>	<b>.00</b>	<b>5,972.90</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,404.19	.00	.00	26,404.19
		Unsecured	4,360.49	.00	.00	4,360.49
		Secured Supplemental	3,028.73	.00	.00	3,028.73
		Secured Defaulted Master	13.58	.00	.00	13.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,806.99</b>	<b>.00</b>	<b>.00</b>	<b>33,806.99</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	843.07	.00	.00	843.07
		Unsecured	139.23	.00	.00	139.23
		Secured Supplemental	96.70	.00	.00	96.70
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,079.44</b>	<b>.00</b>	<b>.00</b>	<b>1,079.44</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	372,067.86	.00	.00	372,067.86
		Unsecured	61,445.83	.00	.00	61,445.83
		Secured Supplemental	42,678.90	.00	.00	42,678.90
		Secured Defaulted Master	191.20	.00	.00	191.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>476,383.79</b>	<b>.00</b>	<b>.00</b>	<b>476,383.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.05	CITY-S FERNANDO CV CTR RP 84 ANX					
		Secured Master	.00	509,301.20	.00	509,301.20
		Unsecured	.00	84,109.92	.00	84,109.92
		Secured Supplemental	.00	58,420.65	.00	58,420.65
		Secured Defaulted Master	.00	261.74	.00	261.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>652,093.51</b>	<b>.00</b>	<b>652,093.51</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	7,705.83	.00	7,705.83
		Unsecured	.00	1,331.79	.00	1,331.79
		Secured Supplemental	.00	883.92	.00	883.92
		Secured Defaulted Master	.00	4.15	.00	4.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,925.69</b>	<b>.00</b>	<b>9,925.69</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,459.12	.00	.00	2,459.12
		Unsecured	406.10	.00	.00	406.10
		Secured Supplemental	282.07	.00	.00	282.07
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,148.55</b>	<b>.00</b>	<b>.00</b>	<b>3,148.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,880.10	.00	.00	4,880.10
		Unsecured	805.94	.00	.00	805.94
		Secured Supplemental	559.78	.00	.00	559.78
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,248.33</b>	<b>.00</b>	<b>.00</b>	<b>6,248.33</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	52,478.37	.00	.00	52,478.37
		Unsecured	8,666.55	.00	.00	8,666.55
		Secured Supplemental	6,019.64	.00	.00	6,019.64
		Secured Defaulted Master	26.97	.00	.00	26.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,191.53</b>	<b>.00</b>	<b>.00</b>	<b>67,191.53</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	542.90	.00	.00	542.90
		Unsecured	89.62	.00	.00	89.62
		Secured Supplemental	62.27	.00	.00	62.27
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>695.07</b>	<b>.00</b>	<b>.00</b>	<b>695.07</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	386,362.60	103.93	.00	386,466.53
		Unsecured	63,806.55	11.83	.00	63,818.38
		Secured Supplemental	44,318.61	11.92	.00	44,330.53
		Secured Defaulted Master	198.55	.03	.00	198.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494,686.31</b>	<b>127.71</b>	<b>.00</b>	<b>494,814.02</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	21.35	.00	.00	21.35
		Unsecured	3.53	.00	.00	3.53
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.36</b>	<b>.00</b>	<b>.00</b>	<b>27.36</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,179.39	.00	.00	2,179.39
		Unsecured	359.90	.00	.00	359.90
		Secured Supplemental	249.98	.00	.00	249.98
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,790.38</b>	<b>.00</b>	<b>.00</b>	<b>2,790.38</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,339.94	.00	.00	6,339.94
		Unsecured	1,046.98	.00	.00	1,046.98
		Secured Supplemental	727.23	.00	.00	727.23
		Secured Defaulted Master	3.25	.00	.00	3.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,117.40</b>	<b>.00</b>	<b>.00</b>	<b>8,117.40</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,792,052.08	517,110.96	.00	2,309,163.04
		Unsecured	295,953.28	85,453.54	.00	381,406.82
		Secured Supplemental	205,561.71	59,316.49	.00	264,878.20
		Secured Defaulted Master	920.96	265.92	.00	1,186.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.05 Adj Gross Coll</b>	<b>2,294,488.03</b>	<b>662,146.91</b>	<b>.00</b>	<b>2,956,634.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	213,392.94	.00	.00	213,392.94
		Unsecured	1,063.46	.00	.00	1,063.46
		Secured Supplemental	-1,262.88	.00	.00	-1,262.88
		Secured Defaulted Master	11,170.89	.00	.00	11,170.89
		Secured Defaulted Supplemental	1,867.64	.00	.00	1,867.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,232.05</b>	<b>.00</b>	<b>.00</b>	<b>226,232.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.65	.00	.00	48.65
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.59</b>	<b>.00</b>	<b>.00</b>	<b>51.59</b>
3.01	L A COUNTY LIBRARY	Secured Master	12,440.76	.00	.00	12,440.76
		Unsecured	61.99	.00	.00	61.99
		Secured Supplemental	-73.63	.00	.00	-73.63
		Secured Defaulted Master	651.25	.00	.00	651.25
		Secured Defaulted Supplemental	108.88	.00	.00	108.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,189.25</b>	<b>.00</b>	<b>.00</b>	<b>13,189.25</b>
7.31	L A C FIRE-FFW	Secured Master	3,049.90	.00	.00	3,049.90
		Unsecured	15.19	.00	.00	15.19
		Secured Supplemental	-18.05	.00	.00	-18.05
		Secured Defaulted Master	159.66	.00	.00	159.66
		Secured Defaulted Supplemental	26.70	.00	.00	26.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,233.40</b>	<b>.00</b>	<b>.00</b>	<b>3,233.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,144.82	.00	.00	1,144.82
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	-6.77	.00	.00	-6.77
		Secured Defaulted Master	59.94	.00	.00	59.94
		Secured Defaulted Supplemental	10.02	.00	.00	10.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,213.71</b>	<b>.00</b>	<b>.00</b>	<b>1,213.71</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,479.85	.00	.00	6,479.85
		Unsecured	32.29	.00	.00	32.29
		Secured Supplemental	-38.35	.00	.00	-38.35
		Secured Defaulted Master	339.21	.00	.00	339.21
		Secured Defaulted Supplemental	56.72	.00	.00	56.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,869.72</b>	<b>.00</b>	<b>.00</b>	<b>6,869.72</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	206.90	.00	.00	206.90
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	-1.22	.00	.00	-1.22
		Secured Defaulted Master	10.83	.00	.00	10.83
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219.35</b>	<b>.00</b>	<b>.00</b>	<b>219.35</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	91,311.91	.00	.00	91,311.91
		Unsecured	455.02	.00	.00	455.02
		Secured Supplemental	-540.39	.00	.00	-540.39
		Secured Defaulted Master	4,780.08	.00	.00	4,780.08
		Secured Defaulted Supplemental	799.18	.00	.00	799.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,805.80</b>	<b>.00</b>	<b>.00</b>	<b>96,805.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.06	CITY-S FERNANDO RP 1 89 ANX					
		Secured Master	.00	124,992.56	.00	124,992.56
		Unsecured	.00	622.86	.00	622.86
		Secured Supplemental	.00	-739.72	.00	-739.72
		Secured Defaulted Master	.00	4,618.11	.00	4,618.11
		Secured Defaulted Supplemental	.00	1,093.97	.00	1,093.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>130,587.78</b>	<b>.00</b>	<b>130,587.78</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,891.16	.00	1,891.16
		Unsecured	.00	9.86	.00	9.86
		Secured Supplemental	.00	-11.19	.00	-11.19
		Secured Defaulted Master	.00	73.14	.00	73.14
		Secured Defaulted Supplemental	.00	17.32	.00	17.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,980.29</b>	<b>.00</b>	<b>1,980.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	603.47	.00	.00	603.47
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	-3.57	.00	.00	-3.57
		Secured Defaulted Master	31.58	.00	.00	31.58
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639.76</b>	<b>.00</b>	<b>.00</b>	<b>639.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,197.69	.00	.00	1,197.69
		Unsecured	5.96	.00	.00	5.96
		Secured Supplemental	-7.09	.00	.00	-7.09
		Secured Defaulted Master	62.71	.00	.00	62.71
		Secured Defaulted Supplemental	10.49	.00	.00	10.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,269.76</b>	<b>.00</b>	<b>.00</b>	<b>1,269.76</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,878.89	.00	.00	12,878.89
		Unsecured	64.17	.00	.00	64.17
		Secured Supplemental	-76.22	.00	.00	-76.22
		Secured Defaulted Master	674.19	.00	.00	674.19
		Secured Defaulted Supplemental	112.73	.00	.00	112.73
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,653.76</b>	<b>.00</b>	<b>.00</b>	<b>13,653.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	133.16	.00	.00	133.16
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	-.79	.00	.00	-.79
		Secured Defaulted Master	6.97	.00	.00	6.97
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.16</b>	<b>.00</b>	<b>.00</b>	<b>141.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	94,820.05	25.51	.00	94,845.56
		Unsecured	472.50	.09	.00	472.59
		Secured Supplemental	-561.15	-.15	.00	-561.30
		Secured Defaulted Master	4,963.71	.65	.00	4,964.36
		Secured Defaulted Supplemental	829.89	.16	.00	830.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,525.00</b>	<b>26.26</b>	<b>.00</b>	<b>100,551.26</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.28	.00	.00	5.28
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.60</b>	<b>.00</b>	<b>.00</b>	<b>5.60</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	534.82	.00	.00	534.82
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	-3.17	.00	.00	-3.17
		Secured Defaulted Master	27.99	.00	.00	27.99
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>566.98</b>	<b>.00</b>	<b>.00</b>	<b>566.98</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,555.84	.00	.00	1,555.84
		Unsecured	7.75	.00	.00	7.75
		Secured Supplemental	-9.21	.00	.00	-9.21
		Secured Defaulted Master	81.45	.00	.00	81.45
		Secured Defaulted Supplemental	13.63	.00	.00	13.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,649.46</b>	<b>.00</b>	<b>.00</b>	<b>1,649.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	439,804.93	126,909.23	.00	566,714.16
		Unsecured	2,191.64	632.81	.00	2,824.45
		Secured Supplemental	-2,602.81	-751.06	.00	-3,353.87
		Secured Defaulted Master	23,023.30	4,691.90	.00	27,715.20
		Secured Defaulted Supplemental	3,849.29	1,111.45	.00	4,960.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.06 Adj Gross Coll</b>	<b>466,266.35</b>	<b>132,594.33</b>	<b>.00</b>	<b>598,860.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	163,393.98	.00	.00	163,393.98
		Unsecured	-5,477.41	.00	.00	-5,477.41
		Secured Supplemental	30,574.29	.00	.00	30,574.29
		Secured Defaulted Master	9,935.73	.00	.00	9,935.73
		Secured Defaulted Supplemental	1,772.88	.00	.00	1,772.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200,199.47</b>	<b>.00</b>	<b>.00</b>	<b>200,199.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.25	.00	.00	37.25
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.66</b>	<b>.00</b>	<b>.00</b>	<b>45.66</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,525.83	.00	.00	9,525.83
		Unsecured	-319.32	.00	.00	-319.32
		Secured Supplemental	1,782.47	.00	.00	1,782.47
		Secured Defaulted Master	579.26	.00	.00	579.26
		Secured Defaulted Supplemental	103.37	.00	.00	103.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,671.61</b>	<b>.00</b>	<b>.00</b>	<b>11,671.61</b>
7.31	L A C FIRE-FFW	Secured Master	2,335.29	.00	.00	2,335.29
		Unsecured	-78.28	.00	.00	-78.28
		Secured Supplemental	436.98	.00	.00	436.98
		Secured Defaulted Master	142.01	.00	.00	142.01
		Secured Defaulted Supplemental	25.34	.00	.00	25.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,861.34</b>	<b>.00</b>	<b>.00</b>	<b>2,861.34</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	876.59	.00	.00	876.59
		Unsecured	-29.38	.00	.00	-29.38
		Secured Supplemental	164.03	.00	.00	164.03
		Secured Defaulted Master	53.30	.00	.00	53.30
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,074.05</b>	<b>.00</b>	<b>.00</b>	<b>1,074.05</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,961.59	.00	.00	4,961.59
		Unsecured	-166.32	.00	.00	-166.32
		Secured Supplemental	928.42	.00	.00	928.42
		Secured Defaulted Master	301.70	.00	.00	301.70
		Secured Defaulted Supplemental	53.84	.00	.00	53.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,079.23</b>	<b>.00</b>	<b>.00</b>	<b>6,079.23</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	158.42	.00	.00	158.42
		Unsecured	-5.31	.00	.00	-5.31
		Secured Supplemental	29.64	.00	.00	29.64
		Secured Defaulted Master	9.63	.00	.00	9.63
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.10</b>	<b>.00</b>	<b>.00</b>	<b>194.10</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	69,917.10	.00	.00	69,917.10
		Unsecured	-2,343.77	.00	.00	-2,343.77
		Secured Supplemental	13,082.90	.00	.00	13,082.90
		Secured Defaulted Master	4,251.56	.00	.00	4,251.56
		Secured Defaulted Supplemental	758.62	.00	.00	758.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,666.41</b>	<b>.00</b>	<b>.00</b>	<b>85,666.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX					
		Secured Master	.00	95,706.22	.00	95,706.22
		Unsecured	.00	-3,208.29	.00	-3,208.29
		Secured Supplemental	.00	17,908.57	.00	17,908.57
		Secured Defaulted Master	.00	5,819.77	.00	5,819.77
		Secured Defaulted Supplemental	.00	1,038.44	.00	1,038.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>117,264.71</b>	<b>.00</b>	<b>117,264.71</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	1,448.05	.00	1,448.05
		Unsecured	.00	-50.80	.00	-50.80
		Secured Supplemental	.00	270.96	.00	270.96
		Secured Defaulted Master	.00	92.15	.00	92.15
		Secured Defaulted Supplemental	.00	16.44	.00	16.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,776.80</b>	<b>.00</b>	<b>1,776.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	462.08	.00	.00	462.08
		Unsecured	-15.49	.00	.00	-15.49
		Secured Supplemental	86.46	.00	.00	86.46
		Secured Defaulted Master	28.10	.00	.00	28.10
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>566.16</b>	<b>.00</b>	<b>.00</b>	<b>566.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	917.06	.00	.00	917.06
		Unsecured	-30.74	.00	.00	-30.74
		Secured Supplemental	171.60	.00	.00	171.60
		Secured Defaulted Master	55.78	.00	.00	55.78
		Secured Defaulted Supplemental	9.95	.00	.00	9.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,123.65</b>	<b>.00</b>	<b>.00</b>	<b>1,123.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,861.31	.00	.00	9,861.31
		Unsecured	-330.57	.00	.00	-330.57
		Secured Supplemental	1,845.25	.00	.00	1,845.25
		Secured Defaulted Master	599.66	.00	.00	599.66
		Secured Defaulted Supplemental	106.99	.00	.00	106.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,082.64</b>	<b>.00</b>	<b>.00</b>	<b>12,082.64</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	101.96	.00	.00	101.96
		Unsecured	-3.41	.00	.00	-3.41
		Secured Supplemental	19.08	.00	.00	19.08
		Secured Defaulted Master	6.21	.00	.00	6.21
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.95</b>	<b>.00</b>	<b>.00</b>	<b>124.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	72,603.27	19.53	.00	72,622.80
		Unsecured	-2,433.82	-.45	.00	-2,434.27
		Secured Supplemental	13,585.54	3.66	.00	13,589.20
		Secured Defaulted Master	4,414.91	.82	.00	4,415.73
		Secured Defaulted Supplemental	787.78	.15	.00	787.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,957.68</b>	<b>23.71</b>	<b>.00</b>	<b>88,981.39</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.04	.00	.00	4.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.95</b>	<b>.00</b>	<b>.00</b>	<b>4.95</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	409.51	.00	.00	409.51
		Unsecured	-13.72	.00	.00	-13.72
		Secured Supplemental	76.63	.00	.00	76.63
		Secured Defaulted Master	24.91	.00	.00	24.91
		Secured Defaulted Supplemental	4.45	.00	.00	4.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>501.78</b>	<b>.00</b>	<b>.00</b>	<b>501.78</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,191.30	.00	.00	1,191.30
		Unsecured	-39.93	.00	.00	-39.93
		Secured Supplemental	222.92	.00	.00	222.92
		Secured Defaulted Master	72.44	.00	.00	72.44
		Secured Defaulted Supplemental	12.92	.00	.00	12.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,459.65</b>	<b>.00</b>	<b>.00</b>	<b>1,459.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	336,756.58	97,173.80	.00	433,930.38
		Unsecured	-11,288.84	-3,259.54	.00	-14,548.38
		Secured Supplemental	63,013.95	18,183.19	.00	81,197.14
		Secured Defaulted Master	20,477.71	5,912.74	.00	26,390.45
		Secured Defaulted Supplemental	3,653.93	1,055.03	.00	4,708.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>412,613.33</b>	<b>119,065.22</b>	<b>.00</b>	<b>531,678.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	451,536.10	.00	.00	451,536.10
		Unsecured	21,250.56	.00	.00	21,250.56
		Secured Supplemental	5,739.42	.00	.00	5,739.42
		Secured Defaulted Master	8,001.01	.00	.00	8,001.01
		Secured Defaulted Supplemental	3,610.00	.00	.00	3,610.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>490,137.09</b>	<b>.00</b>	<b>.00</b>	<b>490,137.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	102.81	.00	.00	102.81
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.60</b>	<b>.00</b>	<b>.00</b>	<b>111.60</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	26,294.94	.00	.00	26,294.94
		Unsecured	1,237.33	.00	.00	1,237.33
		Secured Supplemental	334.19	.00	.00	334.19
		Secured Defaulted Master	465.89	.00	.00	465.89
		Secured Defaulted Supplemental	210.21	.00	.00	210.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,542.56</b>	<b>.00</b>	<b>.00</b>	<b>28,542.56</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	158,139.34	.00	.00	158,139.34
		Unsecured	7,441.38	.00	.00	7,441.38
		Secured Supplemental	2,009.85	.00	.00	2,009.85
		Secured Defaulted Master	2,801.91	.00	.00	2,801.91
		Secured Defaulted Supplemental	1,264.22	.00	.00	1,264.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,656.70</b>	<b>.00</b>	<b>.00</b>	<b>171,656.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,136.86	.00	.00	6,136.86
		Unsecured	287.64	.00	.00	287.64
		Secured Supplemental	77.61	.00	.00	77.61
		Secured Defaulted Master	108.46	.00	.00	108.46
		Secured Defaulted Supplemental	48.97	.00	.00	48.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,659.54</b>	<b>.00</b>	<b>.00</b>	<b>6,659.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,419.83	.00	.00	2,419.83
		Unsecured	113.85	.00	.00	113.85
		Secured Supplemental	30.74	.00	.00	30.74
		Secured Defaulted Master	42.88	.00	.00	42.88
		Secured Defaulted Supplemental	19.34	.00	.00	19.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,626.64</b>	<b>.00</b>	<b>.00</b>	<b>2,626.64</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,695.20	.00	.00	13,695.20
		Unsecured	644.48	.00	.00	644.48
		Secured Supplemental	174.07	.00	.00	174.07
		Secured Defaulted Master	242.66	.00	.00	242.66
		Secured Defaulted Supplemental	109.49	.00	.00	109.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,865.90</b>	<b>.00</b>	<b>.00</b>	<b>14,865.90</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	15,305.17	.00	.00	15,305.17
		Unsecured	720.18	.00	.00	720.18
		Secured Supplemental	194.51	.00	.00	194.51
		Secured Defaulted Master	271.17	.00	.00	271.17
		Secured Defaulted Supplemental	122.35	.00	.00	122.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,613.38</b>	<b>.00</b>	<b>.00</b>	<b>16,613.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	98,040.84	.00	.00	98,040.84
		Unsecured	4,613.43	.00	.00	4,613.43
		Secured Supplemental	1,246.04	.00	.00	1,246.04
		Secured Defaulted Master	1,737.10	.00	.00	1,737.10
		Secured Defaulted Supplemental	783.77	.00	.00	783.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,421.18</b>	<b>.00</b>	<b>.00</b>	<b>106,421.18</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	1,014.78	.00	.00	1,014.78
		Unsecured	55.57	.00	.00	55.57
		Secured Supplemental	48.69	.00	.00	48.69
		Secured Defaulted Master	13.78	.00	.00	13.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,132.82</b>	<b>.00</b>	<b>.00</b>	<b>1,132.82</b>
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	86.48	.00	.00	86.48
		Unsecured	5.51	.00	.00	5.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.99</b>	<b>.00</b>	<b>.00</b>	<b>91.99</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	32,908.84	.00	.00	32,908.84
		Unsecured	1,891.93	.00	.00	1,891.93
		Secured Supplemental	491.84	.00	.00	491.84
		Secured Defaulted Master	676.21	.00	.00	676.21
		Secured Defaulted Supplemental	305.11	.00	.00	305.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,273.93</b>	<b>.00</b>	<b>.00</b>	<b>36,273.93</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	1,060.73	.00	.00	1,060.73
		Unsecured	-19.37	.00	.00	-19.37
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,040.00</b>	<b>.00</b>	<b>.00</b>	<b>1,040.00</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	4,326.08	.00	4,326.08
		Unsecured	.00	214.32	.00	214.32
		Secured Supplemental	.00	55.38	.00	55.38
		Secured Defaulted Master	.00	80.53	.00	80.53
		Secured Defaulted Supplemental	.00	36.30	.00	36.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,712.61</b>	<b>.00</b>	<b>4,712.61</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	5,200.78	.00	.00	5,200.78
		Unsecured	244.72	.00	.00	244.72
		Secured Supplemental	66.10	.00	.00	66.10
		Secured Defaulted Master	92.14	.00	.00	92.14
		Secured Defaulted Supplemental	41.58	.00	.00	41.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,645.32</b>	<b>.00</b>	<b>.00</b>	<b>5,645.32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,275.16	.00	.00	1,275.16
		Unsecured	60.01	.00	.00	60.01
		Secured Supplemental	16.21	.00	.00	16.21
		Secured Defaulted Master	22.59	.00	.00	22.59
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,384.16</b>	<b>.00</b>	<b>.00</b>	<b>1,384.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,531.08	.00	.00	2,531.08
		Unsecured	119.11	.00	.00	119.11
		Secured Supplemental	32.17	.00	.00	32.17
		Secured Defaulted Master	44.85	.00	.00	44.85
		Secured Defaulted Supplemental	20.24	.00	.00	20.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,747.45</b>	<b>.00</b>	<b>.00</b>	<b>2,747.45</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	27,320.47	.00	.00	27,320.47
		Unsecured	1,285.62	.00	.00	1,285.62
		Secured Supplemental	347.23	.00	.00	347.23
		Secured Defaulted Master	484.07	.00	.00	484.07
		Secured Defaulted Supplemental	218.42	.00	.00	218.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,655.81</b>	<b>.00</b>	<b>.00</b>	<b>29,655.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	263.53	.00	.00	263.53
		Unsecured	12.40	.00	.00	12.40
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286.08</b>	<b>.00</b>	<b>.00</b>	<b>286.08</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	155,545.45	.00	.00	155,545.45
		Unsecured	7,319.42	.00	.00	7,319.42
		Secured Supplemental	1,976.89	.00	.00	1,976.89
		Secured Defaulted Master	2,755.98	.00	.00	2,755.98
		Secured Defaulted Supplemental	1,243.49	.00	.00	1,243.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,841.23</b>	<b>.00</b>	<b>.00</b>	<b>168,841.23</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	6,466.98	.00	.00	6,466.98
		Unsecured	304.29	.00	.00	304.29
		Secured Supplemental	82.19	.00	.00	82.19
		Secured Defaulted Master	114.57	.00	.00	114.57
		Secured Defaulted Supplemental	51.70	.00	.00	51.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,019.73</b>	<b>.00</b>	<b>.00</b>	<b>7,019.73</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	719.58	.00	.00	719.58
		Unsecured	33.85	.00	.00	33.85
		Secured Supplemental	9.15	.00	.00	9.15
		Secured Defaulted Master	12.76	.00	.00	12.76
		Secured Defaulted Supplemental	5.76	.00	.00	5.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>781.10</b>	<b>.00</b>	<b>.00</b>	<b>781.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,006,064.95	4,326.08	.00	1,010,391.03
		Unsecured	47,626.74	214.32	.00	47,841.06
		Secured Supplemental	12,880.21	55.38	.00	12,935.59
		Secured Defaulted Master	17,894.54	80.53	.00	17,975.07
		Secured Defaulted Supplemental	8,067.77	36.30	.00	8,104.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.02 Adj Gross Coll</b>	<b>1,092,534.21</b>	<b>4,712.61</b>	<b>.00</b>	<b>1,097,246.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	540,438.28	.00	.00	540,438.28
		Unsecured	67,127.75	.00	.00	67,127.75
		Secured Supplemental	15,573.27	.00	.00	15,573.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>623,139.30</b>	<b>.00</b>	<b>.00</b>	<b>623,139.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.89	.00	.00	122.89
		Unsecured	15.93	.00	.00	15.93
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.37</b>	<b>.00</b>	<b>.00</b>	<b>142.37</b>
3.01	L A COUNTY LIBRARY	Secured Master	31,469.25	.00	.00	31,469.25
		Unsecured	3,905.36	.00	.00	3,905.36
		Secured Supplemental	906.83	.00	.00	906.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,281.44</b>	<b>.00</b>	<b>.00</b>	<b>36,281.44</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	189,257.18	.00	.00	189,257.18
		Unsecured	23,491.12	.00	.00	23,491.12
		Secured Supplemental	5,453.69	.00	.00	5,453.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>218,201.99</b>	<b>.00</b>	<b>.00</b>	<b>218,201.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,327.96	.00	.00	7,327.96
		Unsecured	910.16	.00	.00	910.16
		Secured Supplemental	211.22	.00	.00	211.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,449.34</b>	<b>.00</b>	<b>.00</b>	<b>8,449.34</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,895.97	.00	.00	2,895.97
		Unsecured	358.58	.00	.00	358.58
		Secured Supplemental	83.45	.00	.00	83.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,338.00</b>	<b>.00</b>	<b>.00</b>	<b>3,338.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,391.40	.00	.00	16,391.40
		Unsecured	2,033.14	.00	.00	2,033.14
		Secured Supplemental	472.33	.00	.00	472.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,896.87</b>	<b>.00</b>	<b>.00</b>	<b>18,896.87</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,317.02	.00	.00	18,317.02
		Unsecured	2,372.29	.00	.00	2,372.29
		Secured Supplemental	527.82	.00	.00	527.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,217.13</b>	<b>.00</b>	<b>.00</b>	<b>21,217.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	117,334.19	.00	.00	117,334.19
		Unsecured	14,562.55	.00	.00	14,562.55
		Secured Supplemental	3,381.12	.00	.00	3,381.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,277.86</b>	<b>.00</b>	<b>.00</b>	<b>135,277.86</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	463.58	.00	.00	463.58
		Unsecured	27.46	.00	.00	27.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>491.04</b>	<b>.00</b>	<b>.00</b>	<b>491.04</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	45,675.82	.00	.00	45,675.82
		Unsecured	5,668.37	.00	.00	5,668.37
		Secured Supplemental	1,316.21	.00	.00	1,316.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,660.40</b>	<b>.00</b>	<b>.00</b>	<b>52,660.40</b>
330.10	THREE VY MWD-1112	Secured Master	.00	5,195.45	.00	5,195.45
		Unsecured	.00	675.37	.00	675.37
		Secured Supplemental	.00	149.65	.00	149.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,020.47</b>	<b>.00</b>	<b>6,020.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,224.48	.00	.00	6,224.48
		Unsecured	773.16	.00	.00	773.16
		Secured Supplemental	179.36	.00	.00	179.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,177.00</b>	<b>.00</b>	<b>.00</b>	<b>7,177.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,526.66	.00	.00	1,526.66
		Unsecured	190.37	.00	.00	190.37
		Secured Supplemental	43.99	.00	.00	43.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,761.02</b>	<b>.00</b>	<b>.00</b>	<b>1,761.02</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,029.41	.00	.00	3,029.41
		Unsecured	375.87	.00	.00	375.87
		Secured Supplemental	87.30	.00	.00	87.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,492.58</b>	<b>.00</b>	<b>.00</b>	<b>3,492.58</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	32,697.52	.00	.00	32,697.52
		Unsecured	4,058.91	.00	.00	4,058.91
		Secured Supplemental	942.22	.00	.00	942.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,698.65</b>	<b>.00</b>	<b>.00</b>	<b>37,698.65</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	315.44	.00	.00	315.44
		Unsecured	39.03	.00	.00	39.03
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.56</b>	<b>.00</b>	<b>.00</b>	<b>363.56</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	186,155.69	.00	.00	186,155.69
		Unsecured	23,105.87	.00	.00	23,105.87
		Secured Supplemental	5,364.30	.00	.00	5,364.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214,625.86</b>	<b>.00</b>	<b>.00</b>	<b>214,625.86</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	7,739.31	.00	.00	7,739.31
		Unsecured	960.20	.00	.00	960.20
		Secured Supplemental	223.01	.00	.00	223.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,922.52</b>	<b>.00</b>	<b>.00</b>	<b>8,922.52</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	861.24	.00	.00	861.24
		Unsecured	106.05	.00	.00	106.05
		Secured Supplemental	24.82	.00	.00	24.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>992.11</b>	<b>.00</b>	<b>.00</b>	<b>992.11</b>
		Secured Master	1,208,243.29	5,195.45	.00	1,213,438.74
		Unsecured	150,082.17	675.37	.00	150,757.54
		Secured Supplemental	34,803.58	149.65	.00	34,953.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.03 Adj Gross Coll</b>	<b>1,393,129.04</b>	<b>6,020.47</b>	<b>.00</b>	<b>1,399,149.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	871,070.54	.00	.00	871,070.54
		Unsecured	86,744.48	.00	.00	86,744.48
		Secured Supplemental	147,398.05	.00	.00	147,398.05
		Secured Defaulted Master	1,680.56	.00	.00	1,680.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,106,893.63</b>	<b>.00</b>	<b>.00</b>	<b>1,106,893.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	198.29	.00	.00	198.29
		Unsecured	19.72	.00	.00	19.72
		Secured Supplemental	33.54	.00	.00	33.54
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251.93</b>	<b>.00</b>	<b>.00</b>	<b>251.93</b>
3.01	L A COUNTY LIBRARY	Secured Master	50,728.42	.00	.00	50,728.42
		Unsecured	5,051.58	.00	.00	5,051.58
		Secured Supplemental	8,584.92	.00	.00	8,584.92
		Secured Defaulted Master	97.87	.00	.00	97.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,462.79</b>	<b>.00</b>	<b>.00</b>	<b>64,462.79</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	305,082.11	.00	.00	305,082.11
		Unsecured	30,380.46	.00	.00	30,380.46
		Secured Supplemental	51,630.11	.00	.00	51,630.11
		Secured Defaulted Master	588.52	.00	.00	588.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387,681.20</b>	<b>.00</b>	<b>.00</b>	<b>387,681.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,921.25	.00	.00	11,921.25
		Unsecured	1,185.39	.00	.00	1,185.39
		Secured Supplemental	2,034.48	.00	.00	2,034.48
		Secured Defaulted Master	22.79	.00	.00	22.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,163.91</b>	<b>.00</b>	<b>.00</b>	<b>15,163.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,668.13	.00	.00	4,668.13
		Unsecured	464.84	.00	.00	464.84
		Secured Supplemental	790.00	.00	.00	790.00
		Secured Defaulted Master	9.01	.00	.00	9.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,931.98</b>	<b>.00</b>	<b>.00</b>	<b>5,931.98</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,422.27	.00	.00	26,422.27
		Unsecured	2,631.16	.00	.00	2,631.16
		Secured Supplemental	4,471.52	.00	.00	4,471.52
		Secured Defaulted Master	50.97	.00	.00	50.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,575.92</b>	<b>.00</b>	<b>.00</b>	<b>33,575.92</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	29,526.80	.00	.00	29,526.80
		Unsecured	2,940.30	.00	.00	2,940.30
		Secured Supplemental	4,996.94	.00	.00	4,996.94
		Secured Defaulted Master	56.96	.00	.00	56.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,521.00</b>	<b>.00</b>	<b>.00</b>	<b>37,521.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	189,141.64	.00	.00	189,141.64
		Unsecured	18,834.95	.00	.00	18,834.95
		Secured Supplemental	32,009.18	.00	.00	32,009.18
		Secured Defaulted Master	364.87	.00	.00	364.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240,350.64</b>	<b>.00</b>	<b>.00</b>	<b>240,350.64</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	41,376.37	.00	.00	41,376.37
		Unsecured	4,647.04	.00	.00	4,647.04
		Secured Supplemental	1,805.49	.00	.00	1,805.49
		Secured Defaulted Master	142.04	.00	.00	142.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,970.94</b>	<b>.00</b>	<b>.00</b>	<b>47,970.94</b>
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	6,508.27	.00	.00	6,508.27
		Unsecured	541.81	.00	.00	541.81
		Secured Supplemental	2,150.06	.00	.00	2,150.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,200.14</b>	<b>.00</b>	<b>.00</b>	<b>9,200.14</b>
330.10	THREE VY MWD-1112	Secured Master	.00	8,261.10	.00	8,261.10
		Unsecured	.00	862.80	.00	862.80
		Secured Supplemental	.00	1,380.22	.00	1,380.22
		Secured Defaulted Master	.00	16.91	.00	16.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,521.03</b>	<b>.00</b>	<b>10,521.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	10,033.42	.00	.00	10,033.42
		Unsecured	999.12	.00	.00	999.12
		Secured Supplemental	1,698.01	.00	.00	1,698.01
		Secured Defaulted Master	19.36	.00	.00	19.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,749.91</b>	<b>.00</b>	<b>.00</b>	<b>12,749.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,460.73	.00	.00	2,460.73
		Unsecured	245.01	.00	.00	245.01
		Secured Supplemental	416.43	.00	.00	416.43
		Secured Defaulted Master	4.75	.00	.00	4.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,126.92</b>	<b>.00</b>	<b>.00</b>	<b>3,126.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,883.74	.00	.00	4,883.74
		Unsecured	486.30	.00	.00	486.30
		Secured Supplemental	826.49	.00	.00	826.49
		Secured Defaulted Master	9.42	.00	.00	9.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,205.95</b>	<b>.00</b>	<b>.00</b>	<b>6,205.95</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	52,707.94	.00	.00	52,707.94
		Unsecured	5,248.70	.00	.00	5,248.70
		Secured Supplemental	8,919.95	.00	.00	8,919.95
		Secured Defaulted Master	101.68	.00	.00	101.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,978.27</b>	<b>.00</b>	<b>.00</b>	<b>66,978.27</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	508.70	.00	.00	508.70
		Unsecured	50.63	.00	.00	50.63
		Secured Supplemental	86.07	.00	.00	86.07
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>646.38</b>	<b>.00</b>	<b>.00</b>	<b>646.38</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	300,081.46	.00	.00	300,081.46
		Unsecured	29,882.48	.00	.00	29,882.48
		Secured Supplemental	50,783.94	.00	.00	50,783.94
		Secured Defaulted Master	578.88	.00	.00	578.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>381,326.76</b>	<b>.00</b>	<b>.00</b>	<b>381,326.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	12,475.75	.00	.00	12,475.75
		Unsecured	1,242.33	.00	.00	1,242.33
		Secured Supplemental	2,111.31	.00	.00	2,111.31
		Secured Defaulted Master	24.07	.00	.00	24.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,853.46</b>	<b>.00</b>	<b>.00</b>	<b>15,853.46</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,388.24	.00	.00	1,388.24
		Unsecured	138.23	.00	.00	138.23
		Secured Supplemental	234.90	.00	.00	234.90
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,764.05</b>	<b>.00</b>	<b>.00</b>	<b>1,764.05</b>
		Secured Master	1,921,184.07	8,261.10	.00	1,929,445.17
		Unsecured	191,734.53	862.80	.00	192,597.33
		Secured Supplemental	320,981.39	1,380.22	.00	322,361.61
		Secured Defaulted Master	3,755.79	16.91	.00	3,772.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.04 Adj Gross Coll</b>	<b>2,437,655.78</b>	<b>10,521.03</b>	<b>.00</b>	<b>2,448,176.81</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	87,752.20	.00	.00	87,752.20
		Unsecured	5,556.62	.00	.00	5,556.62
		Secured Supplemental	1,039.64	.00	.00	1,039.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,348.46</b>	<b>.00</b>	<b>.00</b>	<b>94,348.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.98	.00	.00	19.98
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.48</b>	<b>.00</b>	<b>.00</b>	<b>21.48</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	5,109.82	.00	.00	5,109.82
		Unsecured	323.55	.00	.00	323.55
		Secured Supplemental	60.54	.00	.00	60.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,493.91</b>	<b>.00</b>	<b>.00</b>	<b>5,493.91</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	30,730.55	.00	.00	30,730.55
		Unsecured	1,945.87	.00	.00	1,945.87
		Secured Supplemental	364.09	.00	.00	364.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,040.51</b>	<b>.00</b>	<b>.00</b>	<b>33,040.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,190.16	.00	.00	1,190.16
		Unsecured	75.36	.00	.00	75.36
		Secured Supplemental	14.10	.00	.00	14.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,279.62</b>	<b>.00</b>	<b>.00</b>	<b>1,279.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	470.21	.00	.00	470.21
		Unsecured	29.77	.00	.00	29.77
		Secured Supplemental	5.57	.00	.00	5.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>505.55</b>	<b>.00</b>	<b>.00</b>	<b>505.55</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,661.48	.00	.00	2,661.48
		Unsecured	168.52	.00	.00	168.52
		Secured Supplemental	31.53	.00	.00	31.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,861.53</b>	<b>.00</b>	<b>.00</b>	<b>2,861.53</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,974.18	.00	.00	2,974.18
		Unsecured	188.32	.00	.00	188.32
		Secured Supplemental	35.24	.00	.00	35.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,197.74</b>	<b>.00</b>	<b>.00</b>	<b>3,197.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	19,051.96	.00	.00	19,051.96
		Unsecured	1,206.38	.00	.00	1,206.38
		Secured Supplemental	225.72	.00	.00	225.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,484.06</b>	<b>.00</b>	<b>.00</b>	<b>20,484.06</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	7,416.58	.00	.00	7,416.58
		Unsecured	469.62	.00	.00	469.62
		Secured Supplemental	87.87	.00	.00	87.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,974.07</b>	<b>.00</b>	<b>.00</b>	<b>7,974.07</b>
330.10	THREE VY MWD-1112	Secured Master	.00	843.28	.00	843.28
		Unsecured	.00	55.88	.00	55.88
		Secured Supplemental	.00	9.99	.00	9.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>909.15</b>	<b>.00</b>	<b>909.15</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,010.65	.00	.00	1,010.65
		Unsecured	63.99	.00	.00	63.99
		Secured Supplemental	11.97	.00	.00	11.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,086.61</b>	<b>.00</b>	<b>.00</b>	<b>1,086.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	247.86	.00	.00	247.86
		Unsecured	15.69	.00	.00	15.69
		Secured Supplemental	2.94	.00	.00	2.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>266.49</b>	<b>.00</b>	<b>.00</b>	<b>266.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	491.92	.00	.00	491.92
		Unsecured	31.14	.00	.00	31.14
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>528.89</b>	<b>.00</b>	<b>.00</b>	<b>528.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	5,309.20	.00	.00	5,309.20
		Unsecured	336.18	.00	.00	336.18
		Secured Supplemental	62.90	.00	.00	62.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,708.28</b>	<b>.00</b>	<b>.00</b>	<b>5,708.28</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	51.24	.00	.00	51.24
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.09</b>	<b>.00</b>	<b>.00</b>	<b>55.09</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	30,226.76	.00	.00	30,226.76
		Unsecured	1,913.97	.00	.00	1,913.97
		Secured Supplemental	358.12	.00	.00	358.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,498.85</b>	<b>.00</b>	<b>.00</b>	<b>32,498.85</b>
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	1,256.65	.00	.00	1,256.65
		Unsecured	79.57	.00	.00	79.57
		Secured Supplemental	14.89	.00	.00	14.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,351.11</b>	<b>.00</b>	<b>.00</b>	<b>1,351.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	139.84	.00	.00	139.84
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	1.66	.00	.00	1.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.35</b>	<b>.00</b>	<b>.00</b>	<b>150.35</b>
		Secured Master	196,111.24	843.28	.00	196,954.52
		Unsecured	12,417.90	55.88	.00	12,473.78
		Secured Supplemental	2,323.46	9.99	.00	2,333.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.05 Adj Gross Coll</b>	<b>210,852.60</b>	<b>909.15</b>	<b>.00</b>	<b>211,761.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	723,122.73	.00	.00	723,122.73
		Unsecured	16,396.75	.00	.00	16,396.75
		Secured Supplemental	15,568.67	.00	.00	15,568.67
		Secured Defaulted Master	87,262.79	.00	.00	87,262.79
		Secured Defaulted Supplemental	24,230.51	.00	.00	24,230.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>866,581.45</b>	<b>.00</b>	<b>.00</b>	<b>866,581.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	164.58	.00	.00	164.58
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	19.88	.00	.00	19.88
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.22</b>	<b>.00</b>	<b>.00</b>	<b>197.22</b>
3.01	L A COUNTY LIBRARY	Secured Master	42,106.86	.00	.00	42,106.86
		Unsecured	954.74	.00	.00	954.74
		Secured Supplemental	906.55	.00	.00	906.55
		Secured Defaulted Master	5,081.30	.00	.00	5,081.30
		Secured Defaulted Supplemental	1,410.92	.00	.00	1,410.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,460.37</b>	<b>.00</b>	<b>.00</b>	<b>50,460.37</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	253,232.84	.00	.00	253,232.84
		Unsecured	5,741.97	.00	.00	5,741.97
		Secured Supplemental	5,452.07	.00	.00	5,452.07
		Secured Defaulted Master	30,559.14	.00	.00	30,559.14
		Secured Defaulted Supplemental	8,485.24	.00	.00	8,485.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303,471.26</b>	<b>.00</b>	<b>.00</b>	<b>303,471.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,803.16	.00	.00	9,803.16
		Unsecured	222.40	.00	.00	222.40
		Secured Supplemental	211.16	.00	.00	211.16
		Secured Defaulted Master	1,183.63	.00	.00	1,183.63
		Secured Defaulted Supplemental	327.93	.00	.00	327.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,748.28</b>	<b>.00</b>	<b>.00</b>	<b>11,748.28</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,874.36	.00	.00	3,874.36
		Unsecured	87.84	.00	.00	87.84
		Secured Supplemental	83.42	.00	.00	83.42
		Secured Defaulted Master	467.61	.00	.00	467.61
		Secured Defaulted Supplemental	129.86	.00	.00	129.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,643.09</b>	<b>.00</b>	<b>.00</b>	<b>4,643.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,929.47	.00	.00	21,929.47
		Unsecured	497.28	.00	.00	497.28
		Secured Supplemental	472.19	.00	.00	472.19
		Secured Defaulted Master	2,646.63	.00	.00	2,646.63
		Secured Defaulted Supplemental	734.86	.00	.00	734.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,280.43</b>	<b>.00</b>	<b>.00</b>	<b>26,280.43</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	24,505.93	.00	.00	24,505.93
		Unsecured	555.71	.00	.00	555.71
		Secured Supplemental	527.66	.00	.00	527.66
		Secured Defaulted Master	2,957.59	.00	.00	2,957.59
		Secured Defaulted Supplemental	821.23	.00	.00	821.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,368.12</b>	<b>.00</b>	<b>.00</b>	<b>29,368.12</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	156,995.77	.00	.00	156,995.77
		Unsecured	3,559.84	.00	.00	3,559.84
		Secured Supplemental	3,380.12	.00	.00	3,380.12
		Secured Defaulted Master	18,945.72	.00	.00	18,945.72
		Secured Defaulted Supplemental	5,260.59	.00	.00	5,260.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188,142.04</b>	<b>.00</b>	<b>.00</b>	<b>188,142.04</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	60,260.88	.00	.00	60,260.88
		Unsecured	1,385.77	.00	.00	1,385.77
		Secured Supplemental	1,313.45	.00	.00	1,313.45
		Secured Defaulted Master	7,276.55	.00	.00	7,276.55
		Secured Defaulted Supplemental	2,047.85	.00	.00	2,047.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,284.50</b>	<b>.00</b>	<b>.00</b>	<b>72,284.50</b>
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	172.45	.00	.00	172.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	19.91	.00	.00	19.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192.83</b>	<b>.00</b>	<b>.00</b>	<b>192.83</b>
330.10	THREE VY MWD-1112	Secured Master	.00	6,953.44	.00	6,953.44
		Unsecured	.00	164.86	.00	164.86
		Secured Supplemental	.00	149.60	.00	149.60
		Secured Defaulted Master	.00	630.50	.00	630.50
		Secured Defaulted Supplemental	.00	244.45	.00	244.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,142.85</b>	<b>.00</b>	<b>8,142.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,328.10	.00	.00	8,328.10
		Unsecured	188.81	.00	.00	188.81
		Secured Supplemental	179.31	.00	.00	179.31
		Secured Defaulted Master	1,005.00	.00	.00	1,005.00
		Secured Defaulted Supplemental	279.08	.00	.00	279.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,980.30</b>	<b>.00</b>	<b>.00</b>	<b>9,980.30</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,042.50	.00	.00	2,042.50
		Unsecured	46.29	.00	.00	46.29
		Secured Supplemental	43.98	.00	.00	43.98
		Secured Defaulted Master	246.47	.00	.00	246.47
		Secured Defaulted Supplemental	68.46	.00	.00	68.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,447.70</b>	<b>.00</b>	<b>.00</b>	<b>2,447.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,053.64	.00	.00	4,053.64
		Unsecured	91.90	.00	.00	91.90
		Secured Supplemental	87.26	.00	.00	87.26
		Secured Defaulted Master	489.22	.00	.00	489.22
		Secured Defaulted Supplemental	135.86	.00	.00	135.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,857.88</b>	<b>.00</b>	<b>.00</b>	<b>4,857.88</b>
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,495.83	.00	.00	1,495.83
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	45.75	.00	.00	45.75
		Secured Defaulted Supplemental	149.54	.00	.00	149.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,684.24</b>	<b>.00</b>	<b>.00</b>	<b>1,684.24</b>
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	39.03	.00	.00	39.03
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43.96</b>	<b>.00</b>	<b>.00</b>	<b>43.96</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	41,924.52	.00	.00	41,924.52
		Unsecured	1,000.39	.00	.00	1,000.39
		Secured Supplemental	941.91	.00	.00	941.91
		Secured Defaulted Master	5,223.77	.00	.00	5,223.77
		Secured Defaulted Supplemental	1,283.49	.00	.00	1,283.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,374.08</b>	<b>.00</b>	<b>.00</b>	<b>50,374.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	404.62	.00	.00	404.62
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	50.43	.00	.00	50.43
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486.17</b>	<b>.00</b>	<b>.00</b>	<b>486.17</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	238,688.13	.00	.00	238,688.13
		Unsecured	5,695.63	.00	.00	5,695.63
		Secured Supplemental	5,362.70	.00	.00	5,362.70
		Secured Defaulted Master	29,740.31	.00	.00	29,740.31
		Secured Defaulted Supplemental	7,307.22	.00	.00	7,307.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286,793.99</b>	<b>.00</b>	<b>.00</b>	<b>286,793.99</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	9,923.28	.00	.00	9,923.28
		Unsecured	236.77	.00	.00	236.77
		Secured Supplemental	222.93	.00	.00	222.93
		Secured Defaulted Master	1,236.41	.00	.00	1,236.41
		Secured Defaulted Supplemental	303.80	.00	.00	303.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,923.19</b>	<b>.00</b>	<b>.00</b>	<b>11,923.19</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,104.28	.00	.00	1,104.28
		Unsecured	26.32	.00	.00	26.32
		Secured Supplemental	24.82	.00	.00	24.82
		Secured Defaulted Master	137.60	.00	.00	137.60
		Secured Defaulted Supplemental	33.81	.00	.00	33.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,326.83</b>	<b>.00</b>	<b>.00</b>	<b>1,326.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	12,320.59	.00	.00	12,320.59
		Unsecured	-56.66	.00	.00	-56.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	376.86	.00	.00	376.86
		Secured Defaulted Supplemental	1,231.66	.00	.00	1,231.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,872.45</b>	<b>.00</b>	<b>.00</b>	<b>13,872.45</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	523.71	.00	.00	523.71
		Unsecured	-2.40	.00	.00	-2.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.02	.00	.00	16.02
		Secured Defaulted Supplemental	52.36	.00	.00	52.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589.69</b>	<b>.00</b>	<b>.00</b>	<b>589.69</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	57.89	.00	.00	57.89
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	5.79	.00	.00	5.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65.19</b>	<b>.00</b>	<b>.00</b>	<b>65.19</b>
		Secured Master	1,617,075.15	6,953.44	.00	1,624,028.59
		Unsecured	36,635.38	164.86	.00	36,800.24
		Secured Supplemental	34,791.31	149.60	.00	34,940.91
		Secured Defaulted Master	194,991.55	630.50	.00	195,622.05
		Secured Defaulted Supplemental	54,321.87	244.45	.00	54,566.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 241.06 Adj Gross Coll</b>	<b>1,937,815.26</b>	<b>8,142.85</b>	<b>.00</b>	<b>1,945,958.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	605,345.43	.00	.00	605,345.43
		Unsecured	20,531.82	.00	.00	20,531.82
		Secured Supplemental	33,104.01	.00	.00	33,104.01
		Secured Defaulted Master	9,733.58	.00	.00	9,733.58
		Secured Defaulted Supplemental	2,709.62	.00	.00	2,709.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>671,424.46</b>	<b>.00</b>	<b>.00</b>	<b>671,424.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	125.64	.00	.00	125.64
		Unsecured	4.24	.00	.00	4.24
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139.38</b>	<b>.00</b>	<b>.00</b>	<b>139.38</b>
3.01	L A COUNTY LIBRARY	Secured Master	25,949.64	.00	.00	25,949.64
		Unsecured	880.22	.00	.00	880.22
		Secured Supplemental	1,419.30	.00	.00	1,419.30
		Secured Defaulted Master	417.07	.00	.00	417.07
		Secured Defaulted Supplemental	116.13	.00	.00	116.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,782.36</b>	<b>.00</b>	<b>.00</b>	<b>28,782.36</b>
7.31	L A C FIRE-FFW	Secured Master	8,167.10	.00	.00	8,167.10
		Unsecured	277.02	.00	.00	277.02
		Secured Supplemental	446.71	.00	.00	446.71
		Secured Defaulted Master	131.26	.00	.00	131.26
		Secured Defaulted Supplemental	36.55	.00	.00	36.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,058.64</b>	<b>.00</b>	<b>.00</b>	<b>9,058.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,945.60	.00	.00	1,945.60
		Unsecured	65.98	.00	.00	65.98
		Secured Supplemental	106.44	.00	.00	106.44
		Secured Defaulted Master	31.29	.00	.00	31.29
		Secured Defaulted Supplemental	8.71	.00	.00	8.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,158.02</b>	<b>.00</b>	<b>.00</b>	<b>2,158.02</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,010.64	.00	.00	11,010.64
		Unsecured	373.48	.00	.00	373.48
		Secured Supplemental	602.26	.00	.00	602.26
		Secured Defaulted Master	176.95	.00	.00	176.95
		Secured Defaulted Supplemental	49.28	.00	.00	49.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,212.61</b>	<b>.00</b>	<b>.00</b>	<b>12,212.61</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	8,807.69	.00	.00	8,807.69
		Unsecured	374.01	.00	.00	374.01
		Secured Supplemental	617.76	.00	.00	617.76
		Secured Defaulted Master	-3.72	.00	.00	-3.72
		Secured Defaulted Supplemental	28.13	.00	.00	28.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,823.87</b>	<b>.00</b>	<b>.00</b>	<b>9,823.87</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	5,996.79	.00	.00	5,996.79
		Unsecured	128.52	.00	.00	128.52
		Secured Supplemental	192.61	.00	.00	192.61
		Secured Defaulted Master	240.96	.00	.00	240.96
		Secured Defaulted Supplemental	38.09	.00	.00	38.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,596.97</b>	<b>.00</b>	<b>.00</b>	<b>6,596.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
244.01	CITY-SAN GABRIEL TD #1	Secured Master	115,176.43	.00	.00	115,176.43
		Unsecured	3,906.91	.00	.00	3,906.91
		Secured Supplemental	6,299.44	.00	.00	6,299.44
		Secured Defaulted Master	1,851.08	.00	.00	1,851.08
		Secured Defaulted Supplemental	515.48	.00	.00	515.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,749.34</b>	<b>.00</b>	<b>.00</b>	<b>127,749.34</b>
244.02	CITY-SAN GABRIEL E SN GAB C D P	Secured Master	.00	149,280.24	.00	149,280.24
		Unsecured	.00	5,063.45	.00	5,063.45
		Secured Supplemental	.00	8,164.14	.00	8,164.14
		Secured Defaulted Master	.00	2,175.23	.00	2,175.23
		Secured Defaulted Supplemental	.00	668.16	.00	668.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>165,351.22</b>	<b>.00</b>	<b>165,351.22</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,585.03	.00	4,585.03
		Unsecured	.00	162.75	.00	162.75
		Secured Supplemental	.00	250.77	.00	250.77
		Secured Defaulted Master	.00	69.92	.00	69.92
		Secured Defaulted Supplemental	.00	21.47	.00	21.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,089.94</b>	<b>.00</b>	<b>5,089.94</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	638.62	.00	.00	638.62
		Unsecured	21.65	.00	.00	21.65
		Secured Supplemental	34.97	.00	.00	34.97
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>708.35</b>	<b>.00</b>	<b>.00</b>	<b>708.35</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,558.42	.00	.00	1,558.42
		Unsecured	52.85	.00	.00	52.85
		Secured Supplemental	85.23	.00	.00	85.23
		Secured Defaulted Master	25.05	.00	.00	25.05
		Secured Defaulted Supplemental	6.98	.00	.00	6.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,728.53</b>	<b>.00</b>	<b>.00</b>	<b>1,728.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,092.94	.00	.00	3,092.94
		Unsecured	104.90	.00	.00	104.90
		Secured Supplemental	169.17	.00	.00	169.17
		Secured Defaulted Master	49.71	.00	.00	49.71
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,430.55</b>	<b>.00</b>	<b>.00</b>	<b>3,430.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	33,258.49	.00	.00	33,258.49
		Unsecured	1,128.13	.00	.00	1,128.13
		Secured Supplemental	1,819.02	.00	.00	1,819.02
		Secured Defaulted Master	534.56	.00	.00	534.56
		Secured Defaulted Supplemental	148.84	.00	.00	148.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,889.04</b>	<b>.00</b>	<b>.00</b>	<b>36,889.04</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	343.89	.00	.00	343.89
		Unsecured	11.65	.00	.00	11.65
		Secured Supplemental	18.83	.00	.00	18.83
		Secured Defaulted Master	5.52	.00	.00	5.52
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>381.44</b>	<b>.00</b>	<b>.00</b>	<b>381.44</b>
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	244,870.11	.00	.00	244,870.11
		Unsecured	8,306.14	.00	.00	8,306.14
		Secured Supplemental	13,392.68	.00	.00	13,392.68
		Secured Defaulted Master	3,935.68	.00	.00	3,935.68
		Secured Defaulted Supplemental	1,095.95	.00	.00	1,095.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271,600.56</b>	<b>.00</b>	<b>.00</b>	<b>271,600.56</b>
		Secured Master	1,066,287.43	153,865.27	.00	1,220,152.70
		Unsecured	36,167.52	5,226.20	.00	41,393.72
		Secured Supplemental	58,315.32	8,414.91	.00	66,730.23
		Secured Defaulted Master	17,141.28	2,245.15	.00	19,386.43
		Secured Defaulted Supplemental	4,772.57	689.63	.00	5,462.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 244.02 Adj Gross Coll</b>	<b>1,182,684.12</b>	<b>170,441.16</b>	<b>.00</b>	<b>1,353,125.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,129,226.14	.00	.00	1,129,226.14
		Unsecured	263,811.07	.00	.00	263,811.07
		Secured Supplemental	17,737.27	.00	.00	17,737.27
		Secured Defaulted Master	60,411.56	.00	.00	60,411.56
		Secured Defaulted Supplemental	5,816.61	.00	.00	5,816.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,477,002.65</b>	<b>.00</b>	<b>.00</b>	<b>1,477,002.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.80	.00	.00	112.80
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.30</b>	<b>.00</b>	<b>.00</b>	<b>127.30</b>
3.01	L A COUNTY LIBRARY	Secured Master	76,875.68	.00	.00	76,875.68
		Unsecured	18,074.31	.00	.00	18,074.31
		Secured Supplemental	1,164.38	.00	.00	1,164.38
		Secured Defaulted Master	4,146.86	.00	.00	4,146.86
		Secured Defaulted Supplemental	399.40	.00	.00	399.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,660.63</b>	<b>.00</b>	<b>.00</b>	<b>100,660.63</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	484,141.93	.00	.00	484,141.93
		Unsecured	115,887.05	.00	.00	115,887.05
		Secured Supplemental	6,667.93	.00	.00	6,667.93
		Secured Defaulted Master	26,626.38	.00	.00	26,626.38
		Secured Defaulted Supplemental	2,562.32	.00	.00	2,562.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635,885.61</b>	<b>.00</b>	<b>.00</b>	<b>635,885.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,576.52	.00	.00	13,576.52
		Unsecured	3,176.89	.00	.00	3,176.89
		Secured Supplemental	219.98	.00	.00	219.98
		Secured Defaulted Master	723.22	.00	.00	723.22
		Secured Defaulted Supplemental	69.40	.00	.00	69.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,766.01</b>	<b>.00</b>	<b>.00</b>	<b>17,766.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,083.10	.00	.00	7,083.10
		Unsecured	1,665.43	.00	.00	1,665.43
		Secured Supplemental	107.17	.00	.00	107.17
		Secured Defaulted Master	381.71	.00	.00	381.71
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,274.17</b>	<b>.00</b>	<b>.00</b>	<b>9,274.17</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,071.56	.00	.00	40,071.56
		Unsecured	9,420.04	.00	.00	9,420.04
		Secured Supplemental	606.45	.00	.00	606.45
		Secured Defaulted Master	2,160.17	.00	.00	2,160.17
		Secured Defaulted Supplemental	208.03	.00	.00	208.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,466.25</b>	<b>.00</b>	<b>.00</b>	<b>52,466.25</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,468.82	.00	.00	1,468.82
		Unsecured	342.52	.00	.00	342.52
		Secured Supplemental	22.12	.00	.00	22.12
		Secured Defaulted Master	78.95	.00	.00	78.95
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,920.05</b>	<b>.00</b>	<b>.00</b>	<b>1,920.05</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	103,194.58	.00	.00	103,194.58
		Unsecured	21,108.11	.00	.00	21,108.11
		Secured Supplemental	1,717.53	.00	.00	1,717.53
		Secured Defaulted Master	5,158.23	.00	.00	5,158.23
		Secured Defaulted Supplemental	525.17	.00	.00	525.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,703.62</b>	<b>.00</b>	<b>.00</b>	<b>131,703.62</b>
249.01	CITY-SANTA CLARITA TD #1					
		Secured Master	189,689.26	.00	.00	189,689.26
		Unsecured	44,223.80	.00	.00	44,223.80
		Secured Supplemental	2,874.30	.00	.00	2,874.30
		Secured Defaulted Master	10,196.21	.00	.00	10,196.21
		Secured Defaulted Supplemental	985.03	.00	.00	985.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247,968.60</b>	<b>.00</b>	<b>.00</b>	<b>247,968.60</b>
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	62,424.58	.00	.00	62,424.58
		Unsecured	14,747.43	.00	.00	14,747.43
		Secured Supplemental	949.57	.00	.00	949.57
		Secured Defaulted Master	3,382.22	.00	.00	3,382.22
		Secured Defaulted Supplemental	325.71	.00	.00	325.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,829.51</b>	<b>.00</b>	<b>.00</b>	<b>81,829.51</b>
302.01	CASTAIC LAKE WATER AGENCY					
		Secured Master	151,019.86	116,982.76	.00	268,002.62
		Unsecured	35,505.50	27,405.22	.00	62,910.72
		Secured Supplemental	2,286.20	1,780.55	.00	4,066.75
		Secured Defaulted Master	8,142.69	3,699.76	.00	11,842.45
		Secured Defaulted Supplemental	784.16	610.16	.00	1,394.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,738.41</b>	<b>150,478.45</b>	<b>.00</b>	<b>348,216.86</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	3,736.08	.00	.00	3,736.08
		Unsecured	1,200.09	.00	.00	1,200.09
		Secured Supplemental	-44.61	.00	.00	-44.61
		Secured Defaulted Master	264.94	.00	.00	264.94
		Secured Defaulted Supplemental	21.95	.00	.00	21.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,178.45</b>	<b>.00</b>	<b>.00</b>	<b>5,178.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,733.55	.00	.00	3,733.55
		Unsecured	877.89	.00	.00	877.89
		Secured Supplemental	56.57	.00	.00	56.57
		Secured Defaulted Master	201.23	.00	.00	201.23
		Secured Defaulted Supplemental	19.37	.00	.00	19.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,888.61</b>	<b>.00</b>	<b>.00</b>	<b>4,888.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,409.92	.00	.00	7,409.92
		Unsecured	1,742.33	.00	.00	1,742.33
		Secured Supplemental	112.05	.00	.00	112.05
		Secured Defaulted Master	399.32	.00	.00	399.32
		Secured Defaulted Supplemental	38.44	.00	.00	38.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,702.06</b>	<b>.00</b>	<b>.00</b>	<b>9,702.06</b>
581.01	NEWHALL SCHOOL DISTRICT					
		Secured Master	214,243.22	.00	.00	214,243.22
		Unsecured	42,251.46	.00	.00	42,251.46
		Secured Supplemental	3,183.84	.00	.00	3,183.84
		Secured Defaulted Master	11,084.85	.00	.00	11,084.85
		Secured Defaulted Supplemental	1,132.80	.00	.00	1,132.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271,896.17</b>	<b>.00</b>	<b>.00</b>	<b>271,896.17</b>
581.06	CO.SCH.SERV.FD.- NEWHALL					
		Secured Master	20,542.77	.00	.00	20,542.77
		Unsecured	4,051.27	.00	.00	4,051.27
		Secured Supplemental	305.26	.00	.00	305.26
		Secured Defaulted Master	1,062.88	.00	.00	1,062.88
		Secured Defaulted Supplemental	108.61	.00	.00	108.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,070.79</b>	<b>.00</b>	<b>.00</b>	<b>26,070.79</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL					
		Secured Master	2,261.48	.00	.00	2,261.48
		Unsecured	445.99	.00	.00	445.99
		Secured Supplemental	33.65	.00	.00	33.65
		Secured Defaulted Master	117.00	.00	.00	117.00
		Secured Defaulted Supplemental	11.97	.00	.00	11.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,870.09</b>	<b>.00</b>	<b>.00</b>	<b>2,870.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT					
		Secured Master	2,656.59	.00	.00	2,656.59
		Unsecured	5,925.14	.00	.00	5,925.14
		Secured Supplemental	78.08	.00	.00	78.08
		Secured Defaulted Master	443.82	.00	.00	443.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,103.63</b>	<b>.00</b>	<b>.00</b>	<b>9,103.63</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	382.68	.00	.00	382.68
		Unsecured	853.51	.00	.00	853.51
		Secured Supplemental	11.24	.00	.00	11.24
		Secured Defaulted Master	63.93	.00	.00	63.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,311.36</b>	<b>.00</b>	<b>.00</b>	<b>1,311.36</b>
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	43.84	.00	.00	43.84
		Unsecured	97.77	.00	.00	97.77
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.22</b>	<b>.00</b>	<b>.00</b>	<b>150.22</b>
757.02	HART WILLIAM S UNION HIGH					
		Secured Master	213,147.96	.00	.00	213,147.96
		Unsecured	50,119.20	.00	.00	50,119.20
		Secured Supplemental	3,225.25	.00	.00	3,225.25
		Secured Defaulted Master	11,486.72	.00	.00	11,486.72
		Secured Defaulted Supplemental	1,105.99	.00	.00	1,105.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>279,085.12</b>	<b>.00</b>	<b>.00</b>	<b>279,085.12</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.					
		Secured Master	888.42	.00	.00	888.42
		Unsecured	208.86	.00	.00	208.86
		Secured Supplemental	13.40	.00	.00	13.40
		Secured Defaulted Master	47.87	.00	.00	47.87
		Secured Defaulted Supplemental	4.61	.00	.00	4.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,163.16</b>	<b>.00</b>	<b>.00</b>	<b>1,163.16</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	112,151.79	.00	.00	112,151.79
		Unsecured	26,371.12	.00	.00	26,371.12
		Secured Supplemental	1,696.95	.00	.00	1,696.95
		Secured Defaulted Master	6,043.95	.00	.00	6,043.95
		Secured Defaulted Supplemental	581.94	.00	.00	581.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,845.75</b>	<b>.00</b>	<b>.00</b>	<b>146,845.75</b>
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	97,891.05	.00	.00	97,891.05
		Unsecured	23,017.89	.00	.00	23,017.89
		Secured Supplemental	1,481.32	.00	.00	1,481.32
		Secured Defaulted Master	5,275.43	.00	.00	5,275.43
		Secured Defaulted Supplemental	507.94	.00	.00	507.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,173.63</b>	<b>.00</b>	<b>.00</b>	<b>128,173.63</b>
		Secured Master	2,937,974.18	116,982.76	.00	3,054,956.94
		Unsecured	685,130.43	27,405.22	.00	712,535.65
		Secured Supplemental	44,513.71	1,780.55	.00	46,294.26
		Secured Defaulted Master	157,909.44	3,699.76	.00	161,609.20
		Secured Defaulted Supplemental	15,254.09	610.16	.00	15,864.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>3,840,781.85</b>	<b>150,478.45</b>	<b>.00</b>	<b>3,991,260.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	207,285.07	.00	.00	207,285.07
		Unsecured	1,999.38	.00	.00	1,999.38
		Secured Supplemental	1,695.64	.00	.00	1,695.64
		Secured Defaulted Master	21,210.31	.00	.00	21,210.31
		Secured Defaulted Supplemental	3,496.44	.00	.00	3,496.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235,686.84</b>	<b>.00</b>	<b>.00</b>	<b>235,686.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.29	.00	.00	47.29
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.77</b>	<b>.00</b>	<b>.00</b>	<b>53.77</b>
7.31	L A C FIRE-FFW	Secured Master	3,248.45	.00	.00	3,248.45
		Unsecured	31.33	.00	.00	31.33
		Secured Supplemental	26.56	.00	.00	26.56
		Secured Defaulted Master	332.39	.00	.00	332.39
		Secured Defaulted Supplemental	54.79	.00	.00	54.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,693.52</b>	<b>.00</b>	<b>.00</b>	<b>3,693.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,113.07	.00	.00	1,113.07
		Unsecured	10.73	.00	.00	10.73
		Secured Supplemental	9.10	.00	.00	9.10
		Secured Defaulted Master	113.90	.00	.00	113.90
		Secured Defaulted Supplemental	18.77	.00	.00	18.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,265.57</b>	<b>.00</b>	<b>.00</b>	<b>1,265.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,299.99	.00	.00	6,299.99
		Unsecured	60.76	.00	.00	60.76
		Secured Supplemental	51.52	.00	.00	51.52
		Secured Defaulted Master	644.65	.00	.00	644.65
		Secured Defaulted Supplemental	106.27	.00	.00	106.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,163.19</b>	<b>.00</b>	<b>.00</b>	<b>7,163.19</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	228.53	.00	.00	228.53
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	23.39	.00	.00	23.39
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.85</b>	<b>.00</b>	<b>.00</b>	<b>259.85</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	7,067.83	.00	.00	7,067.83
		Unsecured	68.16	.00	.00	68.16
		Secured Supplemental	57.80	.00	.00	57.80
		Secured Defaulted Master	723.21	.00	.00	723.21
		Secured Defaulted Supplemental	119.21	.00	.00	119.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,036.21</b>	<b>.00</b>	<b>.00</b>	<b>8,036.21</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	27,489.60	.00	.00	27,489.60
		Unsecured	265.13	.00	.00	265.13
		Secured Supplemental	224.85	.00	.00	224.85
		Secured Defaulted Master	2,812.87	.00	.00	2,812.87
		Secured Defaulted Supplemental	463.68	.00	.00	463.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,256.13</b>	<b>.00</b>	<b>.00</b>	<b>31,256.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,544.21	.00	1,544.21
		Unsecured	.00	15.59	.00	15.59
		Secured Supplemental	.00	12.63	.00	12.63
		Secured Defaulted Master	.00	91.78	.00	91.78
		Secured Defaulted Supplemental	.00	27.26	.00	27.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,691.47</b>	<b>.00</b>	<b>1,691.47</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	77.71	.00	.00	77.71
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	7.95	.00	.00	7.95
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.34</b>	<b>.00</b>	<b>.00</b>	<b>88.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	586.70	.00	.00	586.70
		Unsecured	5.65	.00	.00	5.65
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	60.03	.00	.00	60.03
		Secured Defaulted Supplemental	9.89	.00	.00	9.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>667.07</b>	<b>.00</b>	<b>.00</b>	<b>667.07</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,164.46	.00	.00	1,164.46
		Unsecured	11.23	.00	.00	11.23
		Secured Supplemental	9.52	.00	.00	9.52
		Secured Defaulted Master	119.16	.00	.00	119.16
		Secured Defaulted Supplemental	19.64	.00	.00	19.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,324.01</b>	<b>.00</b>	<b>.00</b>	<b>1,324.01</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	34,495.26	.00	.00	34,495.26
		Unsecured	332.70	.00	.00	332.70
		Secured Supplemental	282.16	.00	.00	282.16
		Secured Defaulted Master	3,529.71	.00	.00	3,529.71
		Secured Defaulted Supplemental	581.86	.00	.00	581.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,221.69</b>	<b>.00</b>	<b>.00</b>	<b>39,221.69</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.54	.00	.00	2.54
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.88</b>	<b>.00</b>	<b>.00</b>	<b>2.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	368.64	.00	.00	368.64
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	37.71	.00	.00	37.71
		Secured Defaulted Supplemental	6.21	.00	.00	6.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>419.11</b>	<b>.00</b>	<b>.00</b>	<b>419.11</b>
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	502.07	.00	.00	502.07
		Unsecured	4.84	.00	.00	4.84
		Secured Supplemental	4.11	.00	.00	4.11
		Secured Defaulted Master	51.37	.00	.00	51.37
		Secured Defaulted Supplemental	8.47	.00	.00	8.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>570.86</b>	<b>.00</b>	<b>.00</b>	<b>570.86</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	42,076.60	.00	.00	42,076.60
		Unsecured	405.83	.00	.00	405.83
		Secured Supplemental	344.17	.00	.00	344.17
		Secured Defaulted Master	4,305.46	.00	.00	4,305.46
		Secured Defaulted Supplemental	709.74	.00	.00	709.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,841.80</b>	<b>.00</b>	<b>.00</b>	<b>47,841.80</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	17,957.12	.00	.00	17,957.12
		Unsecured	173.19	.00	.00	173.19
		Secured Supplemental	146.88	.00	.00	146.88
		Secured Defaulted Master	1,837.46	.00	.00	1,837.46
		Secured Defaulted Supplemental	302.90	.00	.00	302.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,417.55</b>	<b>.00</b>	<b>.00</b>	<b>20,417.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	68.57	.00	.00	68.57
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	7.03	.00	.00	7.03
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.96</b>	<b>.00</b>	<b>.00</b>	<b>77.96</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	9,022.41	.00	.00	9,022.41
		Unsecured	87.02	.00	.00	87.02
		Secured Supplemental	73.79	.00	.00	73.79
		Secured Defaulted Master	923.21	.00	.00	923.21
		Secured Defaulted Supplemental	152.18	.00	.00	152.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,258.61</b>	<b>.00</b>	<b>.00</b>	<b>10,258.61</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	16.44	.00	.00	16.44
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.68</b>	<b>.00</b>	<b>.00</b>	<b>18.68</b>
		Secured Master	359,118.35	1,544.21	.00	360,662.56
		Unsecured	3,463.72	15.59	.00	3,479.31
		Secured Supplemental	2,937.49	12.63	.00	2,950.12
		Secured Defaulted Master	36,746.60	91.78	.00	36,838.38
		Secured Defaulted Supplemental	6,057.48	27.26	.00	6,084.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.02 Adj Gross Coll</b>	<b>408,323.64</b>	<b>1,691.47</b>	<b>.00</b>	<b>410,015.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,309,775.04	.00	.00	1,309,775.04
		Unsecured	171,013.18	.00	.00	171,013.18
		Secured Supplemental	40,642.52	.00	.00	40,642.52
		Secured Defaulted Master	12,838.72	.00	.00	12,838.72
		Secured Defaulted Supplemental	1,131.71	.00	.00	1,131.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,535,401.17</b>	<b>.00</b>	<b>.00</b>	<b>1,535,401.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	299.07	.00	.00	299.07
		Unsecured	39.02	.00	.00	39.02
		Secured Supplemental	9.28	.00	.00	9.28
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350.55</b>	<b>.00</b>	<b>.00</b>	<b>350.55</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,584.70	.00	.00	20,584.70
		Unsecured	2,687.72	.00	.00	2,687.72
		Secured Supplemental	638.63	.00	.00	638.63
		Secured Defaulted Master	201.83	.00	.00	201.83
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,130.67</b>	<b>.00</b>	<b>.00</b>	<b>24,130.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,033.29	.00	.00	7,033.29
		Unsecured	918.29	.00	.00	918.29
		Secured Supplemental	218.24	.00	.00	218.24
		Secured Defaulted Master	68.95	.00	.00	68.95
		Secured Defaulted Supplemental	6.08	.00	.00	6.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,244.85</b>	<b>.00</b>	<b>.00</b>	<b>8,244.85</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	39,809.76	.00	.00	39,809.76
		Unsecured	5,197.76	.00	.00	5,197.76
		Secured Supplemental	1,235.28	.00	.00	1,235.28
		Secured Defaulted Master	390.22	.00	.00	390.22
		Secured Defaulted Supplemental	34.40	.00	.00	34.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,667.42</b>	<b>.00</b>	<b>.00</b>	<b>46,667.42</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,306.23	.00	.00	1,306.23
		Unsecured	158.11	.00	.00	158.11
		Secured Supplemental	66.07	.00	.00	66.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,530.41</b>	<b>.00</b>	<b>.00</b>	<b>1,530.41</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,443.89	.00	.00	1,443.89
		Unsecured	188.50	.00	.00	188.50
		Secured Supplemental	44.81	.00	.00	44.81
		Secured Defaulted Master	14.15	.00	.00	14.15
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,692.60</b>	<b>.00</b>	<b>.00</b>	<b>1,692.60</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	44,661.72	.00	.00	44,661.72
		Unsecured	5,831.30	.00	.00	5,831.30
		Secured Supplemental	1,385.85	.00	.00	1,385.85
		Secured Defaulted Master	437.79	.00	.00	437.79
		Secured Defaulted Supplemental	38.60	.00	.00	38.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,355.26</b>	<b>.00</b>	<b>.00</b>	<b>52,355.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	173,708.14	.00	.00	173,708.14
		Unsecured	22,680.39	.00	.00	22,680.39
		Secured Supplemental	5,390.14	.00	.00	5,390.14
		Secured Defaulted Master	1,702.72	.00	.00	1,702.72
		Secured Defaulted Supplemental	150.09	.00	.00	150.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203,631.48</b>	<b>.00</b>	<b>.00</b>	<b>203,631.48</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,697.24	.00	9,697.24
		Unsecured	.00	1,324.97	.00	1,324.97
		Secured Supplemental	.00	301.02	.00	301.02
		Secured Defaulted Master	.00	99.41	.00	99.41
		Secured Defaulted Supplemental	.00	8.76	.00	8.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,431.40</b>	<b>.00</b>	<b>11,431.40</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	486.91	.00	.00	486.91
		Unsecured	64.04	.00	.00	64.04
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>571.41</b>	<b>.00</b>	<b>.00</b>	<b>571.41</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.65	.00	.00	.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.65</b>	<b>.00</b>	<b>.00</b>	<b>.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,707.44	.00	.00	3,707.44
		Unsecured	484.04	.00	.00	484.04
		Secured Supplemental	115.03	.00	.00	115.03
		Secured Defaulted Master	36.34	.00	.00	36.34
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,346.05</b>	<b>.00</b>	<b>.00</b>	<b>4,346.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,357.99	.00	.00	7,357.99
		Unsecured	960.69	.00	.00	960.69
		Secured Supplemental	228.32	.00	.00	228.32
		Secured Defaulted Master	72.13	.00	.00	72.13
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,625.49</b>	<b>.00</b>	<b>.00</b>	<b>8,625.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	204,119.26	.00	.00	204,119.26
		Unsecured	26,651.06	.00	.00	26,651.06
		Secured Supplemental	6,333.81	.00	.00	6,333.81
		Secured Defaulted Master	2,000.83	.00	.00	2,000.83
		Secured Defaulted Supplemental	176.38	.00	.00	176.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>239,281.34</b>	<b>.00</b>	<b>.00</b>	<b>239,281.34</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	18.65	.00	.00	18.65
		Unsecured	2.42	.00	.00	2.42
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.84</b>	<b>.00</b>	<b>.00</b>	<b>21.84</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	3,956.49	.00	.00	3,956.49
		Unsecured	516.56	.00	.00	516.56
		Secured Supplemental	122.76	.00	.00	122.76
		Secured Defaulted Master	38.78	.00	.00	38.78
		Secured Defaulted Supplemental	3.42	.00	.00	3.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,638.01</b>	<b>.00</b>	<b>.00</b>	<b>4,638.01</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	265,883.94	.00	.00	265,883.94
		Unsecured	34,715.44	.00	.00	34,715.44
		Secured Supplemental	8,250.35	.00	.00	8,250.35
		Secured Defaulted Master	2,606.26	.00	.00	2,606.26
		Secured Defaulted Supplemental	229.74	.00	.00	229.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311,685.73</b>	<b>.00</b>	<b>.00</b>	<b>311,685.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	113,471.65	.00	.00	113,471.65
		Unsecured	14,815.53	.00	.00	14,815.53
		Secured Supplemental	3,521.02	.00	.00	3,521.02
		Secured Defaulted Master	1,112.28	.00	.00	1,112.28
		Secured Defaulted Supplemental	98.05	.00	.00	98.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,018.53</b>	<b>.00</b>	<b>.00</b>	<b>133,018.53</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	433.31	.00	.00	433.31
		Unsecured	56.55	.00	.00	56.55
		Secured Supplemental	13.44	.00	.00	13.44
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>507.93</b>	<b>.00</b>	<b>.00</b>	<b>507.93</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	57,013.06	.00	.00	57,013.06
		Unsecured	7,443.96	.00	.00	7,443.96
		Secured Supplemental	1,769.11	.00	.00	1,769.11
		Secured Defaulted Master	558.86	.00	.00	558.86
		Secured Defaulted Supplemental	49.25	.00	.00	49.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,834.24</b>	<b>.00</b>	<b>.00</b>	<b>66,834.24</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	103.76	.00	.00	103.76
		Unsecured	13.53	.00	.00	13.53
		Secured Supplemental	3.21	.00	.00	3.21
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.59</b>	<b>.00</b>	<b>.00</b>	<b>121.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,255,174.95	9,697.24	.00	2,264,872.19
		Unsecured	294,438.09	1,324.97	.00	295,763.06
		Secured Supplemental	70,003.66	301.02	.00	70,304.68
		Secured Defaulted Master	22,093.04	99.41	.00	22,192.45
		Secured Defaulted Supplemental	1,947.48	8.76	.00	1,956.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.03 Adj Gross Coll</b>	<b>2,643,657.22</b>	<b>11,431.40</b>	<b>.00</b>	<b>2,655,088.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,824,382.08	.00	.00	4,824,382.08
		Unsecured	808,866.80	.00	.00	808,866.80
		Secured Supplemental	347,665.33	.00	.00	347,665.33
		Secured Defaulted Master	13,572.64	.00	.00	13,572.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,994,486.85</b>	<b>.00</b>	<b>.00</b>	<b>5,994,486.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,099.35	.00	.00	1,099.35
		Unsecured	187.02	.00	.00	187.02
		Secured Supplemental	79.22	.00	.00	79.22
		Secured Defaulted Master	3.09	.00	.00	3.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,368.68</b>	<b>.00</b>	<b>.00</b>	<b>1,368.68</b>
7.31	L A C FIRE-FFW	Secured Master	75,635.77	.00	.00	75,635.77
		Unsecured	12,660.68	.00	.00	12,660.68
		Secured Supplemental	5,451.53	.00	.00	5,451.53
		Secured Defaulted Master	212.74	.00	.00	212.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,960.72</b>	<b>.00</b>	<b>.00</b>	<b>93,960.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25,906.79	.00	.00	25,906.79
		Unsecured	4,350.33	.00	.00	4,350.33
		Secured Supplemental	1,866.72	.00	.00	1,866.72
		Secured Defaulted Master	72.87	.00	.00	72.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,196.71</b>	<b>.00</b>	<b>.00</b>	<b>32,196.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	146,629.37	.00	.00	146,629.37
		Unsecured	24,583.41	.00	.00	24,583.41
		Secured Supplemental	10,566.57	.00	.00	10,566.57
		Secured Defaulted Master	412.52	.00	.00	412.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182,191.87</b>	<b>.00</b>	<b>.00</b>	<b>182,191.87</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,148.49	.00	.00	3,148.49
		Unsecured	313.99	.00	.00	313.99
		Secured Supplemental	565.27	.00	.00	565.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,027.75</b>	<b>.00</b>	<b>.00</b>	<b>4,027.75</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,319.47	.00	.00	5,319.47
		Unsecured	885.46	.00	.00	885.46
		Secured Supplemental	383.18	.00	.00	383.18
		Secured Defaulted Master	14.97	.00	.00	14.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,603.08</b>	<b>.00</b>	<b>.00</b>	<b>6,603.08</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	164,500.90	.00	.00	164,500.90
		Unsecured	27,586.88	.00	.00	27,586.88
		Secured Supplemental	11,854.77	.00	.00	11,854.77
		Secured Defaulted Master	462.80	.00	.00	462.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,405.35</b>	<b>.00</b>	<b>.00</b>	<b>204,405.35</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	639,646.53	.00	.00	639,646.53
		Unsecured	107,290.54	.00	.00	107,290.54
		Secured Supplemental	46,107.35	.00	.00	46,107.35
		Secured Defaulted Master	1,799.98	.00	.00	1,799.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>794,844.40</b>	<b>.00</b>	<b>.00</b>	<b>794,844.40</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	35,908.34	.00	35,908.34
		Unsecured	.00	6,322.51	.00	6,322.51
		Secured Supplemental	.00	2,586.75	.00	2,586.75
		Secured Defaulted Master	.00	105.78	.00	105.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>44,923.38</b>	<b>.00</b>	<b>44,923.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,675.56	.00	.00	1,675.56
		Unsecured	356.82	.00	.00	356.82
		Secured Supplemental	130.28	.00	.00	130.28
		Secured Defaulted Master	5.08	.00	.00	5.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,167.74</b>	<b>.00</b>	<b>.00</b>	<b>2,167.74</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.56	.00	.00	23.56
		Unsecured	-7.62	.00	.00	-7.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.94</b>	<b>.00</b>	<b>.00</b>	<b>15.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,655.52	.00	.00	13,655.52
		Unsecured	2,284.91	.00	.00	2,284.91
		Secured Supplemental	984.23	.00	.00	984.23
		Secured Defaulted Master	38.41	.00	.00	38.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,963.07</b>	<b>.00</b>	<b>.00</b>	<b>16,963.07</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	27,101.49	.00	.00	27,101.49
		Unsecured	4,533.41	.00	.00	4,533.41
		Secured Supplemental	1,953.25	.00	.00	1,953.25
		Secured Defaulted Master	76.24	.00	.00	76.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,664.39</b>	<b>.00</b>	<b>.00</b>	<b>33,664.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	353,955.09	.00	.00	353,955.09
		Unsecured	8,132.74	.00	.00	8,132.74
		Secured Supplemental	36,429.05	.00	.00	36,429.05
		Secured Defaulted Master	998.13	.00	.00	998.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399,515.01</b>	<b>.00</b>	<b>.00</b>	<b>399,515.01</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	32.93	.00	.00	32.93
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.71</b>	<b>.00</b>	<b>.00</b>	<b>37.71</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	6,860.25	.00	.00	6,860.25
		Unsecured	176.23	.00	.00	176.23
		Secured Supplemental	706.05	.00	.00	706.05
		Secured Defaulted Master	19.34	.00	.00	19.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,761.87</b>	<b>.00</b>	<b>.00</b>	<b>7,761.87</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	287,933.24	.00	.00	287,933.24
		Unsecured	93,433.59	.00	.00	93,433.59
		Secured Supplemental	7,028.22	.00	.00	7,028.22
		Secured Defaulted Master	642.67	.00	.00	642.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389,037.72</b>	<b>.00</b>	<b>.00</b>	<b>389,037.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	21.09	.00	.00	21.09
		Unsecured	6.82	.00	.00	6.82
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.45</b>	<b>.00</b>	<b>.00</b>	<b>28.45</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	3,077.10	.00	.00	3,077.10
		Unsecured	998.52	.00	.00	998.52
		Secured Supplemental	75.09	.00	.00	75.09
		Secured Defaulted Master	6.87	.00	.00	6.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,157.58</b>	<b>.00</b>	<b>.00</b>	<b>4,157.58</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	4,190.87	.00	.00	4,190.87
		Unsecured	1,359.92	.00	.00	1,359.92
		Secured Supplemental	102.28	.00	.00	102.28
		Secured Defaulted Master	9.35	.00	.00	9.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,662.42</b>	<b>.00</b>	<b>.00</b>	<b>5,662.42</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	154,707.99	.00	.00	154,707.99
		Unsecured	36,642.83	.00	.00	36,642.83
		Secured Supplemental	13,474.43	.00	.00	13,474.43
		Secured Defaulted Master	621.48	.00	.00	621.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,446.73</b>	<b>.00</b>	<b>.00</b>	<b>205,446.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	10.31	.00	.00	10.31
		Unsecured	2.44	.00	.00	2.44
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.68</b>	<b>.00</b>	<b>.00</b>	<b>13.68</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	2,021.63	.00	.00	2,021.63
		Unsecured	478.82	.00	.00	478.82
		Secured Supplemental	176.07	.00	.00	176.07
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,684.63</b>	<b>.00</b>	<b>.00</b>	<b>2,684.63</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	979,318.86	.00	.00	979,318.86
		Unsecured	164,232.16	.00	.00	164,232.16
		Secured Supplemental	70,573.85	.00	.00	70,573.85
		Secured Defaulted Master	2,755.11	.00	.00	2,755.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,216,879.98</b>	<b>.00</b>	<b>.00</b>	<b>1,216,879.98</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	417,943.30	.00	.00	417,943.30
		Unsecured	70,096.57	.00	.00	70,096.57
		Secured Supplemental	30,118.70	.00	.00	30,118.70
		Secured Defaulted Master	1,175.79	.00	.00	1,175.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>519,334.36</b>	<b>.00</b>	<b>.00</b>	<b>519,334.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,596.85	.00	.00	1,596.85
		Unsecured	272.12	.00	.00	272.12
		Secured Supplemental	114.93	.00	.00	114.93
		Secured Defaulted Master	4.51	.00	.00	4.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,988.41</b>	<b>.00</b>	<b>.00</b>	<b>1,988.41</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	209,993.84	.00	.00	209,993.84
		Unsecured	35,211.90	.00	.00	35,211.90
		Secured Supplemental	15,132.81	.00	.00	15,132.81
		Secured Defaulted Master	590.77	.00	.00	590.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>260,929.32</b>	<b>.00</b>	<b>.00</b>	<b>260,929.32</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	384.39	.00	.00	384.39
		Unsecured	65.46	.00	.00	65.46
		Secured Supplemental	27.74	.00	.00	27.74
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.65</b>	<b>.00</b>	<b>.00</b>	<b>478.65</b>
		Secured Master	8,350,772.62	35,908.34	.00	8,386,680.96
		Unsecured	1,405,004.18	6,322.51	.00	1,411,326.69
		Secured Supplemental	601,571.58	2,586.75	.00	604,158.33
		Secured Defaulted Master	23,504.69	105.78	.00	23,610.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.04 Adj Gross Coll</b>	<b>10,380,853.07</b>	<b>44,923.38</b>	<b>.00</b>	<b>10,425,776.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,335,924.71	.00	.00	4,335,924.71
		Unsecured	984,348.77	.00	.00	984,348.77
		Secured Supplemental	69,044.08	.00	.00	69,044.08
		Secured Defaulted Master	17,493.85	.00	.00	17,493.85
		Secured Defaulted Supplemental	5,322.56	.00	.00	5,322.56
		Manual ATE/YE Adjustment	-2.31	.00	.00	-2.31
		<b>Total Adj Gross Coll</b>	<b>5,412,131.66</b>	<b>.00</b>	<b>.00</b>	<b>5,412,131.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	989.63	.00	.00	989.63
		Unsecured	224.63	.00	.00	224.63
		Secured Supplemental	15.73	.00	.00	15.73
		Secured Defaulted Master	4.07	.00	.00	4.07
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,235.29</b>	<b>.00</b>	<b>.00</b>	<b>1,235.29</b>
7.31	L A C FIRE-FFW	Secured Master	67,923.27	.00	.00	67,923.27
		Unsecured	15,411.44	.00	.00	15,411.44
		Secured Supplemental	1,078.32	.00	.00	1,078.32
		Secured Defaulted Master	273.82	.00	.00	273.82
		Secured Defaulted Supplemental	83.42	.00	.00	83.42
		Manual ATE/YE Adjustment	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>84,770.23</b>	<b>.00</b>	<b>.00</b>	<b>84,770.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23,282.82	.00	.00	23,282.82
		Unsecured	5,285.96	.00	.00	5,285.96
		Secured Supplemental	370.68	.00	.00	370.68
		Secured Defaulted Master	94.02	.00	.00	94.02
		Secured Defaulted Supplemental	28.61	.00	.00	28.61
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>29,062.08</b>	<b>.00</b>	<b>.00</b>	<b>29,062.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	131,780.77	.00	.00	131,780.77
		Unsecured	29,918.86	.00	.00	29,918.86
		Secured Supplemental	2,098.26	.00	.00	2,098.26
		Secured Defaulted Master	531.82	.00	.00	531.82
		Secured Defaulted Supplemental	161.80	.00	.00	161.80
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>164,491.44</b>	<b>.00</b>	<b>.00</b>	<b>164,491.44</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,870.21	.00	.00	3,870.21
		Unsecured	664.82	.00	.00	664.82
		Secured Supplemental	-33.04	.00	.00	-33.04
		Secured Defaulted Master	-2.26	.00	.00	-2.26
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,499.72</b>	<b>.00</b>	<b>.00</b>	<b>4,499.72</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,779.08	.00	.00	4,779.08
		Unsecured	1,085.14	.00	.00	1,085.14
		Secured Supplemental	76.08	.00	.00	76.08
		Secured Defaulted Master	19.21	.00	.00	19.21
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,965.35</b>	<b>.00</b>	<b>.00</b>	<b>5,965.35</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	147,841.18	.00	.00	147,841.18
		Unsecured	33,564.89	.00	.00	33,564.89
		Secured Supplemental	2,354.02	.00	.00	2,354.02
		Secured Defaulted Master	596.42	.00	.00	596.42
		Secured Defaulted Supplemental	181.47	.00	.00	181.47
		Manual ATE/YE Adjustment	-.08	.00	.00	-.08
		<b>Total Adj Gross Coll</b>	<b>184,537.90</b>	<b>.00</b>	<b>.00</b>	<b>184,537.90</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	575,018.73	.00	.00	575,018.73
		Unsecured	130,539.16	.00	.00	130,539.16
		Secured Supplemental	9,155.78	.00	.00	9,155.78
		Secured Defaulted Master	2,320.22	.00	.00	2,320.22
		Secured Defaulted Supplemental	705.97	.00	.00	705.97
		Manual ATE/YE Adjustment	-.30	.00	.00	-.30
		<b>Total Adj Gross Coll</b>	<b>717,739.56</b>	<b>.00</b>	<b>.00</b>	<b>717,739.56</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	32,328.52	.00	32,328.52
		Unsecured	.00	458.24	.00	458.24
		Secured Supplemental	.00	518.09	.00	518.09
		Secured Defaulted Master	.00	136.74	.00	136.74
		Secured Defaulted Supplemental	.00	41.49	.00	41.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,483.08</b>	<b>.00</b>	<b>33,483.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,624.61	.00	.00	1,624.61
		Unsecured	395.04	.00	.00	395.04
		Secured Supplemental	25.86	.00	.00	25.86
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,054.22</b>	<b>.00</b>	<b>.00</b>	<b>2,054.22</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.25	.00	.00	.25
		Unsecured	-4.22	.00	.00	-4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3.97	.00	.00	3.97
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,272.71	.00	.00	12,272.71
		Unsecured	2,786.10	.00	.00	2,786.10
		Secured Supplemental	195.38	.00	.00	195.38
		Secured Defaulted Master	49.48	.00	.00	49.48
		Secured Defaulted Supplemental	15.05	.00	.00	15.05
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>15,318.71</b>	<b>.00</b>	<b>.00</b>	<b>15,318.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,358.00	.00	.00	24,358.00
		Unsecured	5,529.74	.00	.00	5,529.74
		Secured Supplemental	387.81	.00	.00	387.81
		Secured Defaulted Master	98.37	.00	.00	98.37
		Secured Defaulted Supplemental	29.93	.00	.00	29.93
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>30,403.84</b>	<b>.00</b>	<b>.00</b>	<b>30,403.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	295,430.49	.00	.00	295,430.49
		Unsecured	48,720.61	.00	.00	48,720.61
		Secured Supplemental	-1,449.90	.00	.00	-1,449.90
		Secured Defaulted Master	-373.60	.00	.00	-373.60
		Secured Defaulted Supplemental	-.61	.00	.00	-.61
		Manual ATE/YE Adjustment	-.14	.00	.00	-.14
		<b>Total Adj Gross Coll</b>	<b>342,326.85</b>	<b>.00</b>	<b>.00</b>	<b>342,326.85</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	26.93	.00	.00	26.93
		Unsecured	4.55	.00	.00	4.55
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.31</b>	<b>.00</b>	<b>.00</b>	<b>31.31</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	5,726.36	.00	.00	5,726.36
		Unsecured	944.44	.00	.00	944.44
		Secured Supplemental	-28.11	.00	.00	-28.11
		Secured Defaulted Master	-7.24	.00	.00	-7.24
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,635.44</b>	<b>.00</b>	<b>.00</b>	<b>6,635.44</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	198,159.32	.00	.00	198,159.32
		Unsecured	57,263.82	.00	.00	57,263.82
		Secured Supplemental	6,320.57	.00	.00	6,320.57
		Secured Defaulted Master	2,886.49	.00	.00	2,886.49
		Secured Defaulted Supplemental	884.90	.00	.00	884.90
		Manual ATE/YE Adjustment	-.11	.00	.00	-.11
		<b>Total Adj Gross Coll</b>	<b>265,514.99</b>	<b>.00</b>	<b>.00</b>	<b>265,514.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	15.30	.00	.00	15.30
		Unsecured	4.28	.00	.00	4.28
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.40</b>	<b>.00</b>	<b>.00</b>	<b>20.40</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	2,117.67	.00	.00	2,117.67
		Unsecured	611.90	.00	.00	611.90
		Secured Supplemental	67.53	.00	.00	67.53
		Secured Defaulted Master	30.88	.00	.00	30.88
		Secured Defaulted Supplemental	9.47	.00	.00	9.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,837.45</b>	<b>.00</b>	<b>.00</b>	<b>2,837.45</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	2,885.02	.00	.00	2,885.02
		Unsecured	833.52	.00	.00	833.52
		Secured Supplemental	91.97	.00	.00	91.97
		Secured Defaulted Master	42.11	.00	.00	42.11
		Secured Defaulted Supplemental	12.92	.00	.00	12.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,865.54</b>	<b>.00</b>	<b>.00</b>	<b>3,865.54</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	234,877.86	.00	.00	234,877.86
		Unsecured	61,585.10	.00	.00	61,585.10
		Secured Supplemental	7,588.07	.00	.00	7,588.07
		Secured Defaulted Master	478.88	.00	.00	478.88
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Manual ATE/YE Adjustment	-1.13	.00	.00	-1.13
		<b>Total Adj Gross Coll</b>	<b>304,531.57</b>	<b>.00</b>	<b>.00</b>	<b>304,531.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	15.78	.00	.00	15.78
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.43</b>	<b>.00</b>	<b>.00</b>	<b>20.43</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	3,069.49	.00	.00	3,069.49
		Unsecured	804.81	.00	.00	804.81
		Secured Supplemental	99.15	.00	.00	99.15
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,979.72</b>	<b>.00</b>	<b>.00</b>	<b>3,979.72</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	880,146.15	.00	.00	880,146.15
		Unsecured	199,808.35	.00	.00	199,808.35
		Secured Supplemental	14,014.22	.00	.00	14,014.22
		Secured Defaulted Master	3,551.49	.00	.00	3,551.49
		Secured Defaulted Supplemental	1,080.58	.00	.00	1,080.58
		Manual ATE/YE Adjustment	-.46	.00	.00	-.46
		<b>Total Adj Gross Coll</b>	<b>1,098,600.33</b>	<b>.00</b>	<b>.00</b>	<b>1,098,600.33</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	375,620.44	.00	.00	375,620.44
		Unsecured	85,272.61	.00	.00	85,272.61
		Secured Supplemental	5,980.82	.00	.00	5,980.82
		Secured Defaulted Master	1,515.66	.00	.00	1,515.66
		Secured Defaulted Supplemental	461.15	.00	.00	461.15
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		<b>Total Adj Gross Coll</b>	<b>468,850.48</b>	<b>.00</b>	<b>.00</b>	<b>468,850.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1,434.81	.00	.00	1,434.81
		Unsecured	325.71	.00	.00	325.71
		Secured Supplemental	22.81	.00	.00	22.81
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,790.93</b>	<b>.00</b>	<b>.00</b>	<b>1,790.93</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	188,727.23	.00	.00	188,727.23
		Unsecured	42,844.30	.00	.00	42,844.30
		Secured Supplemental	3,005.03	.00	.00	3,005.03
		Secured Defaulted Master	761.49	.00	.00	761.49
		Secured Defaulted Supplemental	231.69	.00	.00	231.69
		Manual ATE/YE Adjustment	-.10	.00	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>235,569.64</b>	<b>.00</b>	<b>.00</b>	<b>235,569.64</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	344.26	.00	.00	344.26
		Unsecured	77.89	.00	.00	77.89
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429.49</b>	<b>.00</b>	<b>.00</b>	<b>429.49</b>
		Secured Master	7,518,263.08	32,328.52	.00	7,550,591.60
		Unsecured	1,708,856.33	458.24	.00	1,709,314.57
		Secured Supplemental	120,487.38	518.09	.00	121,005.47
		Secured Defaulted Master	30,385.68	136.74	.00	30,522.42
		Secured Defaulted Supplemental	9,222.10	41.49	.00	9,263.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.05 Adj Gross Coll</b>	<b>9,387,214.57</b>	<b>33,483.08</b>	<b>.00</b>	<b>9,420,697.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,850,495.30	.00	.00	3,850,495.30
		Unsecured	700,121.84	.00	.00	700,121.84
		Secured Supplemental	30,989.05	.00	.00	30,989.05
		Secured Defaulted Master	55,638.25	.00	.00	55,638.25
		Secured Defaulted Supplemental	2,933.65	.00	.00	2,933.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,640,178.09</b>	<b>.00</b>	<b>.00</b>	<b>4,640,178.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	877.02	.00	.00	877.02
		Unsecured	159.35	.00	.00	159.35
		Secured Supplemental	7.18	.00	.00	7.18
		Secured Defaulted Master	12.70	.00	.00	12.70
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,056.87</b>	<b>.00</b>	<b>.00</b>	<b>1,056.87</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	27,224.30	.00	.00	27,224.30
		Unsecured	4,184.21	.00	.00	4,184.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	888.48	.00	.00	888.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,296.99</b>	<b>.00</b>	<b>.00</b>	<b>32,296.99</b>
7.31	L A C FIRE-FFW	Secured Master	60,772.96	.00	.00	60,772.96
		Unsecured	11,063.84	.00	.00	11,063.84
		Secured Supplemental	489.34	.00	.00	489.34
		Secured Defaulted Master	867.22	.00	.00	867.22
		Secured Defaulted Supplemental	42.89	.00	.00	42.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,236.25</b>	<b>.00</b>	<b>.00</b>	<b>73,236.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	20,639.27	.00	.00	20,639.27
		Unsecured	3,751.59	.00	.00	3,751.59
		Secured Supplemental	168.43	.00	.00	168.43
		Secured Defaulted Master	298.73	.00	.00	298.73
		Secured Defaulted Supplemental	14.79	.00	.00	14.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,872.81</b>	<b>.00</b>	<b>.00</b>	<b>24,872.81</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	116,820.27	.00	.00	116,820.27
		Unsecured	21,234.68	.00	.00	21,234.68
		Secured Supplemental	953.29	.00	.00	953.29
		Secured Defaulted Master	1,690.85	.00	.00	1,690.85
		Secured Defaulted Supplemental	83.76	.00	.00	83.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,782.85</b>	<b>.00</b>	<b>.00</b>	<b>140,782.85</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	7,322.04	.00	.00	7,322.04
		Unsecured	1,326.74	.00	.00	1,326.74
		Secured Supplemental	66.06	.00	.00	66.06
		Secured Defaulted Master	139.64	.00	.00	139.64
		Secured Defaulted Supplemental	6.93	.00	.00	6.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,861.41</b>	<b>.00</b>	<b>.00</b>	<b>8,861.41</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,237.16	.00	.00	4,237.16
		Unsecured	770.10	.00	.00	770.10
		Secured Supplemental	34.56	.00	.00	34.56
		Secured Defaulted Master	61.34	.00	.00	61.34
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,106.19</b>	<b>.00</b>	<b>.00</b>	<b>5,106.19</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	131,059.69	.00	.00	131,059.69
		Unsecured	23,822.92	.00	.00	23,822.92
		Secured Supplemental	1,069.47	.00	.00	1,069.47
		Secured Defaulted Master	1,896.94	.00	.00	1,896.94
		Secured Defaulted Supplemental	93.98	.00	.00	93.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,943.00</b>	<b>.00</b>	<b>.00</b>	<b>157,943.00</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	3,975.85	.00	.00	3,975.85
		Unsecured	599.40	.00	.00	599.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	127.27	.00	.00	127.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,702.52</b>	<b>.00</b>	<b>.00</b>	<b>4,702.52</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	4,292.52	.00	.00	4,292.52
		Unsecured	647.14	.00	.00	647.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	137.42	.00	.00	137.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,077.08</b>	<b>.00</b>	<b>.00</b>	<b>5,077.08</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	500,855.66	.00	.00	500,855.66
		Unsecured	91,108.68	.00	.00	91,108.68
		Secured Supplemental	4,159.62	.00	.00	4,159.62
		Secured Defaulted Master	7,377.99	.00	.00	7,377.99
		Secured Defaulted Supplemental	29.74	.00	.00	29.74
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603,531.69</b>	<b>.00</b>	<b>.00</b>	<b>603,531.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	28,244.01	.00	28,244.01
		Unsecured	.00	5,359.57	.00	5,359.57
		Secured Supplemental	.00	227.06	.00	227.06
		Secured Defaulted Master	.00	438.84	.00	438.84
		Secured Defaulted Supplemental	.00	26.17	.00	26.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34,295.65</b>	<b>.00</b>	<b>34,295.65</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,440.66	.00	.00	1,440.66
		Unsecured	261.80	.00	.00	261.80
		Secured Supplemental	11.78	.00	.00	11.78
		Secured Defaulted Master	20.86	.00	.00	20.86
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,736.13</b>	<b>.00</b>	<b>.00</b>	<b>1,736.13</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,879.65	.00	.00	10,879.65
		Unsecured	1,977.55	.00	.00	1,977.55
		Secured Supplemental	88.76	.00	.00	88.76
		Secured Defaulted Master	157.46	.00	.00	157.46
		Secured Defaulted Supplemental	7.80	.00	.00	7.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,111.22</b>	<b>.00</b>	<b>.00</b>	<b>13,111.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,592.21	.00	.00	21,592.21
		Unsecured	3,924.81	.00	.00	3,924.81
		Secured Supplemental	176.17	.00	.00	176.17
		Secured Defaulted Master	312.51	.00	.00	312.51
		Secured Defaulted Supplemental	15.50	.00	.00	15.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,021.20</b>	<b>.00</b>	<b>.00</b>	<b>26,021.20</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	29,571.65	.00	.00	29,571.65
		Unsecured	4,479.22	.00	.00	4,479.22
		Secured Supplemental	266.51	.00	.00	266.51
		Secured Defaulted Master	36.93	.00	.00	36.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,354.31</b>	<b>.00</b>	<b>.00</b>	<b>34,354.31</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	2.68	.00	.00	2.68
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.10</b>	<b>.00</b>	<b>.00</b>	<b>3.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	573.19	.00	.00	573.19
		Unsecured	86.82	.00	.00	86.82
		Secured Supplemental	5.16	.00	.00	5.16
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>665.89</b>	<b>.00</b>	<b>.00</b>	<b>665.89</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	58,709.24	.00	.00	58,709.24
		Unsecured	9,688.12	.00	.00	9,688.12
		Secured Supplemental	89.97	.00	.00	89.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,487.33</b>	<b>.00</b>	<b>.00</b>	<b>68,487.33</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	4.29	.00	.00	4.29
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.00</b>	<b>.00</b>	<b>.00</b>	<b>5.00</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	627.42	.00	.00	627.42
		Unsecured	103.54	.00	.00	103.54
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>731.92</b>	<b>.00</b>	<b>.00</b>	<b>731.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	854.52	.00	.00	854.52
		Unsecured	141.01	.00	.00	141.01
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>996.83</b>	<b>.00</b>	<b>.00</b>	<b>996.83</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	140,027.93	.00	.00	140,027.93
		Unsecured	24,880.22	.00	.00	24,880.22
		Secured Supplemental	844.86	.00	.00	844.86
		Secured Defaulted Master	10,144.35	.00	.00	10,144.35
		Secured Defaulted Supplemental	475.98	.00	.00	475.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176,373.34</b>	<b>.00</b>	<b>.00</b>	<b>176,373.34</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	9.42	.00	.00	9.42
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.78</b>	<b>.00</b>	<b>.00</b>	<b>11.78</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	1,829.74	.00	.00	1,829.74
		Unsecured	325.09	.00	.00	325.09
		Secured Supplemental	11.04	.00	.00	11.04
		Secured Defaulted Master	132.57	.00	.00	132.57
		Secured Defaulted Supplemental	6.22	.00	.00	6.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,304.66</b>	<b>.00</b>	<b>.00</b>	<b>2,304.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	261,325.97	.00	.00	261,325.97
		Unsecured	44,516.18	.00	.00	44,516.18
		Secured Supplemental	1,369.13	.00	.00	1,369.13
		Secured Defaulted Master	11,001.37	.00	.00	11,001.37
		Secured Defaulted Supplemental	513.92	.00	.00	513.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318,726.57</b>	<b>.00</b>	<b>.00</b>	<b>318,726.57</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	111,526.32	.00	.00	111,526.32
		Unsecured	18,998.19	.00	.00	18,998.19
		Secured Supplemental	584.30	.00	.00	584.30
		Secured Defaulted Master	4,695.08	.00	.00	4,695.08
		Secured Defaulted Supplemental	219.33	.00	.00	219.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,023.22</b>	<b>.00</b>	<b>.00</b>	<b>136,023.22</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	425.89	.00	.00	425.89
		Unsecured	72.49	.00	.00	72.49
		Secured Supplemental	2.23	.00	.00	2.23
		Secured Defaulted Master	17.92	.00	.00	17.92
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>519.36</b>	<b>.00</b>	<b>.00</b>	<b>519.36</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	129,719.09	.00	.00	129,719.09
		Unsecured	24,325.67	.00	.00	24,325.67
		Secured Supplemental	1,249.35	.00	.00	1,249.35
		Secured Defaulted Master	72.91	.00	.00	72.91
		Secured Defaulted Supplemental	11.38	.00	.00	11.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155,378.40</b>	<b>.00</b>	<b>.00</b>	<b>155,378.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	56,035.65	.00	.00	56,035.65
		Unsecured	9,545.50	.00	.00	9,545.50
		Secured Supplemental	293.58	.00	.00	293.58
		Secured Defaulted Master	2,359.00	.00	.00	2,359.00
		Secured Defaulted Supplemental	110.20	.00	.00	110.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,343.93</b>	<b>.00</b>	<b>.00</b>	<b>68,343.93</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	101.95	.00	.00	101.95
		Unsecured	17.32	.00	.00	17.32
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.32</b>	<b>.00</b>	<b>.00</b>	<b>124.32</b>
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	80,270.68	.00	.00	80,270.68
		Unsecured	25,369.43	.00	.00	25,369.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,640.11</b>	<b>.00</b>	<b>.00</b>	<b>105,640.11</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	2,815.09	.00	.00	2,815.09
		Unsecured	889.70	.00	.00	889.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,704.79</b>	<b>.00</b>	<b>.00</b>	<b>3,704.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	806.05	.00	.00	806.05
		Unsecured	254.75	.00	.00	254.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,060.80</b>	<b>.00</b>	<b>.00</b>	<b>1,060.80</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	899,424.18	.00	.00	899,424.18
		Unsecured	156,911.87	.00	.00	156,911.87
		Secured Supplemental	9,543.35	.00	.00	9,543.35
		Secured Defaulted Master	556.88	.00	.00	556.88
		Secured Defaulted Supplemental	86.93	.00	.00	86.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,066,523.21</b>	<b>.00</b>	<b>.00</b>	<b>1,066,523.21</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	31,226.36	.00	.00	31,226.36
		Unsecured	5,447.68	.00	.00	5,447.68
		Secured Supplemental	331.32	.00	.00	331.32
		Secured Defaulted Master	19.33	.00	.00	19.33
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,027.71</b>	<b>.00</b>	<b>.00</b>	<b>37,027.71</b>
		Secured Master	6,568,371.87	28,244.01	.00	6,596,615.88
		Unsecured	1,191,010.15	5,359.57	.00	1,196,369.72
		Secured Supplemental	52,807.40	227.06	.00	53,034.46
		Secured Defaulted Master	97,516.53	438.84	.00	97,955.37
		Secured Defaulted Supplemental	5,814.93	26.17	.00	5,841.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.06 Adj Gross Coll</b>	<b>7,915,520.88</b>	<b>34,295.65</b>	<b>.00</b>	<b>7,949,816.53</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	259,835.22	.00	.00	259,835.22
		Unsecured	52,863.57	.00	.00	52,863.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312,698.79</b>	<b>.00</b>	<b>.00</b>	<b>312,698.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	59.32	.00	.00	59.32
		Unsecured	12.05	.00	.00	12.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.37</b>	<b>.00</b>	<b>.00</b>	<b>71.37</b>
7.31	L A C FIRE-FFW	Secured Master	4,069.60	.00	.00	4,069.60
		Unsecured	828.04	.00	.00	828.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,897.64</b>	<b>.00</b>	<b>.00</b>	<b>4,897.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,395.19	.00	.00	1,395.19
		Unsecured	283.83	.00	.00	283.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,679.02</b>	<b>.00</b>	<b>.00</b>	<b>1,679.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,897.08	.00	.00	7,897.08
		Unsecured	1,606.64	.00	.00	1,606.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,503.72</b>	<b>.00</b>	<b>.00</b>	<b>9,503.72</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	286.42	.00	.00	286.42
		Unsecured	58.26	.00	.00	58.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344.68</b>	<b>.00</b>	<b>.00</b>	<b>344.68</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	8,859.61	.00	.00	8,859.61
		Unsecured	1,802.46	.00	.00	1,802.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,662.07</b>	<b>.00</b>	<b>.00</b>	<b>10,662.07</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	34,458.58	.00	.00	34,458.58
		Unsecured	7,010.57	.00	.00	7,010.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,469.15</b>	<b>.00</b>	<b>.00</b>	<b>41,469.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,938.13	.00	1,938.13
		Unsecured	.00	412.55	.00	412.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,350.68</b>	<b>.00</b>	<b>2,350.68</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	97.36	.00	.00	97.36
		Unsecured	19.80	.00	.00	19.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.16</b>	<b>.00</b>	<b>.00</b>	<b>117.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	735.47	.00	.00	735.47
		Unsecured	149.62	.00	.00	149.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>885.09</b>	<b>.00</b>	<b>.00</b>	<b>885.09</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,459.65	.00	.00	1,459.65
		Unsecured	296.95	.00	.00	296.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,756.60</b>	<b>.00</b>	<b>.00</b>	<b>1,756.60</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	26,781.68	.00	.00	26,781.68
		Unsecured	6,090.92	.00	.00	6,090.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,872.60</b>	<b>.00</b>	<b>.00</b>	<b>32,872.60</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.95	.00	.00	1.95
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.39</b>	<b>.00</b>	<b>.00</b>	<b>2.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	286.22	.00	.00	286.22
		Unsecured	65.08	.00	.00	65.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351.30</b>	<b>.00</b>	<b>.00</b>	<b>351.30</b>
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	389.82	.00	.00	389.82
		Unsecured	88.64	.00	.00	88.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>478.46</b>	<b>.00</b>	<b>.00</b>	<b>478.46</b>
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	17,436.40	.00	.00	17,436.40
		Unsecured	2,867.06	.00	.00	2,867.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,303.46</b>	<b>.00</b>	<b>.00</b>	<b>20,303.46</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	1.62	.00	.00	1.62
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.88</b>	<b>.00</b>	<b>.00</b>	<b>1.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	7.49	.00	.00	7.49
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.72</b>	<b>.00</b>	<b>.00</b>	<b>8.72</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	52,743.60	.00	.00	52,743.60
		Unsecured	10,730.65	.00	.00	10,730.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,474.25</b>	<b>.00</b>	<b>.00</b>	<b>63,474.25</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	22,509.48	.00	.00	22,509.48
		Unsecured	4,579.53	.00	.00	4,579.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,089.01</b>	<b>.00</b>	<b>.00</b>	<b>27,089.01</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	86.00	.00	.00	86.00
		Unsecured	17.48	.00	.00	17.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.48</b>	<b>.00</b>	<b>.00</b>	<b>103.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,309.74	.00	.00	11,309.74
		Unsecured	2,300.94	.00	.00	2,300.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,610.68</b>	<b>.00</b>	<b>.00</b>	<b>13,610.68</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	20.57	.00	.00	20.57
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.74</b>	<b>.00</b>	<b>.00</b>	<b>24.74</b>
		Secured Master	450,728.07	1,938.13	.00	452,666.20
		Unsecured	91,678.19	412.55	.00	92,090.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.07 Adj Gross Coll</b>	<b>542,406.26</b>	<b>2,350.68</b>	<b>.00</b>	<b>544,756.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	31,739.46	.00	.00	31,739.46
		Unsecured	1,912.07	.00	.00	1,912.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,651.53</b>	<b>.00</b>	<b>.00</b>	<b>33,651.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.22	.00	.00	7.22
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.65</b>	<b>.00</b>	<b>.00</b>	<b>7.65</b>
7.31	L A C FIRE-FFW	Secured Master	498.61	.00	.00	498.61
		Unsecured	30.02	.00	.00	30.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>528.63</b>	<b>.00</b>	<b>.00</b>	<b>528.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	170.41	.00	.00	170.41
		Unsecured	10.25	.00	.00	10.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.66</b>	<b>.00</b>	<b>.00</b>	<b>180.66</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	964.66	.00	.00	964.66
		Unsecured	58.10	.00	.00	58.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,022.76</b>	<b>.00</b>	<b>.00</b>	<b>1,022.76</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	78.15	.00	.00	78.15
		Unsecured	4.79	.00	.00	4.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.94</b>	<b>.00</b>	<b>.00</b>	<b>82.94</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	34.97	.00	.00	34.97
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.07</b>	<b>.00</b>	<b>.00</b>	<b>37.07</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,082.23	.00	.00	1,082.23
		Unsecured	65.18	.00	.00	65.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147.41</b>	<b>.00</b>	<b>.00</b>	<b>1,147.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	4,209.29	.00	.00	4,209.29
		Unsecured	253.55	.00	.00	253.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,462.84</b>	<b>.00</b>	<b>.00</b>	<b>4,462.84</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	235.19	.00	235.19
		Unsecured	.00	14.83	.00	14.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>250.02</b>	<b>.00</b>	<b>250.02</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	11.88	.00	.00	11.88
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.59</b>	<b>.00</b>	<b>.00</b>	<b>12.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	89.83	.00	.00	89.83
		Unsecured	5.40	.00	.00	5.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.23</b>	<b>.00</b>	<b>.00</b>	<b>95.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	178.28	.00	.00	178.28
		Unsecured	10.73	.00	.00	10.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189.01</b>	<b>.00</b>	<b>.00</b>	<b>189.01</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	4,946.22	.00	.00	4,946.22
		Unsecured	297.94	.00	.00	297.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,244.16</b>	<b>.00</b>	<b>.00</b>	<b>5,244.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	.43	.00	.00	.43
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.45</b>	<b>.00</b>	<b>.00</b>	<b>.45</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	95.87	.00	.00	95.87
		Unsecured	5.77	.00	.00	5.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.64</b>	<b>.00</b>	<b>.00</b>	<b>101.64</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	6,442.90	.00	.00	6,442.90
		Unsecured	388.10	.00	.00	388.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,831.00</b>	<b>.00</b>	<b>.00</b>	<b>6,831.00</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	2,749.65	.00	.00	2,749.65
		Unsecured	165.62	.00	.00	165.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,915.27</b>	<b>.00</b>	<b>.00</b>	<b>2,915.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	10.48	.00	.00	10.48
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.11</b>	<b>.00</b>	<b>.00</b>	<b>11.11</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,381.53	.00	.00	1,381.53
		Unsecured	83.21	.00	.00	83.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,464.74</b>	<b>.00</b>	<b>.00</b>	<b>1,464.74</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.50	.00	.00	2.50
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.65</b>	<b>.00</b>	<b>.00</b>	<b>2.65</b>
		Secured Master	54,694.57	235.19	.00	54,929.76
		Unsecured	3,294.77	14.83	.00	3,309.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 250.08 Adj Gross Coll</b>	<b>57,989.34</b>	<b>250.02</b>	<b>.00</b>	<b>58,239.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	504,780.50	.00	.00	504,780.50
		Unsecured	18,514.06	.00	.00	18,514.06
		Secured Supplemental	48,620.49	.00	.00	48,620.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>571,915.05</b>	<b>.00</b>	<b>.00</b>	<b>571,915.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.26	.00	.00	116.26
		Unsecured	4.26	.00	.00	4.26
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.71</b>	<b>.00</b>	<b>.00</b>	<b>131.71</b>
7.31	L A C FIRE-FFW	Secured Master	7,905.70	.00	.00	7,905.70
		Unsecured	289.95	.00	.00	289.95
		Secured Supplemental	761.47	.00	.00	761.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,957.12</b>	<b>.00</b>	<b>.00</b>	<b>8,957.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,711.73	.00	.00	2,711.73
		Unsecured	99.45	.00	.00	99.45
		Secured Supplemental	261.19	.00	.00	261.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,072.37</b>	<b>.00</b>	<b>.00</b>	<b>3,072.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,340.33	.00	.00	15,340.33
		Unsecured	562.64	.00	.00	562.64
		Secured Supplemental	1,477.57	.00	.00	1,477.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,380.54</b>	<b>.00</b>	<b>.00</b>	<b>17,380.54</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	377.84	.00	.00	377.84
		Unsecured	13.85	.00	.00	13.85
		Secured Supplemental	36.39	.00	.00	36.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.08</b>	<b>.00</b>	<b>.00</b>	<b>428.08</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	150,316.64	.00	.00	150,316.64
		Unsecured	5,513.21	.00	.00	5,513.21
		Secured Supplemental	14,478.48	.00	.00	14,478.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170,308.33</b>	<b>.00</b>	<b>.00</b>	<b>170,308.33</b>
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	2,588.57	.00	2,588.57
		Unsecured	.00	106.50	.00	106.50
		Secured Supplemental	.00	249.33	.00	249.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,944.40</b>	<b>.00</b>	<b>2,944.40</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	3,765.50	.00	3,765.50
		Unsecured	.00	144.53	.00	144.53
		Secured Supplemental	.00	362.69	.00	362.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,272.72</b>	<b>.00</b>	<b>4,272.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,429.98	.00	.00	1,429.98
		Unsecured	52.44	.00	.00	52.44
		Secured Supplemental	137.73	.00	.00	137.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,620.15</b>	<b>.00</b>	<b>.00</b>	<b>1,620.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,836.71	.00	.00	2,836.71
		Unsecured	104.04	.00	.00	104.04
		Secured Supplemental	273.23	.00	.00	273.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,213.98</b>	<b>.00</b>	<b>.00</b>	<b>3,213.98</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	37,272.53	.00	.00	37,272.53
		Unsecured	1,367.05	.00	.00	1,367.05
		Secured Supplemental	3,590.08	.00	.00	3,590.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,229.66</b>	<b>.00</b>	<b>.00</b>	<b>42,229.66</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	150,793.30	.00	.00	150,793.30
		Unsecured	5,530.69	.00	.00	5,530.69
		Secured Supplemental	14,524.39	.00	.00	14,524.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170,848.38</b>	<b>.00</b>	<b>.00</b>	<b>170,848.38</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	395.28	.00	.00	395.28
		Unsecured	14.49	.00	.00	14.49
		Secured Supplemental	38.07	.00	.00	38.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.84</b>	<b>.00</b>	<b>.00</b>	<b>447.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	526.07	.00	.00	526.07
		Unsecured	19.29	.00	.00	19.29
		Secured Supplemental	50.67	.00	.00	50.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>596.03</b>	<b>.00</b>	<b>.00</b>	<b>596.03</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	895.19	.00	.00	895.19
		Unsecured	32.83	.00	.00	32.83
		Secured Supplemental	86.22	.00	.00	86.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014.24</b>	<b>.00</b>	<b>.00</b>	<b>1,014.24</b>
		Secured Master	875,698.06	6,354.07	.00	882,052.13
		Unsecured	32,118.25	251.03	.00	32,369.28
		Secured Supplemental	84,347.17	612.02	.00	84,959.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.02 Adj Gross Coll</b>	<b>992,163.48</b>	<b>7,217.12</b>	<b>.00</b>	<b>999,380.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	33,721,088.75	.00	.00	33,721,088.75
		Unsecured	2,539,086.83	.00	.00	2,539,086.83
		Secured Supplemental	1,185,820.96	.00	.00	1,185,820.96
		Secured Defaulted Master	536,379.21	.00	.00	536,379.21
		Secured Defaulted Supplemental	245,673.82	.00	.00	245,673.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,228,049.57</b>	<b>.00</b>	<b>.00</b>	<b>38,228,049.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7,695.77	.00	.00	7,695.77
		Unsecured	579.46	.00	.00	579.46
		Secured Supplemental	270.62	.00	.00	270.62
		Secured Defaulted Master	122.40	.00	.00	122.40
		Secured Defaulted Supplemental	56.07	.00	.00	56.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,724.32</b>	<b>.00</b>	<b>.00</b>	<b>8,724.32</b>
7.31	L A C FIRE-FFW					
		Secured Master	528,135.46	.00	.00	528,135.46
		Unsecured	39,766.85	.00	.00	39,766.85
		Secured Supplemental	18,572.18	.00	.00	18,572.18
		Secured Defaulted Master	8,400.71	.00	.00	8,400.71
		Secured Defaulted Supplemental	3,847.72	.00	.00	3,847.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>598,722.92</b>	<b>.00</b>	<b>.00</b>	<b>598,722.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	181,067.80	.00	.00	181,067.80
		Unsecured	13,633.80	.00	.00	13,633.80
		Secured Supplemental	6,367.35	.00	.00	6,367.35
		Secured Defaulted Master	2,880.13	.00	.00	2,880.13
		Secured Defaulted Supplemental	1,319.17	.00	.00	1,319.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,268.25</b>	<b>.00</b>	<b>.00</b>	<b>205,268.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,024,862.84	.00	.00	1,024,862.84
		Unsecured	77,168.79	.00	.00	77,168.79
		Secured Supplemental	36,039.87	.00	.00	36,039.87
		Secured Defaulted Master	16,301.81	.00	.00	16,301.81
		Secured Defaulted Supplemental	7,466.60	.00	.00	7,466.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,161,839.91</b>	<b>.00</b>	<b>.00</b>	<b>1,161,839.91</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	25,228.63	.00	.00	25,228.63
		Unsecured	1,899.62	.00	.00	1,899.62
		Secured Supplemental	887.18	.00	.00	887.18
		Secured Defaulted Master	401.29	.00	.00	401.29
		Secured Defaulted Supplemental	183.80	.00	.00	183.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,600.52</b>	<b>.00</b>	<b>.00</b>	<b>28,600.52</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	10,040,924.03	.00	.00	10,040,924.03
		Unsecured	756,048.48	.00	.00	756,048.48
		Secured Supplemental	353,094.72	.00	.00	353,094.72
		Secured Defaulted Master	159,714.38	.00	.00	159,714.38
		Secured Defaulted Supplemental	73,152.80	.00	.00	73,152.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,382,934.41</b>	<b>.00</b>	<b>.00</b>	<b>11,382,934.41</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	172,919.52	.00	172,919.52
		Unsecured	.00	14,605.96	.00	14,605.96
		Secured Supplemental	.00	6,080.81	.00	6,080.81
		Secured Defaulted Master	.00	3,085.50	.00	3,085.50
		Secured Defaulted Supplemental	.00	1,413.22	.00	1,413.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>198,105.01</b>	<b>.00</b>	<b>198,105.01</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	251,540.57	.00	251,540.57
		Unsecured	.00	19,821.11	.00	19,821.11
		Secured Supplemental	.00	8,845.56	.00	8,845.56
		Secured Defaulted Master	.00	4,187.18	.00	4,187.18
		Secured Defaulted Supplemental	.00	1,917.82	.00	1,917.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>286,312.24</b>	<b>.00</b>	<b>286,312.24</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	95,447.30	.00	.00	95,447.30
		Unsecured	7,186.86	.00	.00	7,186.86
		Secured Supplemental	3,356.46	.00	.00	3,356.46
		Secured Defaulted Master	1,518.22	.00	.00	1,518.22
		Secured Defaulted Supplemental	695.37	.00	.00	695.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,204.21</b>	<b>.00</b>	<b>.00</b>	<b>108,204.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	189,429.24	.00	.00	189,429.24
		Unsecured	14,263.39	.00	.00	14,263.39
		Secured Supplemental	6,661.39	.00	.00	6,661.39
		Secured Defaulted Master	3,013.13	.00	.00	3,013.13
		Secured Defaulted Supplemental	1,380.08	.00	.00	1,380.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214,747.23</b>	<b>.00</b>	<b>.00</b>	<b>214,747.23</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,489,691.19	.00	.00	2,489,691.19
		Unsecured	187,465.54	.00	.00	187,465.54
		Secured Supplemental	87,551.38	.00	.00	87,551.38
		Secured Defaulted Master	39,601.88	.00	.00	39,601.88
		Secured Defaulted Supplemental	18,138.57	.00	.00	18,138.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,822,448.56</b>	<b>.00</b>	<b>.00</b>	<b>2,822,448.56</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	10,072,910.18	.00	.00	10,072,910.18
		Unsecured	758,456.94	.00	.00	758,456.94
		Secured Supplemental	354,219.52	.00	.00	354,219.52
		Secured Defaulted Master	160,223.17	.00	.00	160,223.17
		Secured Defaulted Supplemental	73,385.85	.00	.00	73,385.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,419,195.66</b>	<b>.00</b>	<b>.00</b>	<b>11,419,195.66</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	26,392.38	.00	.00	26,392.38
		Unsecured	1,987.24	.00	.00	1,987.24
		Secured Supplemental	928.09	.00	.00	928.09
		Secured Defaulted Master	419.82	.00	.00	419.82
		Secured Defaulted Supplemental	192.27	.00	.00	192.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,919.80</b>	<b>.00</b>	<b>.00</b>	<b>29,919.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	35,112.64	.00	.00	35,112.64
		Unsecured	2,643.86	.00	.00	2,643.86
		Secured Supplemental	1,234.75	.00	.00	1,234.75
		Secured Defaulted Master	558.52	.00	.00	558.52
		Secured Defaulted Supplemental	255.82	.00	.00	255.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,805.59</b>	<b>.00</b>	<b>.00</b>	<b>39,805.59</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	59,834.82	.00	.00	59,834.82
		Unsecured	4,505.35	.00	.00	4,505.35
		Secured Supplemental	2,104.13	.00	.00	2,104.13
		Secured Defaulted Master	951.74	.00	.00	951.74
		Secured Defaulted Supplemental	435.92	.00	.00	435.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,831.96</b>	<b>.00</b>	<b>.00</b>	<b>67,831.96</b>
		Secured Master	58,497,821.03	424,460.09	.00	58,922,281.12
		Unsecured	4,404,693.01	34,427.07	.00	4,439,120.08
		Secured Supplemental	2,057,108.60	14,926.37	.00	2,072,034.97
		Secured Defaulted Master	930,486.41	7,272.68	.00	937,759.09
		Secured Defaulted Supplemental	426,183.86	3,331.04	.00	429,514.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>66,316,292.91</b>	<b>484,417.25</b>	<b>.00</b>	<b>66,800,710.16</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.10 SANTA MONICA - O.P. # 1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,918,398.15	.00	.00	1,918,398.15
		Unsecured	6,001.03	.00	.00	6,001.03
		Secured Supplemental	21,497.18	.00	.00	21,497.18
		Secured Defaulted Master	73,005.76	.00	.00	73,005.76
		Secured Defaulted Supplemental	6,995.64	.00	.00	6,995.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,025,897.76</b>	<b>.00</b>	<b>.00</b>	<b>2,025,897.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	437.64	.00	.00	437.64
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	4.90	.00	.00	4.90
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>462.15</b>	<b>.00</b>	<b>.00</b>	<b>462.15</b>
7.31	L A C FIRE-FFW	Secured Master	30,045.69	.00	.00	30,045.69
		Unsecured	93.98	.00	.00	93.98
		Secured Supplemental	336.69	.00	.00	336.69
		Secured Defaulted Master	1,143.41	.00	.00	1,143.41
		Secured Defaulted Supplemental	109.57	.00	.00	109.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,729.34</b>	<b>.00</b>	<b>.00</b>	<b>31,729.34</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,301.03	.00	.00	10,301.03
		Unsecured	32.22	.00	.00	32.22
		Secured Supplemental	115.42	.00	.00	115.42
		Secured Defaulted Master	392.01	.00	.00	392.01
		Secured Defaulted Supplemental	37.56	.00	.00	37.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,878.24</b>	<b>.00</b>	<b>.00</b>	<b>10,878.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.10 SANTA MONICA - O.P. # 1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,305.07	.00	.00	58,305.07
		Unsecured	182.38	.00	.00	182.38
		Secured Supplemental	653.35	.00	.00	653.35
		Secured Defaulted Master	2,218.85	.00	.00	2,218.85
		Secured Defaulted Supplemental	212.62	.00	.00	212.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,572.27</b>	<b>.00</b>	<b>.00</b>	<b>61,572.27</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,435.24	.00	.00	1,435.24
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	16.08	.00	.00	16.08
		Secured Defaulted Master	54.62	.00	.00	54.62
		Secured Defaulted Supplemental	5.24	.00	.00	5.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,515.66</b>	<b>.00</b>	<b>.00</b>	<b>1,515.66</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	571,231.47	.00	.00	571,231.47
		Unsecured	1,786.87	.00	.00	1,786.87
		Secured Supplemental	6,401.09	.00	.00	6,401.09
		Secured Defaulted Master	21,738.56	.00	.00	21,738.56
		Secured Defaulted Supplemental	2,083.06	.00	.00	2,083.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603,241.05</b>	<b>.00</b>	<b>.00</b>	<b>603,241.05</b>
252.10	CITY-SANTA MONIC TD #1 OP RP #1A	Secured Master	.00	9,837.43	.00	9,837.43
		Unsecured	.00	34.52	.00	34.52
		Secured Supplemental	.00	110.24	.00	110.24
		Secured Defaulted Master	.00	390.94	.00	390.94
		Secured Defaulted Supplemental	.00	40.24	.00	40.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,413.37</b>	<b>.00</b>	<b>10,413.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.10 SANTA MONICA - O.P. # 1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	14,310.20	.00	14,310.20
		Unsecured	.00	46.85	.00	46.85
		Secured Supplemental	.00	160.35	.00	160.35
		Secured Defaulted Master	.00	530.53	.00	530.53
		Secured Defaulted Supplemental	.00	54.60	.00	54.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,102.53</b>	<b>.00</b>	<b>15,102.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,429.95	.00	.00	5,429.95
		Unsecured	16.98	.00	.00	16.98
		Secured Supplemental	60.84	.00	.00	60.84
		Secured Defaulted Master	206.64	.00	.00	206.64
		Secured Defaulted Supplemental	19.80	.00	.00	19.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,734.21</b>	<b>.00</b>	<b>.00</b>	<b>5,734.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.10 SANTA MONICA - O.P. # 1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,776.56	.00	.00	10,776.56
		Unsecured	33.71	.00	.00	33.71
		Secured Supplemental	120.76	.00	.00	120.76
		Secured Defaulted Master	410.11	.00	.00	410.11
		Secured Defaulted Supplemental	39.30	.00	.00	39.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,380.44</b>	<b>.00</b>	<b>.00</b>	<b>11,380.44</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	141,639.52	.00	.00	141,639.52
		Unsecured	443.06	.00	.00	443.06
		Secured Supplemental	1,587.18	.00	.00	1,587.18
		Secured Defaulted Master	5,390.17	.00	.00	5,390.17
		Secured Defaulted Supplemental	516.50	.00	.00	516.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,576.43</b>	<b>.00</b>	<b>.00</b>	<b>149,576.43</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	573,051.32	.00	.00	573,051.32
		Unsecured	1,792.56	.00	.00	1,792.56
		Secured Supplemental	6,421.49	.00	.00	6,421.49
		Secured Defaulted Master	21,807.83	.00	.00	21,807.83
		Secured Defaulted Supplemental	2,089.69	.00	.00	2,089.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>605,162.89</b>	<b>.00</b>	<b>.00</b>	<b>605,162.89</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	1,501.62	.00	.00	1,501.62
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	16.83	.00	.00	16.83
		Secured Defaulted Master	57.15	.00	.00	57.15
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,585.76</b>	<b>.00</b>	<b>.00</b>	<b>1,585.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.10 SANTA MONICA - O.P. # 1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	1,997.71	.00	.00	1,997.71
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	22.38	.00	.00	22.38
		Secured Defaulted Master	76.03	.00	.00	76.03
		Secured Defaulted Supplemental	7.28	.00	.00	7.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,109.64</b>	<b>.00</b>	<b>.00</b>	<b>2,109.64</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	3,404.09	.00	.00	3,404.09
		Unsecured	10.64	.00	.00	10.64
		Secured Supplemental	38.15	.00	.00	38.15
		Secured Defaulted Master	129.55	.00	.00	129.55
		Secured Defaulted Supplemental	12.41	.00	.00	12.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,594.84</b>	<b>.00</b>	<b>.00</b>	<b>3,594.84</b>
		Secured Master	3,327,955.06	24,147.63	.00	3,352,102.69
		Unsecured	10,410.20	81.37	.00	10,491.57
		Secured Supplemental	37,292.34	270.59	.00	37,562.93
		Secured Defaulted Master	126,647.35	921.47	.00	127,568.82
		Secured Defaulted Supplemental	12,135.73	94.84	.00	12,230.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.10 Adj Gross Coll</b>	<b>3,514,440.68</b>	<b>25,515.90</b>	<b>.00</b>	<b>3,539,956.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.11 SANTA MONICA - O.P. # 1-B**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	250,064.64	.00	.00	250,064.64
		Unsecured	10,268.96	.00	.00	10,268.96
		Secured Supplemental	4,249.91	.00	.00	4,249.91
		Secured Defaulted Master	2,617.46	.00	.00	2,617.46
		Secured Defaulted Supplemental	3,713.66	.00	.00	3,713.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270,914.63</b>	<b>.00</b>	<b>.00</b>	<b>270,914.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	57.06	.00	.00	57.06
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	.97	.00	.00	.97
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.80</b>	<b>.00</b>	<b>.00</b>	<b>61.80</b>
7.31	L A C FIRE-FFW	Secured Master	3,916.47	.00	.00	3,916.47
		Unsecured	160.82	.00	.00	160.82
		Secured Supplemental	66.56	.00	.00	66.56
		Secured Defaulted Master	40.99	.00	.00	40.99
		Secured Defaulted Supplemental	58.17	.00	.00	58.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,243.01</b>	<b>.00</b>	<b>.00</b>	<b>4,243.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,342.71	.00	.00	1,342.71
		Unsecured	55.14	.00	.00	55.14
		Secured Supplemental	22.82	.00	.00	22.82
		Secured Defaulted Master	14.06	.00	.00	14.06
		Secured Defaulted Supplemental	19.93	.00	.00	19.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,454.66</b>	<b>.00</b>	<b>.00</b>	<b>1,454.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.11 SANTA MONICA - O.P. # 1-B**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,599.95	.00	.00	7,599.95
		Unsecured	312.08	.00	.00	312.08
		Secured Supplemental	129.16	.00	.00	129.16
		Secured Defaulted Master	79.55	.00	.00	79.55
		Secured Defaulted Supplemental	112.86	.00	.00	112.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,233.60</b>	<b>.00</b>	<b>.00</b>	<b>8,233.60</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	187.06	.00	.00	187.06
		Unsecured	7.68	.00	.00	7.68
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.66</b>	<b>.00</b>	<b>.00</b>	<b>202.66</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	74,459.85	.00	.00	74,459.85
		Unsecured	3,057.68	.00	.00	3,057.68
		Secured Supplemental	1,265.46	.00	.00	1,265.46
		Secured Defaulted Master	779.38	.00	.00	779.38
		Secured Defaulted Supplemental	1,105.79	.00	.00	1,105.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,668.16</b>	<b>.00</b>	<b>.00</b>	<b>80,668.16</b>
252.11	CITY-SANTA MONIC TD #1 OP RP #1B	Secured Master	.00	847.31	.00	847.31
		Unsecured	.00	11.27	.00	11.27
		Secured Supplemental	.00	21.79	.00	21.79
		Secured Defaulted Master	.00	15.05	.00	15.05
		Secured Defaulted Supplemental	.00	21.36	.00	21.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>916.78</b>	<b>.00</b>	<b>916.78</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.11 SANTA MONICA - O.P. # 1-B**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107					
		Secured Master	.00	1,232.55	.00	1,232.55
		Unsecured	.00	15.30	.00	15.30
		Secured Supplemental	.00	31.70	.00	31.70
		Secured Defaulted Master	.00	20.43	.00	20.43
		Secured Defaulted Supplemental	.00	28.99	.00	28.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,328.97</b>	<b>.00</b>	<b>1,328.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	707.82	.00	.00	707.82
		Unsecured	29.06	.00	.00	29.06
		Secured Supplemental	12.03	.00	.00	12.03
		Secured Defaulted Master	7.40	.00	.00	7.40
		Secured Defaulted Supplemental	10.51	.00	.00	10.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>766.82</b>	<b>.00</b>	<b>.00</b>	<b>766.82</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.11 SANTA MONICA - O.P. # 1-B**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,404.77	.00	.00	1,404.77
		Unsecured	57.68	.00	.00	57.68
		Secured Supplemental	23.88	.00	.00	23.88
		Secured Defaulted Master	14.71	.00	.00	14.71
		Secured Defaulted Supplemental	20.86	.00	.00	20.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,521.90</b>	<b>.00</b>	<b>.00</b>	<b>1,521.90</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	18,462.65	.00	.00	18,462.65
		Unsecured	758.16	.00	.00	758.16
		Secured Supplemental	313.78	.00	.00	313.78
		Secured Defaulted Master	193.25	.00	.00	193.25
		Secured Defaulted Supplemental	274.19	.00	.00	274.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,002.03</b>	<b>.00</b>	<b>.00</b>	<b>20,002.03</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST					
		Secured Master	74,697.09	.00	.00	74,697.09
		Unsecured	3,067.42	.00	.00	3,067.42
		Secured Supplemental	1,269.49	.00	.00	1,269.49
		Secured Defaulted Master	781.86	.00	.00	781.86
		Secured Defaulted Supplemental	1,109.31	.00	.00	1,109.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,925.17</b>	<b>.00</b>	<b>.00</b>	<b>80,925.17</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	195.71	.00	.00	195.71
		Unsecured	8.03	.00	.00	8.03
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.02</b>	<b>.00</b>	<b>.00</b>	<b>212.02</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**252.11 SANTA MONICA - O.P. # 1-B**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	260.40	.00	.00	260.40
		Unsecured	10.69	.00	.00	10.69
		Secured Supplemental	4.43	.00	.00	4.43
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282.10</b>	<b>.00</b>	<b>.00</b>	<b>282.10</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	443.69	.00	.00	443.69
		Unsecured	18.21	.00	.00	18.21
		Secured Supplemental	7.54	.00	.00	7.54
		Secured Defaulted Master	4.65	.00	.00	4.65
		Secured Defaulted Supplemental	6.59	.00	.00	6.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480.68</b>	<b>.00</b>	<b>.00</b>	<b>480.68</b>
		Secured Master	433,799.87	2,079.86	.00	435,879.73
		Unsecured	17,813.94	26.57	.00	17,840.51
		Secured Supplemental	7,372.54	53.49	.00	7,426.03
		Secured Defaulted Master	4,540.62	35.48	.00	4,576.10
		Secured Defaulted Supplemental	6,442.27	50.35	.00	6,492.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 252.11 Adj Gross Coll</b>	<b>469,969.24</b>	<b>2,245.75</b>	<b>.00</b>	<b>472,214.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	518,800.95	.00	.00	518,800.95
		Unsecured	6,527.72	.00	.00	6,527.72
		Secured Supplemental	13,681.56	.00	.00	13,681.56
		Secured Defaulted Master	19,363.24	.00	.00	19,363.24
		Secured Defaulted Supplemental	880.36	.00	.00	880.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>559,253.83</b>	<b>.00</b>	<b>.00</b>	<b>559,253.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.08	.00	.00	118.08
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	3.11	.00	.00	3.11
		Secured Defaulted Master	4.41	.00	.00	4.41
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.28</b>	<b>.00</b>	<b>.00</b>	<b>127.28</b>
7.31	L A C FIRE-FFW	Secured Master	6,888.47	.00	.00	6,888.47
		Unsecured	86.17	.00	.00	86.17
		Secured Supplemental	181.77	.00	.00	181.77
		Secured Defaulted Master	257.42	.00	.00	257.42
		Secured Defaulted Supplemental	11.70	.00	.00	11.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,425.53</b>	<b>.00</b>	<b>.00</b>	<b>7,425.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,779.18	.00	.00	2,779.18
		Unsecured	34.95	.00	.00	34.95
		Secured Supplemental	73.30	.00	.00	73.30
		Secured Defaulted Master	103.74	.00	.00	103.74
		Secured Defaulted Supplemental	4.72	.00	.00	4.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,995.89</b>	<b>.00</b>	<b>.00</b>	<b>2,995.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,730.49	.00	.00	15,730.49
		Unsecured	197.89	.00	.00	197.89
		Secured Supplemental	414.84	.00	.00	414.84
		Secured Defaulted Master	587.12	.00	.00	587.12
		Secured Defaulted Supplemental	26.70	.00	.00	26.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,957.04</b>	<b>.00</b>	<b>.00</b>	<b>16,957.04</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	19,097.36	.00	.00	19,097.36
		Unsecured	240.25	.00	.00	240.25
		Secured Supplemental	503.63	.00	.00	503.63
		Secured Defaulted Master	712.79	.00	.00	712.79
		Secured Defaulted Supplemental	32.41	.00	.00	32.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,586.44</b>	<b>.00</b>	<b>.00</b>	<b>20,586.44</b>
256.01	CITY-SIERRA MADR TD #1	Secured Master	328,198.35	.00	.00	328,198.35
		Unsecured	4,129.01	.00	.00	4,129.01
		Secured Supplemental	8,655.15	.00	.00	8,655.15
		Secured Defaulted Master	12,249.60	.00	.00	12,249.60
		Secured Defaulted Supplemental	556.95	.00	.00	556.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353,789.06</b>	<b>.00</b>	<b>.00</b>	<b>353,789.06</b>
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	1,036.83	9,680.73	.00	10,717.56
		Unsecured	79.09	.00	.00	79.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,115.92</b>	<b>9,680.73</b>	<b>.00</b>	<b>10,796.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B					
		Secured Master	1,442.95	43,230.68	.00	44,673.63
		Unsecured	70.22	.00	.00	70.22
		Secured Supplemental	37.98	1,443.61	.00	1,481.59
		Secured Defaulted Master	12.34	415.86	.00	428.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,563.49</b>	<b>45,090.15</b>	<b>.00</b>	<b>46,653.64</b>
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	34,563.76	.00	.00	34,563.76
		Unsecured	434.83	.00	.00	434.83
		Secured Supplemental	911.51	.00	.00	911.51
		Secured Defaulted Master	1,290.05	.00	.00	1,290.05
		Secured Defaulted Supplemental	58.66	.00	.00	58.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,258.81</b>	<b>.00</b>	<b>.00</b>	<b>37,258.81</b>
367.07	SAN GAB VAL MWD STATE WATER BOND					
		Secured Master	.00	21,504.18	.00	21,504.18
		Unsecured	.00	302.97	.00	302.97
		Secured Supplemental	.00	566.61	.00	566.61
		Secured Defaulted Master	.00	890.17	.00	890.17
		Secured Defaulted Supplemental	.00	40.47	.00	40.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,304.40</b>	<b>.00</b>	<b>23,304.40</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,465.01	.00	.00	1,465.01
		Unsecured	18.42	.00	.00	18.42
		Secured Supplemental	38.63	.00	.00	38.63
		Secured Defaulted Master	54.67	.00	.00	54.67
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,579.22</b>	<b>.00</b>	<b>.00</b>	<b>1,579.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,907.53	.00	.00	2,907.53
		Unsecured	36.56	.00	.00	36.56
		Secured Supplemental	76.68	.00	.00	76.68
		Secured Defaulted Master	108.52	.00	.00	108.52
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,134.23</b>	<b>.00</b>	<b>.00</b>	<b>3,134.23</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	37,330.32	.00	.00	37,330.32
		Unsecured	469.63	.00	.00	469.63
		Secured Supplemental	984.47	.00	.00	984.47
		Secured Defaulted Master	1,393.32	.00	.00	1,393.32
		Secured Defaulted Supplemental	63.36	.00	.00	63.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,241.10</b>	<b>.00</b>	<b>.00</b>	<b>40,241.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	221,899.15	.00	.00	221,899.15
		Unsecured	2,791.67	.00	.00	2,791.67
		Secured Supplemental	5,851.86	.00	.00	5,851.86
		Secured Defaulted Master	8,282.12	.00	.00	8,282.12
		Secured Defaulted Supplemental	376.56	.00	.00	376.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>239,201.36</b>	<b>.00</b>	<b>.00</b>	<b>239,201.36</b>
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	373.45	.00	.00	373.45
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	13.94	.00	.00	13.94
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>402.55</b>	<b>.00</b>	<b>.00</b>	<b>402.55</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,648.99	.00	.00	1,648.99
		Unsecured	20.74	.00	.00	20.74
		Secured Supplemental	43.49	.00	.00	43.49
		Secured Defaulted Master	61.54	.00	.00	61.54
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,777.56</b>	<b>.00</b>	<b>.00</b>	<b>1,777.56</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	395.40	.00	.00	395.40
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	14.75	.00	.00	14.75
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426.20</b>	<b>.00</b>	<b>.00</b>	<b>426.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,194,676.27	74,415.59	.00	1,269,091.86
		Unsecured	15,148.27	302.97	.00	15,451.24
		Secured Supplemental	31,478.25	2,010.22	.00	33,488.47
		Secured Defaulted Master	44,509.57	1,306.03	.00	45,815.60
		Secured Defaulted Supplemental	2,023.15	40.47	.00	2,063.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 256.02 Adj Gross Coll</b>	<b>1,287,835.51</b>	<b>78,075.28</b>	<b>.00</b>	<b>1,365,910.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,659,884.24	.00	.00	5,659,884.24
		Unsecured	421,481.40	.00	.00	421,481.40
		Secured Supplemental	58,264.20	.00	.00	58,264.20
		Secured Defaulted Master	220,658.95	.00	.00	220,658.95
		Secured Defaulted Supplemental	18,006.72	.00	.00	18,006.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,378,295.51</b>	<b>.00</b>	<b>.00</b>	<b>6,378,295.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,458.48	.00	.00	1,458.48
		Unsecured	108.76	.00	.00	108.76
		Secured Supplemental	15.03	.00	.00	15.03
		Secured Defaulted Master	56.80	.00	.00	56.80
		Secured Defaulted Supplemental	4.64	.00	.00	4.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,643.71</b>	<b>.00</b>	<b>.00</b>	<b>1,643.71</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,245,784.16	.00	.00	2,245,784.16
		Unsecured	167,260.29	.00	.00	167,260.29
		Secured Supplemental	23,120.61	.00	.00	23,120.61
		Secured Defaulted Master	87,547.50	.00	.00	87,547.50
		Secured Defaulted Supplemental	7,145.76	.00	.00	7,145.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,530,858.32</b>	<b>.00</b>	<b>.00</b>	<b>2,530,858.32</b>
7.31	L A C FIRE-FFW					
		Secured Master	96,337.66	.00	.00	96,337.66
		Unsecured	7,171.77	.00	.00	7,171.77
		Secured Supplemental	991.50	.00	.00	991.50
		Secured Defaulted Master	3,756.72	.00	.00	3,756.72
		Secured Defaulted Supplemental	306.41	.00	.00	306.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,564.06</b>	<b>.00</b>	<b>.00</b>	<b>108,564.06</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33,396.02	.00	.00	33,396.02
		Unsecured	2,559.13	.00	.00	2,559.13
		Secured Supplemental	351.10	.00	.00	351.10
		Secured Defaulted Master	1,273.33	.00	.00	1,273.33
		Secured Defaulted Supplemental	109.33	.00	.00	109.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,688.91</b>	<b>.00</b>	<b>.00</b>	<b>37,688.91</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	189,024.93	.00	.00	189,024.93
		Unsecured	14,484.94	.00	.00	14,484.94
		Secured Supplemental	1,987.31	.00	.00	1,987.31
		Secured Defaulted Master	7,207.19	.00	.00	7,207.19
		Secured Defaulted Supplemental	618.87	.00	.00	618.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213,323.24</b>	<b>.00</b>	<b>.00</b>	<b>213,323.24</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	7,055.90	.00	.00	7,055.90
		Unsecured	525.40	.00	.00	525.40
		Secured Supplemental	72.62	.00	.00	72.62
		Secured Defaulted Master	275.09	.00	.00	275.09
		Secured Defaulted Supplemental	22.45	.00	.00	22.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,951.46</b>	<b>.00</b>	<b>.00</b>	<b>7,951.46</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	11.79	.00	.00	11.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.79</b>	<b>.00</b>	<b>.00</b>	<b>11.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.20	CO SANIT DIST NO 29 OPERATING	Secured Master	118,069.25	.00	.00	118,069.25
		Unsecured	9,048.20	.00	.00	9,048.20
		Secured Supplemental	1,241.39	.00	.00	1,241.39
		Secured Defaulted Master	4,502.07	.00	.00	4,502.07
		Secured Defaulted Supplemental	386.58	.00	.00	386.58
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,247.49</b>	<b>.00</b>	<b>.00</b>	<b>133,247.49</b>
260.01	CITY-SIGNAL HILL TD #1	Secured Master	816,641.53	.00	.00	816,641.53
		Unsecured	60,873.16	.00	.00	60,873.16
		Secured Supplemental	8,412.49	.00	.00	8,412.49
		Secured Defaulted Master	31,816.13	.00	.00	31,816.13
		Secured Defaulted Supplemental	2,600.59	.00	.00	2,600.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>920,343.90</b>	<b>.00</b>	<b>.00</b>	<b>920,343.90</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	51,818.97	.00	51,818.97
		Unsecured	.00	4,042.29	.00	4,042.29
		Secured Supplemental	.00	533.81	.00	533.81
		Secured Defaulted Master	.00	1,493.04	.00	1,493.04
		Secured Defaulted Supplemental	.00	172.68	.00	172.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>58,060.79</b>	<b>.00</b>	<b>58,060.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,149.76	.00	.00	2,149.76
		Unsecured	204.34	.00	.00	204.34
		Secured Supplemental	23.39	.00	.00	23.39
		Secured Defaulted Master	93.65	.00	.00	93.65
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,478.77</b>	<b>.00</b>	<b>.00</b>	<b>2,478.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	41.75	.00	.00	41.75
		Unsecured	-4.27	.00	.00	-4.27
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.69</b>	<b>.00</b>	<b>.00</b>	<b>37.69</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	18,112.50	.00	.00	18,112.50
		Unsecured	1,349.10	.00	.00	1,349.10
		Secured Supplemental	186.47	.00	.00	186.47
		Secured Defaulted Master	706.04	.00	.00	706.04
		Secured Defaulted Supplemental	57.64	.00	.00	57.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,411.75</b>	<b>.00</b>	<b>.00</b>	<b>20,411.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	35,950.53	.00	.00	35,950.53
		Unsecured	2,677.49	.00	.00	2,677.49
		Secured Supplemental	370.11	.00	.00	370.11
		Secured Defaulted Master	1,401.47	.00	.00	1,401.47
		Secured Defaulted Supplemental	114.40	.00	.00	114.40
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,514.00</b>	<b>.00</b>	<b>.00</b>	<b>40,514.00</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	350,551.43	.00	.00	350,551.43
		Unsecured	26,108.05	.00	.00	26,108.05
		Secured Supplemental	3,608.94	.00	.00	3,608.94
		Secured Defaulted Master	13,665.61	.00	.00	13,665.61
		Secured Defaulted Supplemental	1,115.41	.00	.00	1,115.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>395,049.44</b>	<b>.00</b>	<b>.00</b>	<b>395,049.44</b>
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	4,168.63	.00	.00	4,168.63
		Unsecured	310.47	.00	.00	310.47
		Secured Supplemental	42.91	.00	.00	42.91
		Secured Defaulted Master	162.49	.00	.00	162.49
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,697.76</b>	<b>.00</b>	<b>.00</b>	<b>4,697.76</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	2,326,721.78	.00	.00	2,326,721.78
		Unsecured	173,287.16	.00	.00	173,287.16
		Secured Supplemental	23,953.76	.00	.00	23,953.76
		Secured Defaulted Master	90,703.16	.00	.00	90,703.16
		Secured Defaulted Supplemental	7,403.23	.00	.00	7,403.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,622,069.09</b>	<b>.00</b>	<b>.00</b>	<b>2,622,069.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	84,629.81	.00	.00	84,629.81
		Unsecured	6,302.81	.00	.00	6,302.81
		Secured Supplemental	871.24	.00	.00	871.24
		Secured Defaulted Master	3,299.22	.00	.00	3,299.22
		Secured Defaulted Supplemental	269.27	.00	.00	269.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,372.35</b>	<b>.00</b>	<b>.00</b>	<b>95,372.35</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	12,205.11	.00	.00	12,205.11
		Unsecured	909.04	.00	.00	909.04
		Secured Supplemental	125.64	.00	.00	125.64
		Secured Defaulted Master	475.78	.00	.00	475.78
		Secured Defaulted Supplemental	38.84	.00	.00	38.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,754.41</b>	<b>.00</b>	<b>.00</b>	<b>13,754.41</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	48,726.22	.00	.00	48,726.22
		Unsecured	3,628.91	.00	.00	3,628.91
		Secured Supplemental	501.62	.00	.00	501.62
		Secured Defaulted Master	1,899.53	.00	.00	1,899.53
		Secured Defaulted Supplemental	155.04	.00	.00	155.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,911.32</b>	<b>.00</b>	<b>.00</b>	<b>54,911.32</b>
		Secured Master	12,050,921.48	51,818.97	.00	12,102,740.45
		Unsecured	898,286.15	4,042.29	.00	902,328.44
		Secured Supplemental	124,140.54	533.81	.00	124,674.35
		Secured Defaulted Master	469,500.73	1,493.04	.00	470,993.77
		Secured Defaulted Supplemental	38,376.07	172.68	.00	38,548.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 260.02 Adj Gross Coll</b>	<b>13,581,224.97</b>	<b>58,060.79</b>	<b>.00</b>	<b>13,639,285.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	238,281.38	.00	.00	238,281.38
		Unsecured	25,835.98	.00	.00	25,835.98
		Secured Supplemental	25,984.94	.00	.00	25,984.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290,102.30</b>	<b>.00</b>	<b>.00</b>	<b>290,102.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.05	.00	.00	62.05
		Unsecured	6.72	.00	.00	6.72
		Secured Supplemental	6.76	.00	.00	6.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.53</b>	<b>.00</b>	<b>.00</b>	<b>75.53</b>
3.01	L A COUNTY LIBRARY	Secured Master	15,868.38	.00	.00	15,868.38
		Unsecured	1,720.09	.00	.00	1,720.09
		Secured Supplemental	1,730.65	.00	.00	1,730.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,319.12</b>	<b>.00</b>	<b>.00</b>	<b>19,319.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	95,432.75	.00	.00	95,432.75
		Unsecured	10,344.68	.00	.00	10,344.68
		Secured Supplemental	10,408.21	.00	.00	10,408.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,185.64</b>	<b>.00</b>	<b>.00</b>	<b>116,185.64</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,980.61	.00	.00	3,980.61
		Unsecured	431.91	.00	.00	431.91
		Secured Supplemental	433.96	.00	.00	433.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,846.48</b>	<b>.00</b>	<b>.00</b>	<b>4,846.48</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,460.24	.00	.00	1,460.24
		Unsecured	158.28	.00	.00	158.28
		Secured Supplemental	159.26	.00	.00	159.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,777.78</b>	<b>.00</b>	<b>.00</b>	<b>1,777.78</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,265.14	.00	.00	8,265.14
		Unsecured	895.91	.00	.00	895.91
		Secured Supplemental	901.43	.00	.00	901.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,062.48</b>	<b>.00</b>	<b>.00</b>	<b>10,062.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	299.78	.00	.00	299.78
		Unsecured	32.48	.00	.00	32.48
		Secured Supplemental	32.70	.00	.00	32.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364.96</b>	<b>.00</b>	<b>.00</b>	<b>364.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,034.14	.00	.00	10,034.14
		Unsecured	1,087.66	.00	.00	1,087.66
		Secured Supplemental	1,094.35	.00	.00	1,094.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,216.15</b>	<b>.00</b>	<b>.00</b>	<b>12,216.15</b>
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	37,141.50	.00	.00	37,141.50
		Unsecured	4,019.03	.00	.00	4,019.03
		Secured Supplemental	4,053.78	.00	.00	4,053.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,214.31</b>	<b>.00</b>	<b>.00</b>	<b>45,214.31</b>
262.21	CITY-SO EL MONTE M.I.D.-ROSEMEAD					
		Secured Master	1,304.01	5,976.32	.00	7,280.33
		Unsecured	36.07	.00	.00	36.07
		Secured Supplemental	187.31	823.02	.00	1,010.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,527.39</b>	<b>6,799.34</b>	<b>.00</b>	<b>8,326.73</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,395.39	.00	2,395.39
		Unsecured	.00	271.29	.00	271.29
		Secured Supplemental	.00	261.47	.00	261.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,928.15</b>	<b>.00</b>	<b>2,928.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	460.73	.00	.00	460.73
		Unsecured	49.93	.00	.00	49.93
		Secured Supplemental	50.25	.00	.00	50.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.91</b>	<b>.00</b>	<b>.00</b>	<b>560.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	769.74	.00	.00	769.74
		Unsecured	83.43	.00	.00	83.43
		Secured Supplemental	83.95	.00	.00	83.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>937.12</b>	<b>.00</b>	<b>.00</b>	<b>937.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,527.68	.00	.00	1,527.68
		Unsecured	165.59	.00	.00	165.59
		Secured Supplemental	166.61	.00	.00	166.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,859.88</b>	<b>.00</b>	<b>.00</b>	<b>1,859.88</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	40,090.25	.00	.00	40,090.25
		Unsecured	4,345.68	.00	.00	4,345.68
		Secured Supplemental	4,372.38	.00	.00	4,372.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,808.31</b>	<b>.00</b>	<b>.00</b>	<b>48,808.31</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	5,119.61	.00	.00	5,119.61
		Unsecured	554.94	.00	.00	554.94
		Secured Supplemental	558.36	.00	.00	558.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,232.91</b>	<b>.00</b>	<b>.00</b>	<b>6,232.91</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	616.64	.00	.00	616.64
		Unsecured	66.83	.00	.00	66.83
		Secured Supplemental	67.25	.00	.00	67.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>750.72</b>	<b>.00</b>	<b>.00</b>	<b>750.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	352.92	.00	.00	352.92
		Unsecured	38.25	.00	.00	38.25
		Secured Supplemental	38.49	.00	.00	38.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429.66</b>	<b>.00</b>	<b>.00</b>	<b>429.66</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	57,948.83	.00	.00	57,948.83
		Unsecured	6,281.51	.00	.00	6,281.51
		Secured Supplemental	6,320.09	.00	.00	6,320.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,550.43</b>	<b>.00</b>	<b>.00</b>	<b>70,550.43</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	227.55	.00	.00	227.55
		Unsecured	24.65	.00	.00	24.65
		Secured Supplemental	24.82	.00	.00	24.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277.02</b>	<b>.00</b>	<b>.00</b>	<b>277.02</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	25,823.70	.00	.00	25,823.70
		Unsecured	2,799.22	.00	.00	2,799.22
		Secured Supplemental	2,816.42	.00	.00	2,816.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,439.34</b>	<b>.00</b>	<b>.00</b>	<b>31,439.34</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	204.87	.00	.00	204.87
		Unsecured	22.20	.00	.00	22.20
		Secured Supplemental	22.34	.00	.00	22.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249.41</b>	<b>.00</b>	<b>.00</b>	<b>249.41</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	11,836.89	.00	.00	11,836.89
		Unsecured	1,283.08	.00	.00	1,283.08
		Secured Supplemental	1,290.98	.00	.00	1,290.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,410.95</b>	<b>.00</b>	<b>.00</b>	<b>14,410.95</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	21.54	.00	.00	21.54
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	2.35	.00	.00	2.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.22</b>	<b>.00</b>	<b>.00</b>	<b>26.22</b>
		Secured Master	557,130.93	8,371.71	.00	565,502.64
		Unsecured	60,286.45	271.29	.00	60,557.74
		Secured Supplemental	60,807.64	1,084.49	.00	61,892.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 262.02 Adj Gross Coll</b>	<b>678,225.02</b>	<b>9,727.49</b>	<b>.00</b>	<b>687,952.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	477,088.40	.00	.00	477,088.40
		Unsecured	22,484.06	.00	.00	22,484.06
		Secured Supplemental	59,387.36	.00	.00	59,387.36
		Secured Defaulted Master	24,240.80	.00	.00	24,240.80
		Secured Defaulted Supplemental	12,214.78	.00	.00	12,214.78
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>595,415.40</b>	<b>.00</b>	<b>.00</b>	<b>595,415.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	124.16	.00	.00	124.16
		Unsecured	5.84	.00	.00	5.84
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	6.31	.00	.00	6.31
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.95</b>	<b>.00</b>	<b>.00</b>	<b>154.95</b>
3.01	L A COUNTY LIBRARY	Secured Master	31,754.42	.00	.00	31,754.42
		Unsecured	1,495.27	.00	.00	1,495.27
		Secured Supplemental	3,951.74	.00	.00	3,951.74
		Secured Defaulted Master	1,613.48	.00	.00	1,613.48
		Secured Defaulted Supplemental	812.99	.00	.00	812.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,627.90</b>	<b>.00</b>	<b>.00</b>	<b>39,627.90</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	190,971.68	.00	.00	190,971.68
		Unsecured	8,992.60	.00	.00	8,992.60
		Secured Supplemental	23,765.89	.00	.00	23,765.89
		Secured Defaulted Master	9,703.52	.00	.00	9,703.52
		Secured Defaulted Supplemental	4,889.33	.00	.00	4,889.33
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238,323.02</b>	<b>.00</b>	<b>.00</b>	<b>238,323.02</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,983.40	.00	.00	7,983.40
		Unsecured	377.09	.00	.00	377.09
		Secured Supplemental	994.39	.00	.00	994.39
		Secured Defaulted Master	405.59	.00	.00	405.59
		Secured Defaulted Supplemental	204.39	.00	.00	204.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,964.86</b>	<b>.00</b>	<b>.00</b>	<b>9,964.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,922.08	.00	.00	2,922.08
		Unsecured	137.59	.00	.00	137.59
		Secured Supplemental	363.63	.00	.00	363.63
		Secured Defaulted Master	148.47	.00	.00	148.47
		Secured Defaulted Supplemental	74.81	.00	.00	74.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,646.58</b>	<b>.00</b>	<b>.00</b>	<b>3,646.58</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,539.47	.00	.00	16,539.47
		Unsecured	778.82	.00	.00	778.82
		Secured Supplemental	2,058.28	.00	.00	2,058.28
		Secured Defaulted Master	840.40	.00	.00	840.40
		Secured Defaulted Supplemental	423.46	.00	.00	423.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,640.43</b>	<b>.00</b>	<b>.00</b>	<b>20,640.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	599.87	.00	.00	599.87
		Unsecured	28.24	.00	.00	28.24
		Secured Supplemental	74.64	.00	.00	74.64
		Secured Defaulted Master	30.48	.00	.00	30.48
		Secured Defaulted Supplemental	15.36	.00	.00	15.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>748.59</b>	<b>.00</b>	<b>.00</b>	<b>748.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	20,079.42	.00	.00	20,079.42
		Unsecured	945.50	.00	.00	945.50
		Secured Supplemental	2,498.82	.00	.00	2,498.82
		Secured Defaulted Master	1,020.26	.00	.00	1,020.26
		Secured Defaulted Supplemental	514.08	.00	.00	514.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,058.08</b>	<b>.00</b>	<b>.00</b>	<b>25,058.08</b>
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	74,029.57	.00	.00	74,029.57
		Unsecured	3,467.25	.00	.00	3,467.25
		Secured Supplemental	9,199.14	.00	.00	9,199.14
		Secured Defaulted Master	3,763.07	.00	.00	3,763.07
		Secured Defaulted Supplemental	1,895.56	.00	.00	1,895.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,354.59</b>	<b>.00</b>	<b>.00</b>	<b>92,354.59</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,774.98	.00	4,774.98
		Unsecured	.00	234.05	.00	234.05
		Secured Supplemental	.00	593.36	.00	593.36
		Secured Defaulted Master	.00	254.01	.00	254.01
		Secured Defaulted Supplemental	.00	127.95	.00	127.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,984.35</b>	<b>.00</b>	<b>5,984.35</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	921.94	.00	.00	921.94
		Unsecured	43.39	.00	.00	43.39
		Secured Supplemental	114.73	.00	.00	114.73
		Secured Defaulted Master	46.85	.00	.00	46.85
		Secured Defaulted Supplemental	23.61	.00	.00	23.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,150.52</b>	<b>.00</b>	<b>.00</b>	<b>1,150.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,540.32	.00	.00	1,540.32
		Unsecured	72.52	.00	.00	72.52
		Secured Supplemental	191.68	.00	.00	191.68
		Secured Defaulted Master	78.26	.00	.00	78.26
		Secured Defaulted Supplemental	39.44	.00	.00	39.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,922.22</b>	<b>.00</b>	<b>.00</b>	<b>1,922.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,057.04	.00	.00	3,057.04
		Unsecured	143.94	.00	.00	143.94
		Secured Supplemental	380.44	.00	.00	380.44
		Secured Defaulted Master	155.34	.00	.00	155.34
		Secured Defaulted Supplemental	78.26	.00	.00	78.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,815.02</b>	<b>.00</b>	<b>.00</b>	<b>3,815.02</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	47,438.66	.00	.00	47,438.66
		Unsecured	-504.97	.00	.00	-504.97
		Secured Supplemental	2,340.94	.00	.00	2,340.94
		Secured Defaulted Master	1,760.03	.00	.00	1,760.03
		Secured Defaulted Supplemental	598.70	.00	.00	598.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,633.36</b>	<b>.00</b>	<b>.00</b>	<b>51,633.36</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,058.03	.00	.00	6,058.03
		Unsecured	-64.48	.00	.00	-64.48
		Secured Supplemental	298.94	.00	.00	298.94
		Secured Defaulted Master	224.75	.00	.00	224.75
		Secured Defaulted Supplemental	76.45	.00	.00	76.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,593.69</b>	<b>.00</b>	<b>.00</b>	<b>6,593.69</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	729.67	.00	.00	729.67
		Unsecured	-7.77	.00	.00	-7.77
		Secured Supplemental	36.00	.00	.00	36.00
		Secured Defaulted Master	27.07	.00	.00	27.07
		Secured Defaulted Supplemental	9.20	.00	.00	9.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>794.17</b>	<b>.00</b>	<b>.00</b>	<b>794.17</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	417.61	.00	.00	417.61
		Unsecured	-4.44	.00	.00	-4.44
		Secured Supplemental	20.60	.00	.00	20.60
		Secured Defaulted Master	15.49	.00	.00	15.49
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>454.53</b>	<b>.00</b>	<b>.00</b>	<b>454.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	7,412.32	.00	.00	7,412.32
		Unsecured	2,049.45	.00	.00	2,049.45
		Secured Supplemental	1,741.85	.00	.00	1,741.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,203.62</b>	<b>.00</b>	<b>.00</b>	<b>11,203.62</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	1,088.95	.00	.00	1,088.95
		Unsecured	301.08	.00	.00	301.08
		Secured Supplemental	255.89	.00	.00	255.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,645.92</b>	<b>.00</b>	<b>.00</b>	<b>1,645.92</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	132.12	.00	.00	132.12
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	31.04	.00	.00	31.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199.69</b>	<b>.00</b>	<b>.00</b>	<b>199.69</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	278.43	.00	.00	278.43
		Unsecured	76.98	.00	.00	76.98
		Secured Supplemental	65.43	.00	.00	65.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>420.84</b>	<b>.00</b>	<b>.00</b>	<b>420.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	23,524.65	.00	.00	23,524.65
		Unsecured	1,831.27	.00	.00	1,831.27
		Secured Supplemental	5,467.80	.00	.00	5,467.80
		Secured Defaulted Master	2,263.31	.00	.00	2,263.31
		Secured Defaulted Supplemental	1,421.96	.00	.00	1,421.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,508.99</b>	<b>.00</b>	<b>.00</b>	<b>34,508.99</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	3,111.47	.00	.00	3,111.47
		Unsecured	242.21	.00	.00	242.21
		Secured Supplemental	723.20	.00	.00	723.20
		Secured Defaulted Master	299.36	.00	.00	299.36
		Secured Defaulted Supplemental	188.08	.00	.00	188.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,564.32</b>	<b>.00</b>	<b>.00</b>	<b>4,564.32</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	381.14	.00	.00	381.14
		Unsecured	29.66	.00	.00	29.66
		Secured Supplemental	88.59	.00	.00	88.59
		Secured Defaulted Master	36.67	.00	.00	36.67
		Secured Defaulted Supplemental	23.03	.00	.00	23.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>559.09</b>	<b>.00</b>	<b>.00</b>	<b>559.09</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	115,962.17	.00	.00	115,962.17
		Unsecured	5,460.50	.00	.00	5,460.50
		Secured Supplemental	14,431.17	.00	.00	14,431.17
		Secured Defaulted Master	5,892.18	.00	.00	5,892.18
		Secured Defaulted Supplemental	2,968.90	.00	.00	2,968.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,714.92</b>	<b>.00</b>	<b>.00</b>	<b>144,714.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	455.33	.00	.00	455.33
		Unsecured	21.44	.00	.00	21.44
		Secured Supplemental	56.65	.00	.00	56.65
		Secured Defaulted Master	23.14	.00	.00	23.14
		Secured Defaulted Supplemental	11.66	.00	.00	11.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>568.22</b>	<b>.00</b>	<b>.00</b>	<b>568.22</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	51,676.11	.00	.00	51,676.11
		Unsecured	2,433.35	.00	.00	2,433.35
		Secured Supplemental	6,430.93	.00	.00	6,430.93
		Secured Defaulted Master	2,625.74	.00	.00	2,625.74
		Secured Defaulted Supplemental	1,323.03	.00	.00	1,323.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,489.16</b>	<b>.00</b>	<b>.00</b>	<b>64,489.16</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	409.96	.00	.00	409.96
		Unsecured	19.28	.00	.00	19.28
		Secured Supplemental	51.02	.00	.00	51.02
		Secured Defaulted Master	20.83	.00	.00	20.83
		Secured Defaulted Supplemental	10.50	.00	.00	10.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511.59</b>	<b>.00</b>	<b>.00</b>	<b>511.59</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	106.90	.00	.00	106.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106.90</b>	<b>.00</b>	<b>.00</b>	<b>106.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	23,622.42	.00	.00	23,622.42
		Unsecured	1,115.37	.00	.00	1,115.37
		Secured Supplemental	2,947.76	.00	.00	2,947.76
		Secured Defaulted Master	1,203.57	.00	.00	1,203.57
		Secured Defaulted Supplemental	606.44	.00	.00	606.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,495.56</b>	<b>.00</b>	<b>.00</b>	<b>29,495.56</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	43.00	.00	.00	43.00
		Unsecured	2.01	.00	.00	2.01
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.66</b>	<b>.00</b>	<b>.00</b>	<b>53.66</b>
		Secured Master	1,110,460.71	4,774.98	.00	1,115,235.69
		Unsecured	52,009.58	234.05	.00	52,243.63
		Secured Supplemental	137,989.36	593.36	.00	138,582.72
		Secured Defaulted Master	56,447.16	254.01	.00	56,701.17
		Secured Defaulted Supplemental	28,433.58	127.95	.00	28,561.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 262.03 Adj Gross Coll</b>	<b>1,385,340.39</b>	<b>5,984.35</b>	<b>.00</b>	<b>1,391,324.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,536,672.60	.00	.00	1,536,672.60
		Unsecured	44,158.64	.00	.00	44,158.64
		Secured Supplemental	85,590.96	.00	.00	85,590.96
		Secured Defaulted Master	43,724.04	.00	.00	43,724.04
		Secured Defaulted Supplemental	8,611.29	.00	.00	8,611.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,718,757.53</b>	<b>.00</b>	<b>.00</b>	<b>1,718,757.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	402.10	.00	.00	402.10
		Unsecured	11.53	.00	.00	11.53
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>449.75</b>	<b>.00</b>	<b>.00</b>	<b>449.75</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	102,819.68	.00	.00	102,819.68
		Unsecured	2,951.95	.00	.00	2,951.95
		Secured Supplemental	5,725.97	.00	.00	5,725.97
		Secured Defaulted Master	2,925.57	.00	.00	2,925.57
		Secured Defaulted Supplemental	576.01	.00	.00	576.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,999.18</b>	<b>.00</b>	<b>.00</b>	<b>114,999.18</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	618,359.12	.00	.00	618,359.12
		Unsecured	17,753.20	.00	.00	17,753.20
		Secured Supplemental	34,436.05	.00	.00	34,436.05
		Secured Defaulted Master	17,594.51	.00	.00	17,594.51
		Secured Defaulted Supplemental	3,464.10	.00	.00	3,464.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>691,606.98</b>	<b>.00</b>	<b>.00</b>	<b>691,606.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	25,876.22	.00	.00	25,876.22
		Unsecured	745.65	.00	.00	745.65
		Secured Supplemental	1,441.62	.00	.00	1,441.62
		Secured Defaulted Master	736.10	.00	.00	736.10
		Secured Defaulted Supplemental	145.11	.00	.00	145.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,944.70</b>	<b>.00</b>	<b>.00</b>	<b>28,944.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,461.69	.00	.00	9,461.69
		Unsecured	271.63	.00	.00	271.63
		Secured Supplemental	526.92	.00	.00	526.92
		Secured Defaulted Master	269.21	.00	.00	269.21
		Secured Defaulted Supplemental	53.01	.00	.00	53.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,582.46</b>	<b>.00</b>	<b>.00</b>	<b>10,582.46</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,554.26	.00	.00	53,554.26
		Unsecured	1,537.54	.00	.00	1,537.54
		Secured Supplemental	2,982.41	.00	.00	2,982.41
		Secured Defaulted Master	1,523.80	.00	.00	1,523.80
		Secured Defaulted Supplemental	300.03	.00	.00	300.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,898.04</b>	<b>.00</b>	<b>.00</b>	<b>59,898.04</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,942.40	.00	.00	1,942.40
		Unsecured	55.74	.00	.00	55.74
		Secured Supplemental	108.18	.00	.00	108.18
		Secured Defaulted Master	55.28	.00	.00	55.28
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,172.49</b>	<b>.00</b>	<b>.00</b>	<b>2,172.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	65,016.47	.00	.00	65,016.47
		Unsecured	1,866.60	.00	.00	1,866.60
		Secured Supplemental	3,620.72	.00	.00	3,620.72
		Secured Defaulted Master	1,849.94	.00	.00	1,849.94
		Secured Defaulted Supplemental	364.23	.00	.00	364.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,717.96</b>	<b>.00</b>	<b>.00</b>	<b>72,717.96</b>
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	247,690.97	.00	.00	247,690.97
		Unsecured	7,062.70	.00	.00	7,062.70
		Secured Supplemental	13,787.63	.00	.00	13,787.63
		Secured Defaulted Master	7,052.45	.00	.00	7,052.45
		Secured Defaulted Supplemental	1,385.56	.00	.00	1,385.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276,979.31</b>	<b>.00</b>	<b>.00</b>	<b>276,979.31</b>
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	133.57	15,838.10	.00	15,971.67
		Unsecured	138.00	.00	.00	138.00
		Secured Supplemental	19.97	2,880.29	.00	2,900.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291.54</b>	<b>18,718.39</b>	<b>.00</b>	<b>19,009.93</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	15,419.15	.00	15,419.15
		Unsecured	.00	460.48	.00	460.48
		Secured Supplemental	.00	858.96	.00	858.96
		Secured Defaulted Master	.00	459.80	.00	459.80
		Secured Defaulted Supplemental	.00	90.32	.00	90.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>17,288.71</b>	<b>.00</b>	<b>17,288.71</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,985.28	.00	.00	2,985.28
		Unsecured	85.68	.00	.00	85.68
		Secured Supplemental	166.23	.00	.00	166.23
		Secured Defaulted Master	84.93	.00	.00	84.93
		Secured Defaulted Supplemental	16.71	.00	.00	16.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,338.83</b>	<b>.00</b>	<b>.00</b>	<b>3,338.83</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,987.54	.00	.00	4,987.54
		Unsecured	143.16	.00	.00	143.16
		Secured Supplemental	277.77	.00	.00	277.77
		Secured Defaulted Master	141.91	.00	.00	141.91
		Secured Defaulted Supplemental	27.92	.00	.00	27.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,578.30</b>	<b>.00</b>	<b>.00</b>	<b>5,578.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,898.61	.00	.00	9,898.61
		Unsecured	284.17	.00	.00	284.17
		Secured Supplemental	551.25	.00	.00	551.25
		Secured Defaulted Master	281.65	.00	.00	281.65
		Secured Defaulted Supplemental	55.43	.00	.00	55.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,071.11</b>	<b>.00</b>	<b>.00</b>	<b>11,071.11</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	141,090.50	.00	.00	141,090.50
		Unsecured	3,958.95	.00	.00	3,958.95
		Secured Supplemental	7,048.89	.00	.00	7,048.89
		Secured Defaulted Master	3,816.76	.00	.00	3,816.76
		Secured Defaulted Supplemental	655.25	.00	.00	655.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,570.35</b>	<b>.00</b>	<b>.00</b>	<b>156,570.35</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	18,017.59	.00	.00	18,017.59
		Unsecured	505.56	.00	.00	505.56
		Secured Supplemental	900.15	.00	.00	900.15
		Secured Defaulted Master	487.42	.00	.00	487.42
		Secured Defaulted Supplemental	83.68	.00	.00	83.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,994.40</b>	<b>.00</b>	<b>.00</b>	<b>19,994.40</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,170.18	.00	.00	2,170.18
		Unsecured	60.88	.00	.00	60.88
		Secured Supplemental	108.42	.00	.00	108.42
		Secured Defaulted Master	58.70	.00	.00	58.70
		Secured Defaulted Supplemental	10.09	.00	.00	10.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,408.27</b>	<b>.00</b>	<b>.00</b>	<b>2,408.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	1,242.07	.00	.00	1,242.07
		Unsecured	34.85	.00	.00	34.85
		Secured Supplemental	62.06	.00	.00	62.06
		Secured Defaulted Master	33.60	.00	.00	33.60
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,378.35</b>	<b>.00</b>	<b>.00</b>	<b>1,378.35</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	79,853.16	.00	.00	79,853.16
		Unsecured	9,407.14	.00	.00	9,407.14
		Secured Supplemental	5,189.14	.00	.00	5,189.14
		Secured Defaulted Master	1,637.29	.00	.00	1,637.29
		Secured Defaulted Supplemental	666.32	.00	.00	666.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,753.05</b>	<b>.00</b>	<b>.00</b>	<b>96,753.05</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	11,731.31	.00	.00	11,731.31
		Unsecured	1,382.00	.00	.00	1,382.00
		Secured Supplemental	762.36	.00	.00	762.36
		Secured Defaulted Master	240.53	.00	.00	240.53
		Secured Defaulted Supplemental	97.90	.00	.00	97.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,214.10</b>	<b>.00</b>	<b>.00</b>	<b>14,214.10</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	1,423.33	.00	.00	1,423.33
		Unsecured	167.66	.00	.00	167.66
		Secured Supplemental	92.51	.00	.00	92.51
		Secured Defaulted Master	29.18	.00	.00	29.18
		Secured Defaulted Supplemental	11.89	.00	.00	11.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,724.57</b>	<b>.00</b>	<b>.00</b>	<b>1,724.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	2,999.60	.00	.00	2,999.60
		Unsecured	353.35	.00	.00	353.35
		Secured Supplemental	194.93	.00	.00	194.93
		Secured Defaulted Master	61.51	.00	.00	61.51
		Secured Defaulted Supplemental	25.04	.00	.00	25.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,634.43</b>	<b>.00</b>	<b>.00</b>	<b>3,634.43</b>
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	24,264.89	.00	.00	24,264.89
		Unsecured	-7,383.27	.00	.00	-7,383.27
		Secured Supplemental	1,288.90	.00	.00	1,288.90
		Secured Defaulted Master	1,612.60	.00	.00	1,612.60
		Secured Defaulted Supplemental	16.56	.00	.00	16.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,799.68</b>	<b>.00</b>	<b>.00</b>	<b>19,799.68</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	3,209.40	.00	.00	3,209.40
		Unsecured	-976.54	.00	.00	-976.54
		Secured Supplemental	170.48	.00	.00	170.48
		Secured Defaulted Master	213.29	.00	.00	213.29
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,618.82</b>	<b>.00</b>	<b>.00</b>	<b>2,618.82</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	393.15	.00	.00	393.15
		Unsecured	-119.62	.00	.00	-119.62
		Secured Supplemental	20.88	.00	.00	20.88
		Secured Defaulted Master	26.13	.00	.00	26.13
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>320.81</b>	<b>.00</b>	<b>.00</b>	<b>320.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	375,481.21	.00	.00	375,481.21
		Unsecured	10,780.13	.00	.00	10,780.13
		Secured Supplemental	20,910.32	.00	.00	20,910.32
		Secured Defaulted Master	10,683.78	.00	.00	10,683.78
		Secured Defaulted Supplemental	2,103.48	.00	.00	2,103.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>419,958.92</b>	<b>.00</b>	<b>.00</b>	<b>419,958.92</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1,474.42	.00	.00	1,474.42
		Unsecured	42.30	.00	.00	42.30
		Secured Supplemental	82.12	.00	.00	82.12
		Secured Defaulted Master	41.93	.00	.00	41.93
		Secured Defaulted Supplemental	8.26	.00	.00	8.26
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,649.03</b>	<b>.00</b>	<b>.00</b>	<b>1,649.03</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	167,325.42	.00	.00	167,325.42
		Unsecured	4,803.92	.00	.00	4,803.92
		Secured Supplemental	9,318.26	.00	.00	9,318.26
		Secured Defaulted Master	4,761.02	.00	.00	4,761.02
		Secured Defaulted Supplemental	937.38	.00	.00	937.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187,146.00</b>	<b>.00</b>	<b>.00</b>	<b>187,146.00</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,327.50	.00	.00	1,327.50
		Unsecured	38.10	.00	.00	38.10
		Secured Supplemental	73.95	.00	.00	73.95
		Secured Defaulted Master	37.74	.00	.00	37.74
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,484.73</b>	<b>.00</b>	<b>.00</b>	<b>1,484.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	76,697.47	.00	.00	76,697.47
		Unsecured	2,201.98	.00	.00	2,201.98
		Secured Supplemental	4,271.23	.00	.00	4,271.23
		Secured Defaulted Master	2,182.31	.00	.00	2,182.31
		Secured Defaulted Supplemental	429.64	.00	.00	429.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,782.63</b>	<b>.00</b>	<b>.00</b>	<b>85,782.63</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	139.64	.00	.00	139.64
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156.17</b>	<b>.00</b>	<b>.00</b>	<b>156.17</b>
		Secured Master	3,588,641.35	31,257.25	.00	3,619,898.60
		Unsecured	102,327.57	460.48	.00	102,788.05
		Secured Supplemental	199,760.47	3,739.25	.00	203,499.72
		Secured Defaulted Master	102,178.59	459.80	.00	102,638.39
		Secured Defaulted Supplemental	20,074.51	90.32	.00	20,164.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 262.04 Adj Gross Coll</b>	<b>4,012,982.49</b>	<b>36,007.10</b>	<b>.00</b>	<b>4,048,989.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,521,292.80	.00	.00	3,521,292.80
		Unsecured	654,869.09	.00	.00	654,869.09
		Secured Supplemental	27,372.11	.00	.00	27,372.11
		Secured Defaulted Master	153,928.87	.00	.00	153,928.87
		Secured Defaulted Supplemental	21,076.98	.00	.00	21,076.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,378,539.85</b>	<b>.00</b>	<b>.00</b>	<b>4,378,539.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	806.27	.00	.00	806.27
		Unsecured	151.28	.00	.00	151.28
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	35.26	.00	.00	35.26
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,003.88</b>	<b>.00</b>	<b>.00</b>	<b>1,003.88</b>
3.01	L A COUNTY LIBRARY	Secured Master	206,149.48	.00	.00	206,149.48
		Unsecured	38,529.47	.00	.00	38,529.47
		Secured Supplemental	1,601.77	.00	.00	1,601.77
		Secured Defaulted Master	9,013.24	.00	.00	9,013.24
		Secured Defaulted Supplemental	1,233.62	.00	.00	1,233.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256,527.58</b>	<b>.00</b>	<b>.00</b>	<b>256,527.58</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,239,786.37	.00	.00	1,239,786.37
		Unsecured	231,641.20	.00	.00	231,641.20
		Secured Supplemental	9,633.05	.00	.00	9,633.05
		Secured Defaulted Master	54,205.62	.00	.00	54,205.62
		Secured Defaulted Supplemental	7,419.15	.00	.00	7,419.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,542,685.39</b>	<b>.00</b>	<b>.00</b>	<b>1,542,685.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	49,238.83	.00	.00	49,238.83
		Unsecured	9,204.47	.00	.00	9,204.47
		Secured Supplemental	383.40	.00	.00	383.40
		Secured Defaulted Master	2,150.78	.00	.00	2,150.78
		Secured Defaulted Supplemental	294.98	.00	.00	294.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,272.46</b>	<b>.00</b>	<b>.00</b>	<b>61,272.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	18,948.35	.00	.00	18,948.35
		Unsecured	3,544.56	.00	.00	3,544.56
		Secured Supplemental	147.39	.00	.00	147.39
		Secured Defaulted Master	829.41	.00	.00	829.41
		Secured Defaulted Supplemental	113.52	.00	.00	113.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,583.23</b>	<b>.00</b>	<b>.00</b>	<b>23,583.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	107,249.98	.00	.00	107,249.98
		Unsecured	20,056.02	.00	.00	20,056.02
		Secured Supplemental	834.30	.00	.00	834.30
		Secured Defaulted Master	4,694.58	.00	.00	4,694.58
		Secured Defaulted Supplemental	642.56	.00	.00	642.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133,477.44</b>	<b>.00</b>	<b>.00</b>	<b>133,477.44</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,894.34	.00	.00	3,894.34
		Unsecured	731.96	.00	.00	731.96
		Secured Supplemental	30.25	.00	.00	30.25
		Secured Defaulted Master	170.29	.00	.00	170.29
		Secured Defaulted Supplemental	23.31	.00	.00	23.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,850.15</b>	<b>.00</b>	<b>.00</b>	<b>4,850.15</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	91,245.83	.00	.00	91,245.83
		Unsecured	17,894.61	.00	.00	17,894.61
		Secured Supplemental	470.07	.00	.00	470.07
		Secured Defaulted Master	5,526.83	.00	.00	5,526.83
		Secured Defaulted Supplemental	578.44	.00	.00	578.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,715.78</b>	<b>.00</b>	<b>.00</b>	<b>115,715.78</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	48,713.44	.00	.00	48,713.44
		Unsecured	8,406.87	.00	.00	8,406.87
		Secured Supplemental	587.44	.00	.00	587.44
		Secured Defaulted Master	799.16	.00	.00	799.16
		Secured Defaulted Supplemental	264.21	.00	.00	264.21
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,771.12</b>	<b>.00</b>	<b>.00</b>	<b>58,771.12</b>
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	487,130.59	.00	.00	487,130.59
		Unsecured	90,896.28	.00	.00	90,896.28
		Secured Supplemental	3,772.28	.00	.00	3,772.28
		Secured Defaulted Master	21,332.28	.00	.00	21,332.28
		Secured Defaulted Supplemental	2,909.90	.00	.00	2,909.90
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>606,041.33</b>	<b>.00</b>	<b>.00</b>	<b>606,041.33</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	32,565.45	.00	32,565.45
		Unsecured	.00	6,392.81	.00	6,392.81
		Secured Supplemental	.00	245.07	.00	245.07
		Secured Defaulted Master	.00	1,500.32	.00	1,500.32
		Secured Defaulted Supplemental	.00	204.67	.00	204.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>40,908.32</b>	<b>.00</b>	<b>40,908.32</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,324.10	.00	.00	1,324.10
		Unsecured	248.75	.00	.00	248.75
		Secured Supplemental	10.28	.00	.00	10.28
		Secured Defaulted Master	57.92	.00	.00	57.92
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,648.97</b>	<b>.00</b>	<b>.00</b>	<b>1,648.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,999.92	.00	.00	9,999.92
		Unsecured	1,858.52	.00	.00	1,858.52
		Secured Supplemental	77.69	.00	.00	77.69
		Secured Defaulted Master	437.22	.00	.00	437.22
		Secured Defaulted Supplemental	59.83	.00	.00	59.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,433.18</b>	<b>.00</b>	<b>.00</b>	<b>12,433.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	19,846.41	.00	.00	19,846.41
		Unsecured	3,708.53	.00	.00	3,708.53
		Secured Supplemental	154.20	.00	.00	154.20
		Secured Defaulted Master	867.69	.00	.00	867.69
		Secured Defaulted Supplemental	118.76	.00	.00	118.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,695.59</b>	<b>.00</b>	<b>.00</b>	<b>24,695.59</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	21,786.56	.00	.00	21,786.56
		Unsecured	2,390.22	.00	.00	2,390.22
		Secured Supplemental	467.90	.00	.00	467.90
		Secured Defaulted Master	518.00	.00	.00	518.00
		Secured Defaulted Supplemental	271.84	.00	.00	271.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,434.52</b>	<b>.00</b>	<b>.00</b>	<b>25,434.52</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	4,708.97	.00	.00	4,708.97
		Unsecured	159.95	.00	.00	159.95
		Secured Supplemental	318.11	.00	.00	318.11
		Secured Defaulted Master	552.67	.00	.00	552.67
		Secured Defaulted Supplemental	87.83	.00	.00	87.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,827.53</b>	<b>.00</b>	<b>.00</b>	<b>5,827.53</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,504.04	.00	.00	1,504.04
		Unsecured	51.09	.00	.00	51.09
		Secured Supplemental	101.60	.00	.00	101.60
		Secured Defaulted Master	176.52	.00	.00	176.52
		Secured Defaulted Supplemental	28.06	.00	.00	28.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,861.31</b>	<b>.00</b>	<b>.00</b>	<b>1,861.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	181,246.94	.00	.00	181,246.94
		Unsecured	36,817.10	.00	.00	36,817.10
		Secured Supplemental	680.47	.00	.00	680.47
		Secured Defaulted Master	7,983.11	.00	.00	7,983.11
		Secured Defaulted Supplemental	837.34	.00	.00	837.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227,564.96</b>	<b>.00</b>	<b>.00</b>	<b>227,564.96</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,874.11	.00	.00	1,874.11
		Unsecured	382.85	.00	.00	382.85
		Secured Supplemental	7.03	.00	.00	7.03
		Secured Defaulted Master	82.54	.00	.00	82.54
		Secured Defaulted Supplemental	8.65	.00	.00	8.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,355.18</b>	<b>.00</b>	<b>.00</b>	<b>2,355.18</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	178,744.23	.00	.00	178,744.23
		Unsecured	19,610.16	.00	.00	19,610.16
		Secured Supplemental	3,838.83	.00	.00	3,838.83
		Secured Defaulted Master	4,249.78	.00	.00	4,249.78
		Secured Defaulted Supplemental	2,230.25	.00	.00	2,230.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208,673.25</b>	<b>.00</b>	<b>.00</b>	<b>208,673.25</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	6,170.84	.00	.00	6,170.84
		Unsecured	677.00	.00	.00	677.00
		Secured Supplemental	132.53	.00	.00	132.53
		Secured Defaulted Master	146.71	.00	.00	146.71
		Secured Defaulted Supplemental	77.00	.00	.00	77.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,204.08</b>	<b>.00</b>	<b>.00</b>	<b>7,204.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	432.33	.00	.00	432.33
		Unsecured	47.43	.00	.00	47.43
		Secured Supplemental	9.28	.00	.00	9.28
		Secured Defaulted Master	10.28	.00	.00	10.28
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>504.71</b>	<b>.00</b>	<b>.00</b>	<b>504.71</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,334,418.36	375.81	.00	1,334,794.17
		Unsecured	271,127.70	52.53	.00	271,180.23
		Secured Supplemental	5,009.89	1.41	.00	5,011.30
		Secured Defaulted Master	58,774.96	11.42	.00	58,786.38
		Secured Defaulted Supplemental	6,164.84	1.21	.00	6,166.05
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,675,495.75</b>	<b>442.38</b>	<b>.00</b>	<b>1,675,938.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	74.37	.00	.00	74.37
		Unsecured	15.46	.00	.00	15.46
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.74</b>	<b>.00</b>	<b>.00</b>	<b>93.74</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,526.64	.00	.00	7,526.64
		Unsecured	1,538.05	.00	.00	1,538.05
		Secured Supplemental	28.26	.00	.00	28.26
		Secured Defaulted Master	331.51	.00	.00	331.51
		Secured Defaulted Supplemental	34.77	.00	.00	34.77
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,459.23</b>	<b>.00</b>	<b>.00</b>	<b>9,459.23</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	21,895.73	.00	.00	21,895.73
		Unsecured	4,454.30	.00	.00	4,454.30
		Secured Supplemental	82.21	.00	.00	82.21
		Secured Defaulted Master	964.39	.00	.00	964.39
		Secured Defaulted Supplemental	101.15	.00	.00	101.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,497.78</b>	<b>.00</b>	<b>.00</b>	<b>27,497.78</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	44,665.40	.00	.00	44,665.40
		Unsecured	1,517.22	.00	.00	1,517.22
		Secured Supplemental	3,017.40	.00	.00	3,017.40
		Secured Defaulted Master	5,242.26	.00	.00	5,242.26
		Secured Defaulted Supplemental	833.07	.00	.00	833.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,275.35</b>	<b>.00</b>	<b>.00</b>	<b>55,275.35</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,413.95	.00	.00	2,413.95
		Unsecured	81.99	.00	.00	81.99
		Secured Supplemental	163.07	.00	.00	163.07
		Secured Defaulted Master	283.32	.00	.00	283.32
		Secured Defaulted Supplemental	45.03	.00	.00	45.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,987.36</b>	<b>.00</b>	<b>.00</b>	<b>2,987.36</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	297.18	.00	.00	297.18
		Unsecured	10.09	.00	.00	10.09
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	34.87	.00	.00	34.87
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.75</b>	<b>.00</b>	<b>.00</b>	<b>367.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,613,386.36	32,941.26	.00	7,646,327.62
		Unsecured	1,420,622.22	6,445.34	.00	1,427,067.56
		Secured Supplemental	58,957.41	246.48	.00	59,203.89
		Secured Defaulted Master	333,403.35	1,511.74	.00	334,915.09
		Secured Defaulted Supplemental	45,479.11	205.88	.00	45,684.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 264.02 Adj Gross Coll</b>	<b>9,471,848.45</b>	<b>41,350.70</b>	<b>.00</b>	<b>9,513,199.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	125,918.51	.00	.00	125,918.51
		Unsecured	7,362.71	.00	.00	7,362.71
		Secured Supplemental	2,982.15	.00	.00	2,982.15
		Secured Defaulted Master	5,683.35	.00	.00	5,683.35
		Secured Defaulted Supplemental	176.45	.00	.00	176.45
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,123.17</b>	<b>.00</b>	<b>.00</b>	<b>142,123.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.64	.00	.00	29.64
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.45</b>	<b>.00</b>	<b>.00</b>	<b>33.45</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,578.88	.00	.00	7,578.88
		Unsecured	442.70	.00	.00	442.70
		Secured Supplemental	179.32	.00	.00	179.32
		Secured Defaulted Master	341.73	.00	.00	341.73
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,553.24</b>	<b>.00</b>	<b>.00</b>	<b>8,553.24</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	45,579.50	.00	.00	45,579.50
		Unsecured	2,662.41	.00	.00	2,662.41
		Secured Supplemental	1,078.38	.00	.00	1,078.38
		Secured Defaulted Master	2,055.15	.00	.00	2,055.15
		Secured Defaulted Supplemental	63.80	.00	.00	63.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,439.24</b>	<b>.00</b>	<b>.00</b>	<b>51,439.24</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,807.06	.00	.00	1,807.06
		Unsecured	105.55	.00	.00	105.55
		Secured Supplemental	42.75	.00	.00	42.75
		Secured Defaulted Master	81.48	.00	.00	81.48
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,039.37</b>	<b>.00</b>	<b>.00</b>	<b>2,039.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	710.45	.00	.00	710.45
		Unsecured	40.73	.00	.00	40.73
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>800.09</b>	<b>.00</b>	<b>.00</b>	<b>800.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,021.27	.00	.00	4,021.27
		Unsecured	230.58	.00	.00	230.58
		Secured Supplemental	93.40	.00	.00	93.40
		Secured Defaulted Master	177.99	.00	.00	177.99
		Secured Defaulted Supplemental	5.52	.00	.00	5.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,528.76</b>	<b>.00</b>	<b>.00</b>	<b>4,528.76</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	143.18	.00	.00	143.18
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.58</b>	<b>.00</b>	<b>.00</b>	<b>161.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	5,521.20	.00	.00	5,521.20
		Unsecured	316.59	.00	.00	316.59
		Secured Supplemental	128.23	.00	.00	128.23
		Secured Defaulted Master	244.39	.00	.00	244.39
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,218.00</b>	<b>.00</b>	<b>.00</b>	<b>6,218.00</b>
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	21,261.57	.00	.00	21,261.57
		Unsecured	1,245.51	.00	.00	1,245.51
		Secured Supplemental	504.49	.00	.00	504.49
		Secured Defaulted Master	961.44	.00	.00	961.44
		Secured Defaulted Supplemental	29.85	.00	.00	29.85
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,002.86</b>	<b>.00</b>	<b>.00</b>	<b>24,002.86</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,206.95	.00	1,206.95
		Unsecured	.00	73.78	.00	73.78
		Secured Supplemental	.00	28.56	.00	28.56
		Secured Defaulted Master	.00	56.95	.00	56.95
		Secured Defaulted Supplemental	.00	1.76	.00	1.76
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,368.00</b>	<b>.00</b>	<b>1,368.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	48.69	.00	.00	48.69
		Unsecured	2.84	.00	.00	2.84
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.95</b>	<b>.00</b>	<b>.00</b>	<b>54.95</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	367.64	.00	.00	367.64
		Unsecured	21.47	.00	.00	21.47
		Secured Supplemental	8.70	.00	.00	8.70
		Secured Defaulted Master	16.57	.00	.00	16.57
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414.89</b>	<b>.00</b>	<b>.00</b>	<b>414.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	729.63	.00	.00	729.63
		Unsecured	42.61	.00	.00	42.61
		Secured Supplemental	17.26	.00	.00	17.26
		Secured Defaulted Master	32.90	.00	.00	32.90
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>823.43</b>	<b>.00</b>	<b>.00</b>	<b>823.43</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	7,845.79	.00	.00	7,845.79
		Unsecured	458.29	.00	.00	458.29
		Secured Supplemental	185.63	.00	.00	185.63
		Secured Defaulted Master	353.76	.00	.00	353.76
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,854.45</b>	<b>.00</b>	<b>.00</b>	<b>8,854.45</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	81.13	.00	.00	81.13
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.54</b>	<b>.00</b>	<b>.00</b>	<b>91.54</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	57,764.12	16.28	.00	57,780.40
		Unsecured	3,374.14	.66	.00	3,374.80
		Secured Supplemental	1,366.67	.39	.00	1,367.06
		Secured Defaulted Master	2,604.55	.51	.00	2,605.06
		Secured Defaulted Supplemental	80.86	.01	.00	80.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,190.34</b>	<b>17.85</b>	<b>.00</b>	<b>65,208.19</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.22	.00	.00	3.22
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.63</b>	<b>.00</b>	<b>.00</b>	<b>3.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	325.82	.00	.00	325.82
		Unsecured	19.03	.00	.00	19.03
		Secured Supplemental	7.70	.00	.00	7.70
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.70</b>	<b>.00</b>	<b>.00</b>	<b>367.70</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	947.82	.00	.00	947.82
		Unsecured	55.36	.00	.00	55.36
		Secured Supplemental	22.42	.00	.00	22.42
		Secured Defaulted Master	42.74	.00	.00	42.74
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,069.66</b>	<b>.00</b>	<b>.00</b>	<b>1,069.66</b>
		Secured Master	280,685.12	1,223.23	.00	281,908.35
		Unsecured	16,395.52	74.44	.00	16,469.96
		Secured Supplemental	6,640.84	28.95	.00	6,669.79
		Secured Defaulted Master	12,655.96	57.46	.00	12,713.42
		Secured Defaulted Supplemental	392.91	1.77	.00	394.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 264.04 Adj Gross Coll</b>	<b>316,770.35</b>	<b>1,385.85</b>	<b>.00</b>	<b>318,156.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	199,527.34	.00	.00	199,527.34
		Unsecured	35,385.89	.00	.00	35,385.89
		Secured Supplemental	4,204.19	.00	.00	4,204.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>239,117.42</b>	<b>.00</b>	<b>.00</b>	<b>239,117.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.43	.00	.00	45.43
		Unsecured	8.05	.00	.00	8.05
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.43</b>	<b>.00</b>	<b>.00</b>	<b>54.43</b>
7.31	L A C FIRE-FFW	Secured Master	2,694.11	.00	.00	2,694.11
		Unsecured	477.79	.00	.00	477.79
		Secured Supplemental	56.77	.00	.00	56.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,228.67</b>	<b>.00</b>	<b>.00</b>	<b>3,228.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,069.08	.00	.00	1,069.08
		Unsecured	189.60	.00	.00	189.60
		Secured Supplemental	22.53	.00	.00	22.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,281.21</b>	<b>.00</b>	<b>.00</b>	<b>1,281.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,051.27	.00	.00	6,051.27
		Unsecured	1,073.18	.00	.00	1,073.18
		Secured Supplemental	127.51	.00	.00	127.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,251.96</b>	<b>.00</b>	<b>.00</b>	<b>7,251.96</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	7,309.17	.00	.00	7,309.17
		Unsecured	1,296.27	.00	.00	1,296.27
		Secured Supplemental	154.01	.00	.00	154.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,759.45</b>	<b>.00</b>	<b>.00</b>	<b>8,759.45</b>
268.01	CITY-SO PASADENA TD #1	Secured Master	134,735.78	.00	.00	134,735.78
		Unsecured	23,895.16	.00	.00	23,895.16
		Secured Supplemental	2,839.00	.00	.00	2,839.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,469.94</b>	<b>.00</b>	<b>.00</b>	<b>161,469.94</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,929.75	.00	1,929.75
		Unsecured	.00	358.16	.00	358.16
		Secured Supplemental	.00	40.66	.00	40.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,328.57</b>	<b>.00</b>	<b>2,328.57</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	337.31	.00	.00	337.31
		Unsecured	59.82	.00	.00	59.82
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>404.24</b>	<b>.00</b>	<b>.00</b>	<b>404.24</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	563.55	.00	.00	563.55
		Unsecured	99.94	.00	.00	99.94
		Secured Supplemental	11.87	.00	.00	11.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>675.36</b>	<b>.00</b>	<b>.00</b>	<b>675.36</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,118.48	.00	.00	1,118.48
		Unsecured	198.36	.00	.00	198.36
		Secured Supplemental	23.57	.00	.00	23.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,340.41</b>	<b>.00</b>	<b>.00</b>	<b>1,340.41</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	14,360.24	.00	.00	14,360.24
		Unsecured	2,546.76	.00	.00	2,546.76
		Secured Supplemental	302.59	.00	.00	302.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,209.59</b>	<b>.00</b>	<b>.00</b>	<b>17,209.59</b>
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	76,835.36	.00	.00	76,835.36
		Unsecured	13,626.62	.00	.00	13,626.62
		Secured Supplemental	1,618.99	.00	.00	1,618.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,080.97</b>	<b>.00</b>	<b>.00</b>	<b>92,080.97</b>
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	3,736.29	.00	.00	3,736.29
		Unsecured	662.62	.00	.00	662.62
		Secured Supplemental	78.72	.00	.00	78.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,477.63</b>	<b>.00</b>	<b>.00</b>	<b>4,477.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	395.07	.00	.00	395.07
		Unsecured	70.06	.00	.00	70.06
		Secured Supplemental	8.33	.00	.00	8.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>473.46</b>	<b>.00</b>	<b>.00</b>	<b>473.46</b>
		Secured Master	448,778.48	1,929.75	.00	450,708.23
		Unsecured	79,590.12	358.16	.00	79,948.28
		Secured Supplemental	9,456.14	40.66	.00	9,496.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 268.02 Adj Gross Coll</b>	<b>537,824.74</b>	<b>2,328.57</b>	<b>.00</b>	<b>540,153.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	349,210.80	.00	.00	349,210.80
		Unsecured	29,877.13	.00	.00	29,877.13
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	1,692.40	.00	.00	1,692.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380,781.97</b>	<b>.00</b>	<b>.00</b>	<b>380,781.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.31	.00	.00	92.31
		Unsecured	7.85	.00	.00	7.85
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.47</b>	<b>.00</b>	<b>.00</b>	<b>100.47</b>
3.01	L A COUNTY LIBRARY	Secured Master	23,605.43	.00	.00	23,605.43
		Unsecured	2,019.47	.00	.00	2,019.47
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	114.41	.00	.00	114.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,739.15</b>	<b>.00</b>	<b>.00</b>	<b>25,739.15</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	141,963.33	.00	.00	141,963.33
		Unsecured	12,144.68	.00	.00	12,144.68
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	688.02	.00	.00	688.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,796.00</b>	<b>.00</b>	<b>.00</b>	<b>154,796.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,772.89	.00	.00	5,772.89
		Unsecured	493.90	.00	.00	493.90
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	27.98	.00	.00	27.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,294.71</b>	<b>.00</b>	<b>.00</b>	<b>6,294.71</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,172.26	.00	.00	2,172.26
		Unsecured	185.85	.00	.00	185.85
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	10.53	.00	.00	10.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,368.61</b>	<b>.00</b>	<b>.00</b>	<b>2,368.61</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,295.05	.00	.00	12,295.05
		Unsecured	1,051.84	.00	.00	1,051.84
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	59.59	.00	.00	59.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,406.43</b>	<b>.00</b>	<b>.00</b>	<b>13,406.43</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,926.47	.00	.00	14,926.47
		Unsecured	1,277.00	.00	.00	1,277.00
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	72.35	.00	.00	72.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,275.65</b>	<b>.00</b>	<b>.00</b>	<b>16,275.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.01	CITY-TEMPLE CITY TD #1	Secured Master	55,898.52	.00	.00	55,898.52
		Unsecured	4,782.22	.00	.00	4,782.22
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	270.91	.00	.00	270.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,951.60</b>	<b>.00</b>	<b>.00</b>	<b>60,951.60</b>
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	2,646.51	.00	.00	2,646.51
		Unsecured	226.36	.00	.00	226.36
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	12.83	.00	.00	12.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,885.56</b>	<b>.00</b>	<b>.00</b>	<b>2,885.56</b>
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	21,713.03	.00	.00	21,713.03
		Unsecured	1,857.55	.00	.00	1,857.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	105.23	.00	.00	105.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,675.81</b>	<b>.00</b>	<b>.00</b>	<b>23,675.81</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,607.73	.00	3,607.73
		Unsecured	.00	111.52	.00	111.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	18.30	.00	18.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,737.55</b>	<b>.00</b>	<b>3,737.55</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	685.35	.00	.00	685.35
		Unsecured	58.61	.00	.00	58.61
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	3.33	.00	.00	3.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>747.13</b>	<b>.00</b>	<b>.00</b>	<b>747.13</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,145.04	.00	.00	1,145.04
		Unsecured	97.95	.00	.00	97.95
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	5.55	.00	.00	5.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,248.47</b>	<b>.00</b>	<b>.00</b>	<b>1,248.47</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,272.55	.00	.00	2,272.55
		Unsecured	194.41	.00	.00	194.41
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	11.01	.00	.00	11.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,477.88</b>	<b>.00</b>	<b>.00</b>	<b>2,477.88</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	16,221.35	.00	.00	16,221.35
		Unsecured	1,131.74	.00	.00	1,131.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	118.43	.00	.00	118.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,471.52</b>	<b>.00</b>	<b>.00</b>	<b>17,471.52</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	167.72	.00	.00	167.72
		Unsecured	11.68	.00	.00	11.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.62</b>	<b>.00</b>	<b>.00</b>	<b>180.62</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	8,300.29	.00	.00	8,300.29
		Unsecured	968.64	.00	.00	968.64
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,268.79</b>	<b>.00</b>	<b>.00</b>	<b>9,268.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	119,432.20	.00	.00	119,432.20
		Unsecured	8,332.94	.00	.00	8,332.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	871.98	.00	.00	871.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,637.12</b>	<b>.00</b>	<b>.00</b>	<b>128,637.12</b>
947.03	TEMPLE CITY UNIFIED SCHOOL DIST					
		Secured Master	45,846.29	.00	.00	45,846.29
		Unsecured	5,350.27	.00	.00	5,350.27
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,196.39</b>	<b>.00</b>	<b>.00</b>	<b>51,196.39</b>
947.06	CO.SCH.SERV.FD.- TEMPLE CITY					
		Secured Master	2,439.09	.00	.00	2,439.09
		Unsecured	284.64	.00	.00	284.64
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,723.68</b>	<b>.00</b>	<b>.00</b>	<b>2,723.68</b>
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY					
		Secured Master	12,201.32	.00	.00	12,201.32
		Unsecured	1,423.90	.00	.00	1,423.90
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,625.09</b>	<b>.00</b>	<b>.00</b>	<b>13,625.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	839,007.80	3,607.73	.00	842,615.53
		Unsecured	71,778.63	111.52	.00	71,890.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,066.22	18.30	.00	4,084.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 270.02 Adj Gross Coll</b>	<b>914,852.65</b>	<b>3,737.55</b>	<b>.00</b>	<b>918,590.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.03 TORRANCE - SKY PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	271,840.04	.00	.00	271,840.04
		Unsecured	84,239.96	.00	.00	84,239.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>356,080.00</b>	<b>.00</b>	<b>.00</b>	<b>356,080.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.91	.00	.00	61.91
		Unsecured	19.18	.00	.00	19.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.09</b>	<b>.00</b>	<b>.00</b>	<b>81.09</b>
7.31	L A C FIRE-FFW	Secured Master	4,146.77	.00	.00	4,146.77
		Unsecured	1,285.03	.00	.00	1,285.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,431.80</b>	<b>.00</b>	<b>.00</b>	<b>5,431.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,459.01	.00	.00	1,459.01
		Unsecured	452.13	.00	.00	452.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,911.14</b>	<b>.00</b>	<b>.00</b>	<b>1,911.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.03 TORRANCE - SKY PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,258.50	.00	.00	8,258.50
		Unsecured	2,559.20	.00	.00	2,559.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,817.70</b>	<b>.00</b>	<b>.00</b>	<b>10,817.70</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	9,832.08	.00	.00	9,832.08
		Unsecured	3,046.84	.00	.00	3,046.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,878.92</b>	<b>.00</b>	<b>.00</b>	<b>12,878.92</b>
272.01	CITY-TORRANCE TD #1	Secured Master	78,210.57	.00	.00	78,210.57
		Unsecured	24,236.50	.00	.00	24,236.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,447.07</b>	<b>.00</b>	<b>.00</b>	<b>102,447.07</b>
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	2,141.23	.00	2,141.23
		Unsecured	.00	694.40	.00	694.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,835.63</b>	<b>.00</b>	<b>2,835.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.03 TORRANCE - SKY PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	101.83	.00	.00	101.83
		Unsecured	31.55	.00	.00	31.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.38</b>	<b>.00</b>	<b>.00</b>	<b>133.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	768.99	.00	.00	768.99
		Unsecured	238.30	.00	.00	238.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.29</b>	<b>.00</b>	<b>.00</b>	<b>1,007.29</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**272.03 TORRANCE - SKY PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,526.42	.00	.00	1,526.42
		Unsecured	473.02	.00	.00	473.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,999.44</b>	<b>.00</b>	<b>.00</b>	<b>1,999.44</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	16,238.97	.00	.00	16,238.97
		Unsecured	5,032.26	.00	.00	5,032.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,271.23</b>	<b>.00</b>	<b>.00</b>	<b>21,271.23</b>
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	101,242.09	.00	.00	101,242.09
		Unsecured	31,373.69	.00	.00	31,373.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,615.78</b>	<b>.00</b>	<b>.00</b>	<b>132,615.78</b>
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	3,816.64	.00	.00	3,816.64
		Unsecured	1,182.73	.00	.00	1,182.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,999.37</b>	<b>.00</b>	<b>.00</b>	<b>4,999.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**272.03 TORRANCE - SKY PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	456.54	.00	.00	456.54
		Unsecured	141.47	.00	.00	141.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>598.01</b>	<b>.00</b>	<b>.00</b>	<b>598.01</b>
		Secured Master	497,960.36	2,141.23	.00	500,101.59
		Unsecured	154,311.86	694.40	.00	155,006.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 272.03 Adj Gross Coll</b>	<b>652,272.22</b>	<b>2,835.63</b>	<b>.00</b>	<b>655,107.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.05 TORRANCE - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	807,538.32	.00	.00	807,538.32
		Unsecured	147,398.39	.00	.00	147,398.39
		Secured Supplemental	1,562.89	.00	.00	1,562.89
		Secured Defaulted Master	38,806.92	.00	.00	38,806.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>995,306.52</b>	<b>.00</b>	<b>.00</b>	<b>995,306.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	184.22	.00	.00	184.22
		Unsecured	33.62	.00	.00	33.62
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	8.86	.00	.00	8.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.05</b>	<b>.00</b>	<b>.00</b>	<b>227.05</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,318.54	.00	.00	12,318.54
		Unsecured	2,248.47	.00	.00	2,248.47
		Secured Supplemental	23.84	.00	.00	23.84
		Secured Defaulted Master	591.98	.00	.00	591.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,182.83</b>	<b>.00</b>	<b>.00</b>	<b>15,182.83</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,334.39	.00	.00	4,334.39
		Unsecured	791.14	.00	.00	791.14
		Secured Supplemental	8.39	.00	.00	8.39
		Secured Defaulted Master	208.30	.00	.00	208.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,342.22</b>	<b>.00</b>	<b>.00</b>	<b>5,342.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.05 TORRANCE - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,533.13	.00	.00	24,533.13
		Unsecured	4,477.98	.00	.00	4,477.98
		Secured Supplemental	47.48	.00	.00	47.48
		Secured Defaulted Master	1,178.96	.00	.00	1,178.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,237.55</b>	<b>.00</b>	<b>.00</b>	<b>30,237.55</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	29,207.92	.00	.00	29,207.92
		Unsecured	5,331.26	.00	.00	5,331.26
		Secured Supplemental	56.53	.00	.00	56.53
		Secured Defaulted Master	1,403.61	.00	.00	1,403.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,999.32</b>	<b>.00</b>	<b>.00</b>	<b>35,999.32</b>
272.01	CITY-TORRANCE TD #1	Secured Master	232,337.15	.00	.00	232,337.15
		Unsecured	42,408.02	.00	.00	42,408.02
		Secured Supplemental	449.66	.00	.00	449.66
		Secured Defaulted Master	11,165.16	.00	.00	11,165.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286,359.99</b>	<b>.00</b>	<b>.00</b>	<b>286,359.99</b>
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	6,360.85	.00	6,360.85
		Unsecured	.00	1,215.03	.00	1,215.03
		Secured Supplemental	.00	12.31	.00	12.31
		Secured Defaulted Master	.00	289.25	.00	289.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,877.44</b>	<b>.00</b>	<b>7,877.44</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.05 TORRANCE - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	302.54	.00	.00	302.54
		Unsecured	55.22	.00	.00	55.22
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	14.54	.00	.00	14.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>372.88</b>	<b>.00</b>	<b>.00</b>	<b>372.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,284.81	.00	.00	2,284.81
		Unsecured	417.04	.00	.00	417.04
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	109.81	.00	.00	109.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,816.08</b>	<b>.00</b>	<b>.00</b>	<b>2,816.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.05 TORRANCE - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,534.54	.00	.00	4,534.54
		Unsecured	827.68	.00	.00	827.68
		Secured Supplemental	8.77	.00	.00	8.77
		Secured Defaulted Master	217.91	.00	.00	217.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,588.90</b>	<b>.00</b>	<b>.00</b>	<b>5,588.90</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	48,240.61	.00	.00	48,240.61
		Unsecured	8,805.26	.00	.00	8,805.26
		Secured Supplemental	93.35	.00	.00	93.35
		Secured Defaulted Master	2,318.24	.00	.00	2,318.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,457.46</b>	<b>.00</b>	<b>.00</b>	<b>59,457.46</b>
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	300,755.48	.00	.00	300,755.48
		Unsecured	54,896.28	.00	.00	54,896.28
		Secured Supplemental	582.06	.00	.00	582.06
		Secured Defaulted Master	14,453.06	.00	.00	14,453.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370,686.88</b>	<b>.00</b>	<b>.00</b>	<b>370,686.88</b>
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	11,338.30	.00	.00	11,338.30
		Unsecured	2,069.55	.00	.00	2,069.55
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	544.87	.00	.00	544.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,974.67</b>	<b>.00</b>	<b>.00</b>	<b>13,974.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.05 TORRANCE - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	1,356.64	.00	.00	1,356.64
		Unsecured	247.62	.00	.00	247.62
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	65.20	.00	.00	65.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,672.08</b>	<b>.00</b>	<b>.00</b>	<b>1,672.08</b>
		Secured Master	1,479,266.59	6,360.85	.00	1,485,627.44
		Unsecured	270,007.53	1,215.03	.00	271,222.56
		Secured Supplemental	2,862.89	12.31	.00	2,875.20
		Secured Defaulted Master	71,087.42	289.25	.00	71,376.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 272.05 Adj Gross Coll</b>	<b>1,823,224.43</b>	<b>7,877.44</b>	<b>.00</b>	<b>1,831,101.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,312,021.56	.00	.00	3,312,021.56
		Unsecured	163,594.72	.00	.00	163,594.72
		Secured Supplemental	27,938.85	.00	.00	27,938.85
		Secured Defaulted Master	3,225.84	.00	.00	3,225.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,506,780.97</b>	<b>.00</b>	<b>.00</b>	<b>3,506,780.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	755.55	.00	.00	755.55
		Unsecured	37.32	.00	.00	37.32
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>799.98</b>	<b>.00</b>	<b>.00</b>	<b>799.98</b>
7.31	L A C FIRE-FFW					
		Secured Master	50,523.04	.00	.00	50,523.04
		Unsecured	2,495.54	.00	.00	2,495.54
		Secured Supplemental	426.19	.00	.00	426.19
		Secured Defaulted Master	49.22	.00	.00	49.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,493.99</b>	<b>.00</b>	<b>.00</b>	<b>53,493.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,777.01	.00	.00	17,777.01
		Unsecured	878.08	.00	.00	878.08
		Secured Supplemental	149.96	.00	.00	149.96
		Secured Defaulted Master	17.32	.00	.00	17.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,822.37</b>	<b>.00</b>	<b>.00</b>	<b>18,822.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	100,619.70	.00	.00	100,619.70
		Unsecured	4,970.02	.00	.00	4,970.02
		Secured Supplemental	848.79	.00	.00	848.79
		Secured Defaulted Master	98.01	.00	.00	98.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,536.52</b>	<b>.00</b>	<b>.00</b>	<b>106,536.52</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	119,792.83	.00	.00	119,792.83
		Unsecured	5,917.07	.00	.00	5,917.07
		Secured Supplemental	1,010.53	.00	.00	1,010.53
		Secured Defaulted Master	116.68	.00	.00	116.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126,837.11</b>	<b>.00</b>	<b>.00</b>	<b>126,837.11</b>
272.01	CITY-TORRANCE TD #1	Secured Master	952,903.06	.00	.00	952,903.06
		Unsecured	47,067.88	.00	.00	47,067.88
		Secured Supplemental	8,038.30	.00	.00	8,038.30
		Secured Defaulted Master	928.12	.00	.00	928.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,008,937.36</b>	<b>.00</b>	<b>.00</b>	<b>1,008,937.36</b>
310.50	CITY OF TORRANCE AREA-1109	Secured Master	.00	26,088.25	.00	26,088.25
		Unsecured	.00	1,348.54	.00	1,348.54
		Secured Supplemental	.00	220.07	.00	220.07
		Secured Defaulted Master	.00	26.60	.00	26.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,683.46</b>	<b>.00</b>	<b>27,683.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,240.87	.00	.00	1,240.87
		Unsecured	61.29	.00	.00	61.29
		Secured Supplemental	10.47	.00	.00	10.47
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,313.84</b>	<b>.00</b>	<b>.00</b>	<b>1,313.84</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,370.89	.00	.00	9,370.89
		Unsecured	462.86	.00	.00	462.86
		Secured Supplemental	79.04	.00	.00	79.04
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,921.92</b>	<b>.00</b>	<b>.00</b>	<b>9,921.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,597.91	.00	.00	18,597.91
		Unsecured	918.62	.00	.00	918.62
		Secured Supplemental	156.89	.00	.00	156.89
		Secured Defaulted Master	18.11	.00	.00	18.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,691.53</b>	<b>.00</b>	<b>.00</b>	<b>19,691.53</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	197,853.10	.00	.00	197,853.10
		Unsecured	9,772.79	.00	.00	9,772.79
		Secured Supplemental	1,669.01	.00	.00	1,669.01
		Secured Defaulted Master	192.71	.00	.00	192.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209,487.61</b>	<b>.00</b>	<b>.00</b>	<b>209,487.61</b>
955.03	TORRANCE UNIFIED SCHOOL DISTRICT	Secured Master	1,233,512.67	.00	.00	1,233,512.67
		Unsecured	60,928.37	.00	.00	60,928.37
		Secured Supplemental	10,405.41	.00	.00	10,405.41
		Secured Defaulted Master	1,201.43	.00	.00	1,201.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,306,047.88</b>	<b>.00</b>	<b>.00</b>	<b>1,306,047.88</b>
955.06	CO.SCH.SERV.FD.- TORRANCE	Secured Master	46,502.72	.00	.00	46,502.72
		Unsecured	2,296.96	.00	.00	2,296.96
		Secured Supplemental	392.28	.00	.00	392.28
		Secured Defaulted Master	45.29	.00	.00	45.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,237.25</b>	<b>.00</b>	<b>.00</b>	<b>49,237.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**272.06 TORRANCE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
955.07	DEV CTR HDCPD MINOR-TORRANCE					
		Secured Master	5,564.13	.00	.00	5,564.13
		Unsecured	274.83	.00	.00	274.83
		Secured Supplemental	46.93	.00	.00	46.93
		Secured Defaulted Master	5.41	.00	.00	5.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,891.30</b>	<b>.00</b>	<b>.00</b>	<b>5,891.30</b>
		Secured Master	6,067,035.04	26,088.25	.00	6,093,123.29
		Unsecured	299,676.35	1,348.54	.00	301,024.89
		Secured Supplemental	51,179.02	220.07	.00	51,399.09
		Secured Defaulted Master	5,909.22	26.60	.00	5,935.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 272.06 Adj Gross Coll</b>	<b>6,423,799.63</b>	<b>27,683.46</b>	<b>.00</b>	<b>6,451,483.09</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,306,887.37	.00	.00	5,306,887.37
		Unsecured	2,004,276.96	.00	.00	2,004,276.96
		Secured Supplemental	636,940.98	.00	.00	636,940.98
		Secured Defaulted Master	45,310.61	.00	.00	45,310.61
		Secured Defaulted Supplemental	9,960.50	.00	.00	9,960.50
		Manual ATE/YE Adjustment	-.49	.00	.00	-.49
		<b>Total Adj Gross Coll</b>	<b>8,003,375.93</b>	<b>.00</b>	<b>.00</b>	<b>8,003,375.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,211.18	.00	.00	1,211.18
		Unsecured	457.36	.00	.00	457.36
		Secured Supplemental	145.34	.00	.00	145.34
		Secured Defaulted Master	10.34	.00	.00	10.34
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,826.49</b>	<b>.00</b>	<b>.00</b>	<b>1,826.49</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-.84	.00	.00	-.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.84	.00	.00	.84
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
7.31	L A C FIRE-FFW					
		Secured Master	82,737.33	.00	.00	82,737.33
		Unsecured	31,243.57	.00	.00	31,243.57
		Secured Supplemental	9,931.93	.00	.00	9,931.93
		Secured Defaulted Master	706.34	.00	.00	706.34
		Secured Defaulted Supplemental	155.38	.00	.00	155.38
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>124,774.54</b>	<b>.00</b>	<b>.00</b>	<b>124,774.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	28,544.32	.00	.00	28,544.32
		Unsecured	10,761.32	.00	.00	10,761.32
		Secured Supplemental	3,419.66	.00	.00	3,419.66
		Secured Defaulted Master	243.29	.00	.00	243.29
		Secured Defaulted Supplemental	53.47	.00	.00	53.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,022.06</b>	<b>.00</b>	<b>.00</b>	<b>43,022.06</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	161,563.91	.00	.00	161,563.91
		Unsecured	60,910.25	.00	.00	60,910.25
		Secured Supplemental	19,355.69	.00	.00	19,355.69
		Secured Defaulted Master	1,377.00	.00	.00	1,377.00
		Secured Defaulted Supplemental	302.70	.00	.00	302.70
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>243,509.54</b>	<b>.00</b>	<b>.00</b>	<b>243,509.54</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	82,748.48	.00	.00	82,748.48
		Unsecured	46,366.44	.00	.00	46,366.44
		Secured Supplemental	7,412.10	.00	.00	7,412.10
		Secured Defaulted Master	919.31	.00	.00	919.31
		Secured Defaulted Supplemental	20.22	.00	.00	20.22
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>137,466.54</b>	<b>.00</b>	<b>.00</b>	<b>137,466.54</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	22,877.86	.00	.00	22,877.86
		Unsecured	19,513.11	.00	.00	19,513.11
		Secured Supplemental	1,149.90	.00	.00	1,149.90
		Secured Defaulted Master	10.20	.00	.00	10.20
		Secured Defaulted Supplemental	310.04	.00	.00	310.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,861.11</b>	<b>.00</b>	<b>.00</b>	<b>43,861.11</b>
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	100,222.77	.00	.00	100,222.77
		Unsecured	13,149.49	.00	.00	13,149.49
		Secured Supplemental	15,863.31	.00	.00	15,863.31
		Secured Defaulted Master	853.20	.00	.00	853.20
		Secured Defaulted Supplemental	34.62	.00	.00	34.62
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>130,123.38</b>	<b>.00</b>	<b>.00</b>	<b>130,123.38</b>
276.01	CITY-VERNON TD #1					
		Secured Master	726,384.50	.00	.00	726,384.50
		Unsecured	274,306.54	.00	.00	274,306.54
		Secured Supplemental	87,159.66	.00	.00	87,159.66
		Secured Defaulted Master	6,201.24	.00	.00	6,201.24
		Secured Defaulted Supplemental	1,363.21	.00	.00	1,363.21
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>1,095,415.08</b>	<b>.00</b>	<b>.00</b>	<b>1,095,415.08</b>
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	.98	.00	.98
		Unsecured	.00	7.23	.00	7.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.21</b>	<b>.00</b>	<b>8.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	39,973.18	.00	39,973.18
		Unsecured	.00	15,796.69	.00	15,796.69
		Secured Supplemental	.00	4,796.05	.00	4,796.05
		Secured Defaulted Master	.00	357.26	.00	357.26
		Secured Defaulted Supplemental	.00	78.42	.00	78.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>61,001.60</b>	<b>.00</b>	<b>61,001.60</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,989.14	.00	.00	1,989.14
		Unsecured	751.15	.00	.00	751.15
		Secured Supplemental	238.69	.00	.00	238.69
		Secured Defaulted Master	16.98	.00	.00	16.98
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,999.71</b>	<b>.00</b>	<b>.00</b>	<b>2,999.71</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.03</b>	<b>.00</b>	<b>.00</b>	<b>.03</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,021.77	.00	.00	15,021.77
		Unsecured	5,672.65	.00	.00	5,672.65
		Secured Supplemental	1,802.62	.00	.00	1,802.62
		Secured Defaulted Master	128.25	.00	.00	128.25
		Secured Defaulted Supplemental	28.19	.00	.00	28.19
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,653.48</b>	<b>.00</b>	<b>.00</b>	<b>22,653.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29,812.91	.00	.00	29,812.91
		Unsecured	11,258.24	.00	.00	11,258.24
		Secured Supplemental	3,577.58	.00	.00	3,577.58
		Secured Defaulted Master	254.52	.00	.00	254.52
		Secured Defaulted Supplemental	55.95	.00	.00	55.95
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,959.20</b>	<b>.00</b>	<b>.00</b>	<b>44,959.20</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	320,580.04	.00	.00	320,580.04
		Unsecured	121,060.83	.00	.00	121,060.83
		Secured Supplemental	38,469.99	.00	.00	38,469.99
		Secured Defaulted Master	2,736.82	.00	.00	2,736.82
		Secured Defaulted Supplemental	601.63	.00	.00	601.63
		Manual ATE/YE Adjustment	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>483,449.28</b>	<b>.00</b>	<b>.00</b>	<b>483,449.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	3,314.80	.00	.00	3,314.80
		Unsecured	1,251.76	.00	.00	1,251.76
		Secured Supplemental	397.77	.00	.00	397.77
		Secured Defaulted Master	28.30	.00	.00	28.30
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,998.86</b>	<b>.00</b>	<b>.00</b>	<b>4,998.86</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,360,249.08	539.18	.00	2,360,788.26
		Unsecured	891,302.41	140.48	.00	891,442.89
		Secured Supplemental	283,232.71	64.69	.00	283,297.40
		Secured Defaulted Master	20,149.67	3.17	.00	20,152.84
		Secured Defaulted Supplemental	4,429.51	.70	.00	4,430.21
		Manual ATE/YE Adjustment	-.21	.00	.00	-.21
		<b>Total Adj Gross Coll</b>	<b>3,559,363.17</b>	<b>748.22</b>	<b>.00</b>	<b>3,560,111.39</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	131.56	.00	.00	131.56
		Unsecured	49.67	.00	.00	49.67
		Secured Supplemental	15.79	.00	.00	15.79
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.37</b>	<b>.00</b>	<b>.00</b>	<b>198.37</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	13,312.77	.00	.00	13,312.77
		Unsecured	5,027.30	.00	.00	5,027.30
		Secured Supplemental	1,597.54	.00	.00	1,597.54
		Secured Defaulted Master	113.64	.00	.00	113.64
		Secured Defaulted Supplemental	24.99	.00	.00	24.99
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,076.24</b>	<b>.00</b>	<b>.00</b>	<b>20,076.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.02 VERNON - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	38,727.97	.00	.00	38,727.97
		Unsecured	14,624.86	.00	.00	14,624.86
		Secured Supplemental	4,647.40	.00	.00	4,647.40
		Secured Defaulted Master	330.62	.00	.00	330.62
		Secured Defaulted Supplemental	72.68	.00	.00	72.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,403.53</b>	<b>.00</b>	<b>.00</b>	<b>58,403.53</b>
		Secured Master	9,296,316.96	40,513.34	.00	9,336,830.30
		Unsecured	3,511,983.91	15,944.40	.00	3,527,928.31
		Secured Supplemental	1,115,358.74	4,860.74	.00	1,120,219.48
		Secured Defaulted Master	79,391.44	360.43	.00	79,751.87
		Secured Defaulted Supplemental	17,425.58	79.12	.00	17,504.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 276.02 Adj Gross Coll</b>	<b>14,020,476.63</b>	<b>61,758.03</b>	<b>.00</b>	<b>14,082,234.66</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	197,718.45	.00	.00	197,718.45
		Unsecured	310,683.16	.00	.00	310,683.16
		Secured Supplemental	74,026.78	.00	.00	74,026.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>582,428.39</b>	<b>.00</b>	<b>.00</b>	<b>582,428.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.12	.00	.00	45.12
		Unsecured	70.89	.00	.00	70.89
		Secured Supplemental	16.90	.00	.00	16.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.91</b>	<b>.00</b>	<b>.00</b>	<b>132.91</b>
7.31	L A C FIRE-FFW	Secured Master	3,081.98	.00	.00	3,081.98
		Unsecured	4,844.40	.00	.00	4,844.40
		Secured Supplemental	1,154.49	.00	.00	1,154.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,080.87</b>	<b>.00</b>	<b>.00</b>	<b>9,080.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,061.58	.00	.00	1,061.58
		Unsecured	1,668.11	.00	.00	1,668.11
		Secured Supplemental	397.47	.00	.00	397.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,127.16</b>	<b>.00</b>	<b>.00</b>	<b>3,127.16</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,008.69	.00	.00	6,008.69
		Unsecured	9,441.73	.00	.00	9,441.73
		Secured Supplemental	2,249.69	.00	.00	2,249.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,700.11</b>	<b>.00</b>	<b>.00</b>	<b>17,700.11</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,481.98	.00	.00	4,481.98
		Unsecured	3,619.12	.00	.00	3,619.12
		Secured Supplemental	418.64	.00	.00	418.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,519.74</b>	<b>.00</b>	<b>.00</b>	<b>8,519.74</b>
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	3,350.24	.00	.00	3,350.24
		Unsecured	8,308.47	.00	.00	8,308.47
		Secured Supplemental	2,374.17	.00	.00	2,374.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,032.88</b>	<b>.00</b>	<b>.00</b>	<b>14,032.88</b>
276.01	CITY-VERNON TD #1	Secured Master	27,059.84	.00	.00	27,059.84
		Unsecured	42,520.44	.00	.00	42,520.44
		Secured Supplemental	10,131.41	.00	.00	10,131.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,711.69</b>	<b>.00</b>	<b>.00</b>	<b>79,711.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,489.90	.00	1,489.90
		Unsecured	.00	1,275.26	.00	1,275.26
		Secured Supplemental	.00	557.23	.00	557.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,322.39</b>	<b>.00</b>	<b>3,322.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	74.10	.00	.00	74.10
		Unsecured	116.43	.00	.00	116.43
		Secured Supplemental	27.73	.00	.00	27.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>218.26</b>	<b>.00</b>	<b>.00</b>	<b>218.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	559.59	.00	.00	559.59
		Unsecured	879.31	.00	.00	879.31
		Secured Supplemental	209.51	.00	.00	209.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,648.41</b>	<b>.00</b>	<b>.00</b>	<b>1,648.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,110.60	.00	.00	1,110.60
		Unsecured	1,745.14	.00	.00	1,745.14
		Secured Supplemental	415.82	.00	.00	415.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,271.56</b>	<b>.00</b>	<b>.00</b>	<b>3,271.56</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,942.44	.00	.00	11,942.44
		Unsecured	18,765.71	.00	.00	18,765.71
		Secured Supplemental	4,471.33	.00	.00	4,471.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,179.48</b>	<b>.00</b>	<b>.00</b>	<b>35,179.48</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	123.48	.00	.00	123.48
		Unsecured	194.03	.00	.00	194.03
		Secured Supplemental	46.22	.00	.00	46.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.73</b>	<b>.00</b>	<b>.00</b>	<b>363.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	87,925.35	20.09	.00	87,945.44
		Unsecured	138,161.38	11.34	.00	138,172.72
		Secured Supplemental	32,919.92	7.52	.00	32,927.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259,006.65</b>	<b>38.95</b>	<b>.00</b>	<b>259,045.60</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.90	.00	.00	4.90
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.41</b>	<b>.00</b>	<b>.00</b>	<b>14.41</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	495.93	.00	.00	495.93
		Unsecured	779.27	.00	.00	779.27
		Secured Supplemental	185.67	.00	.00	185.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,460.87</b>	<b>.00</b>	<b>.00</b>	<b>1,460.87</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,442.71	.00	.00	1,442.71
		Unsecured	2,267.00	.00	.00	2,267.00
		Secured Supplemental	540.16	.00	.00	540.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,249.87</b>	<b>.00</b>	<b>.00</b>	<b>4,249.87</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	346,486.98	1,509.99	.00	347,996.97
		Unsecured	544,072.29	1,286.60	.00	545,358.89
		Secured Supplemental	129,587.72	564.75	.00	130,152.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 276.03 Adj Gross Coll</b>	<b>1,020,146.99</b>	<b>3,361.34</b>	<b>.00</b>	<b>1,023,508.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,594,862.13	.00	.00	1,594,862.13
		Unsecured	122,072.43	.00	.00	122,072.43
		Secured Supplemental	22,172.32	.00	.00	22,172.32
		Secured Defaulted Master	138,246.37	.00	.00	138,246.37
		Secured Defaulted Supplemental	15,228.92	.00	.00	15,228.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,892,582.17</b>	<b>.00</b>	<b>.00</b>	<b>1,892,582.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	362.91	.00	.00	362.91
		Unsecured	27.46	.00	.00	27.46
		Secured Supplemental	5.12	.00	.00	5.12
		Secured Defaulted Master	31.50	.00	.00	31.50
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>430.42</b>	<b>.00</b>	<b>.00</b>	<b>430.42</b>
3.01	L A COUNTY LIBRARY	Secured Master	91,330.67	.00	.00	91,330.67
		Unsecured	7,042.70	.00	.00	7,042.70
		Secured Supplemental	1,263.60	.00	.00	1,263.60
		Secured Defaulted Master	7,910.92	.00	.00	7,910.92
		Secured Defaulted Supplemental	873.71	.00	.00	873.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,421.60</b>	<b>.00</b>	<b>.00</b>	<b>108,421.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	552,893.28	.00	.00	552,893.28
		Unsecured	42,511.44	.00	.00	42,511.44
		Secured Supplemental	7,579.55	.00	.00	7,579.55
		Secured Defaulted Master	47,915.47	.00	.00	47,915.47
		Secured Defaulted Supplemental	5,283.93	.00	.00	5,283.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>656,183.67</b>	<b>.00</b>	<b>.00</b>	<b>656,183.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	22,406.63	.00	.00	22,406.63
		Unsecured	1,702.54	.00	.00	1,702.54
		Secured Supplemental	326.79	.00	.00	326.79
		Secured Defaulted Master	1,949.16	.00	.00	1,949.16
		Secured Defaulted Supplemental	214.06	.00	.00	214.06
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,599.18</b>	<b>.00</b>	<b>.00</b>	<b>26,599.18</b>
21.66	CO LIGHTING MAINT DIST NO 1866	Secured Master	4,554.42	.00	.00	4,554.42
		Unsecured	1,325.63	.00	.00	1,325.63
		Secured Supplemental	-28.26	.00	.00	-28.26
		Secured Defaulted Master	583.07	.00	.00	583.07
		Secured Defaulted Supplemental	99.92	.00	.00	99.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,534.78</b>	<b>.00</b>	<b>.00</b>	<b>6,534.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,537.28	.00	.00	8,537.28
		Unsecured	653.72	.00	.00	653.72
		Secured Supplemental	115.74	.00	.00	115.74
		Secured Defaulted Master	740.58	.00	.00	740.58
		Secured Defaulted Supplemental	81.50	.00	.00	81.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,128.82</b>	<b>.00</b>	<b>.00</b>	<b>10,128.82</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,048.46	.00	.00	48,048.46
		Unsecured	3,689.43	.00	.00	3,689.43
		Secured Supplemental	655.70	.00	.00	655.70
		Secured Defaulted Master	4,166.76	.00	.00	4,166.76
		Secured Defaulted Supplemental	459.14	.00	.00	459.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,019.49</b>	<b>.00</b>	<b>.00</b>	<b>57,019.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	31,344.62	.00	.00	31,344.62
		Unsecured	3,036.38	.00	.00	3,036.38
		Secured Supplemental	-129.12	.00	.00	-129.12
		Secured Defaulted Master	2,793.47	.00	.00	2,793.47
		Secured Defaulted Supplemental	330.60	.00	.00	330.60
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,375.95</b>	<b>.00</b>	<b>.00</b>	<b>37,375.95</b>
278.01	CITY-WALNUT TD #1	Secured Master	173,307.47	.00	.00	173,307.47
		Unsecured	13,454.51	.00	.00	13,454.51
		Secured Supplemental	2,145.73	.00	.00	2,145.73
		Secured Defaulted Master	14,899.38	.00	.00	14,899.38
		Secured Defaulted Supplemental	1,651.36	.00	.00	1,651.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,458.45</b>	<b>.00</b>	<b>.00</b>	<b>205,458.45</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	290.41	.00	.00	290.41
		Unsecured	142.68	.00	.00	142.68
		Secured Supplemental	-18.08	.00	.00	-18.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415.01</b>	<b>.00</b>	<b>.00</b>	<b>415.01</b>
330.10	THREE VY MWD-1112	Secured Master	.00	34,215.54	.00	34,215.54
		Unsecured	.00	1,141.03	.00	1,141.03
		Secured Supplemental	.00	173.88	.00	173.88
		Secured Defaulted Master	.00	1,263.43	.00	1,263.43
		Secured Defaulted Supplemental	.00	140.04	.00	140.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36,933.92</b>	<b>.00</b>	<b>36,933.92</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	17,655.99	.00	.00	17,655.99
		Unsecured	1,132.21	.00	.00	1,132.21
		Secured Supplemental	282.99	.00	.00	282.99
		Secured Defaulted Master	1,578.62	.00	.00	1,578.62
		Secured Defaulted Supplemental	173.81	.00	.00	173.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,823.62</b>	<b>.00</b>	<b>.00</b>	<b>20,823.62</b>
365.15	THREE VY MWD ROWLAND AREA	Secured Master	416.66	.00	.00	416.66
		Unsecured	204.71	.00	.00	204.71
		Secured Supplemental	-25.94	.00	.00	-25.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>595.43</b>	<b>.00</b>	<b>.00</b>	<b>595.43</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	1,994.74	.00	.00	1,994.74
		Unsecured	197.18	.00	.00	197.18
		Secured Supplemental	-19.80	.00	.00	-19.80
		Secured Defaulted Master	119.22	.00	.00	119.22
		Secured Defaulted Supplemental	14.42	.00	.00	14.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,305.76</b>	<b>.00</b>	<b>.00</b>	<b>2,305.76</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	5,419.04	.00	.00	5,419.04
		Unsecured	534.68	.00	.00	534.68
		Secured Supplemental	-54.13	.00	.00	-54.13
		Secured Defaulted Master	324.74	.00	.00	324.74
		Secured Defaulted Supplemental	39.16	.00	.00	39.16
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,263.49</b>	<b>.00</b>	<b>.00</b>	<b>6,263.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,500.99	.00	.00	4,500.99
		Unsecured	344.46	.00	.00	344.46
		Secured Supplemental	61.10	.00	.00	61.10
		Secured Defaulted Master	390.38	.00	.00	390.38
		Secured Defaulted Supplemental	42.96	.00	.00	42.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,339.89</b>	<b>.00</b>	<b>.00</b>	<b>5,339.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,932.84	.00	.00	8,932.84
		Unsecured	683.71	.00	.00	683.71
		Secured Supplemental	121.08	.00	.00	121.08
		Secured Defaulted Master	774.78	.00	.00	774.78
		Secured Defaulted Supplemental	85.24	.00	.00	85.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,597.65</b>	<b>.00</b>	<b>.00</b>	<b>10,597.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	96,408.20	.00	.00	96,408.20
		Unsecured	7,382.32	.00	.00	7,382.32
		Secured Supplemental	1,305.67	.00	.00	1,305.67
		Secured Defaulted Master	8,361.93	.00	.00	8,361.93
		Secured Defaulted Supplemental	920.15	.00	.00	920.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,378.27</b>	<b>.00</b>	<b>.00</b>	<b>114,378.27</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	930.26	.00	.00	930.26
		Unsecured	70.85	.00	.00	70.85
		Secured Supplemental	12.74	.00	.00	12.74
		Secured Defaulted Master	80.75	.00	.00	80.75
		Secured Defaulted Supplemental	8.86	.00	.00	8.86
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,103.46</b>	<b>.00</b>	<b>.00</b>	<b>1,103.46</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2.93	.00	.00	2.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.93</b>	<b>.00</b>	<b>.00</b>	<b>2.93</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	.13	.00	.00	.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.13</b>	<b>.00</b>	<b>.00</b>	<b>.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	50.61	.00	.00	50.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.61</b>	<b>.00</b>	<b>.00</b>	<b>50.61</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2.36	.00	.00	2.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.36</b>	<b>.00</b>	<b>.00</b>	<b>2.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	.27	.00	.00	.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.27</b>	<b>.00</b>	<b>.00</b>	<b>.27</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1.29	.00	.00	1.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.29</b>	<b>.00</b>	<b>.00</b>	<b>1.29</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	148,355.69	.00	.00	148,355.69
		Unsecured	7,673.41	.00	.00	7,673.41
		Secured Supplemental	11,163.92	.00	.00	11,163.92
		Secured Defaulted Master	19,832.79	.00	.00	19,832.79
		Secured Defaulted Supplemental	2,319.63	.00	.00	2,319.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189,345.44</b>	<b>.00</b>	<b>.00</b>	<b>189,345.44</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	7,230.64	.00	.00	7,230.64
		Unsecured	376.14	.00	.00	376.14
		Secured Supplemental	548.69	.00	.00	548.69
		Secured Defaulted Master	964.65	.00	.00	964.65
		Secured Defaulted Supplemental	108.59	.00	.00	108.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,228.71</b>	<b>.00</b>	<b>.00</b>	<b>9,228.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	809.15	.00	.00	809.15
		Unsecured	41.94	.00	.00	41.94
		Secured Supplemental	61.54	.00	.00	61.54
		Secured Defaulted Master	107.96	.00	.00	107.96
		Secured Defaulted Supplemental	12.14	.00	.00	12.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,032.73</b>	<b>.00</b>	<b>.00</b>	<b>1,032.73</b>
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	426,177.24	.00	.00	426,177.24
		Unsecured	37,593.74	.00	.00	37,593.74
		Secured Supplemental	-6,819.60	.00	.00	-6,819.60
		Secured Defaulted Master	27,756.15	.00	.00	27,756.15
		Secured Defaulted Supplemental	3,034.53	.00	.00	3,034.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>487,742.06</b>	<b>.00</b>	<b>.00</b>	<b>487,742.06</b>
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	17,031.37	.00	.00	17,031.37
		Unsecured	1,494.93	.00	.00	1,494.93
		Secured Supplemental	-268.42	.00	.00	-268.42
		Secured Defaulted Master	1,108.08	.00	.00	1,108.08
		Secured Defaulted Supplemental	120.61	.00	.00	120.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,486.57</b>	<b>.00</b>	<b>.00</b>	<b>19,486.57</b>
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	2,091.20	.00	.00	2,091.20
		Unsecured	164.02	.00	.00	164.02
		Secured Supplemental	-27.02	.00	.00	-27.02
		Secured Defaulted Master	139.88	.00	.00	139.88
		Secured Defaulted Supplemental	13.25	.00	.00	13.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,381.33</b>	<b>.00</b>	<b>.00</b>	<b>2,381.33</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**278.02 WALNUT - WALNUT IMPROVEMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,265,949.90	34,215.54	.00	3,300,165.44
		Unsecured	253,553.22	1,141.03	.00	254,694.25
		Secured Supplemental	40,431.91	173.88	.00	40,605.79
		Secured Defaulted Master	280,776.61	1,263.43	.00	282,040.04
		Secured Defaulted Supplemental	31,119.92	140.04	.00	31,259.96
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 278.02 Adj Gross Coll</b>	<b>3,871,831.56</b>	<b>36,933.92</b>	<b>.00</b>	<b>3,908,765.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,615,372.82	.00	.00	2,615,372.82
		Unsecured	182,363.48	.00	.00	182,363.48
		Secured Supplemental	92,346.45	.00	.00	92,346.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3,612.11	.00	.00	3,612.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,893,694.86</b>	<b>.00</b>	<b>.00</b>	<b>2,893,694.86</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	596.35	.00	.00	596.35
		Unsecured	41.58	.00	.00	41.58
		Secured Supplemental	21.06	.00	.00	21.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.81</b>	<b>.00</b>	<b>.00</b>	<b>659.81</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	152,472.01	.00	.00	152,472.01
		Unsecured	10,631.49	.00	.00	10,631.49
		Secured Supplemental	5,383.65	.00	.00	5,383.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	210.57	.00	.00	210.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,697.72</b>	<b>.00</b>	<b>.00</b>	<b>168,697.72</b>
7.31	L A C FIRE-FFW					
		Secured Master	38,583.62	.00	.00	38,583.62
		Unsecured	2,690.33	.00	.00	2,690.33
		Secured Supplemental	1,362.36	.00	.00	1,362.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	53.29	.00	.00	53.29
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,689.60</b>	<b>.00</b>	<b>.00</b>	<b>42,689.60</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,030.82	.00	.00	14,030.82
		Unsecured	978.33	.00	.00	978.33
		Secured Supplemental	495.41	.00	.00	495.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	19.38	.00	.00	19.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,523.94</b>	<b>.00</b>	<b>.00</b>	<b>15,523.94</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	79,416.05	.00	.00	79,416.05
		Unsecured	5,537.48	.00	.00	5,537.48
		Secured Supplemental	2,804.10	.00	.00	2,804.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	109.67	.00	.00	109.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87,867.30</b>	<b>.00</b>	<b>.00</b>	<b>87,867.30</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	88,746.79	.00	.00	88,746.79
		Unsecured	6,188.09	.00	.00	6,188.09
		Secured Supplemental	3,133.57	.00	.00	3,133.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	122.57	.00	.00	122.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,191.02</b>	<b>.00</b>	<b>.00</b>	<b>98,191.02</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	918,546.97	.00	.00	918,546.97
		Unsecured	64,047.98	.00	.00	64,047.98
		Secured Supplemental	32,433.06	.00	.00	32,433.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,268.61	.00	.00	1,268.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,016,296.62</b>	<b>.00</b>	<b>.00</b>	<b>1,016,296.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	15,993.53	.00	.00	15,993.53
		Unsecured	1,115.18	.00	.00	1,115.18
		Secured Supplemental	564.72	.00	.00	564.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	22.09	.00	.00	22.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,695.52</b>	<b>.00</b>	<b>.00</b>	<b>17,695.52</b>
337.25	W.COVID-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	21,945.38	.00	21,945.38
		Unsecured	.00	1,601.37	.00	1,601.37
		Secured Supplemental	.00	774.87	.00	774.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	31.72	.00	31.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,353.34</b>	<b>.00</b>	<b>24,353.34</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDINA A					
		Secured Master	4,146.80	.00	.00	4,146.80
		Unsecured	289.14	.00	.00	289.14
		Secured Supplemental	146.42	.00	.00	146.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.72	.00	.00	5.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,588.08</b>	<b>.00</b>	<b>.00</b>	<b>4,588.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,396.15	.00	.00	7,396.15
		Unsecured	515.71	.00	.00	515.71
		Secured Supplemental	261.15	.00	.00	261.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	10.22	.00	.00	10.22
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,183.23</b>	<b>.00</b>	<b>.00</b>	<b>8,183.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,678.78	.00	.00	14,678.78
		Unsecured	1,023.51	.00	.00	1,023.51
		Secured Supplemental	518.30	.00	.00	518.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	20.27	.00	.00	20.27
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,240.86</b>	<b>.00</b>	<b>.00</b>	<b>16,240.86</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	158,421.37	.00	.00	158,421.37
		Unsecured	11,046.32	.00	.00	11,046.32
		Secured Supplemental	5,593.72	.00	.00	5,593.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	218.79	.00	.00	218.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,280.20</b>	<b>.00</b>	<b>.00</b>	<b>175,280.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,529.09	.00	.00	1,529.09
		Unsecured	106.61	.00	.00	106.61
		Secured Supplemental	53.99	.00	.00	53.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,691.80</b>	<b>.00</b>	<b>.00</b>	<b>1,691.80</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	949,112.76	.00	.00	949,112.76
		Unsecured	66,179.25	.00	.00	66,179.25
		Secured Supplemental	33,512.32	.00	.00	33,512.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,310.82	.00	.00	1,310.82
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,050,115.15</b>	<b>.00</b>	<b>.00</b>	<b>1,050,115.15</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	40,079.75	.00	.00	40,079.75
		Unsecured	2,794.66	.00	.00	2,794.66
		Secured Supplemental	1,415.18	.00	.00	1,415.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	55.34	.00	.00	55.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,344.93</b>	<b>.00</b>	<b>.00</b>	<b>44,344.93</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	4,452.40	.00	.00	4,452.40
		Unsecured	310.45	.00	.00	310.45
		Secured Supplemental	157.21	.00	.00	157.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.15	.00	.00	6.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,926.21</b>	<b>.00</b>	<b>.00</b>	<b>4,926.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,103,576.06	21,945.38	.00	5,125,521.44
		Unsecured	355,859.59	1,601.37	.00	357,460.96
		Secured Supplemental	180,202.67	774.87	.00	180,977.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7,048.53	31.72	.00	7,080.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.03 Adj Gross Coll</b>	<b>5,646,686.85</b>	<b>24,353.34</b>	<b>.00</b>	<b>5,671,040.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,353,982.82	.00	.00	1,353,982.82
		Unsecured	73,304.75	.00	.00	73,304.75
		Secured Supplemental	29,320.29	.00	.00	29,320.29
		Secured Defaulted Master	8,514.14	.00	.00	8,514.14
		Secured Defaulted Supplemental	8,461.44	.00	.00	8,461.44
		Manual ATE/YE Adjustment	-322.50	.00	.00	-322.50
		<b>Total Adj Gross Coll</b>	<b>1,473,260.94</b>	<b>.00</b>	<b>.00</b>	<b>1,473,260.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	308.75	.00	.00	308.75
		Unsecured	9.91	.00	.00	9.91
		Secured Supplemental	6.68	.00	.00	6.68
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>329.15</b>	<b>.00</b>	<b>.00</b>	<b>329.15</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	78,937.38	.00	.00	78,937.38
		Unsecured	4,255.35	.00	.00	4,255.35
		Secured Supplemental	1,709.38	.00	.00	1,709.38
		Secured Defaulted Master	496.38	.00	.00	496.38
		Secured Defaulted Supplemental	493.30	.00	.00	493.30
		Manual ATE/YE Adjustment	-18.80	.00	.00	-18.80
		<b>Total Adj Gross Coll</b>	<b>85,872.99</b>	<b>.00</b>	<b>.00</b>	<b>85,872.99</b>
7.31	L A C FIRE-FFW					
		Secured Master	20,016.00	.00	.00	20,016.00
		Unsecured	1,088.05	.00	.00	1,088.05
		Secured Supplemental	433.45	.00	.00	433.45
		Secured Defaulted Master	125.86	.00	.00	125.86
		Secured Defaulted Supplemental	125.09	.00	.00	125.09
		Manual ATE/YE Adjustment	-4.77	.00	.00	-4.77
		<b>Total Adj Gross Coll</b>	<b>21,783.68</b>	<b>.00</b>	<b>.00</b>	<b>21,783.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,264.00	.00	.00	7,264.00
		Unsecured	395.07	.00	.00	395.07
		Secured Supplemental	157.30	.00	.00	157.30
		Secured Defaulted Master	45.67	.00	.00	45.67
		Secured Defaulted Supplemental	45.40	.00	.00	45.40
		Manual ATE/YE Adjustment	-1.73	.00	.00	-1.73
		<b>Total Adj Gross Coll</b>	<b>7,905.71</b>	<b>.00</b>	<b>.00</b>	<b>7,905.71</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,115.09	.00	.00	41,115.09
		Unsecured	2,215.32	.00	.00	2,215.32
		Secured Supplemental	890.34	.00	.00	890.34
		Secured Defaulted Master	258.54	.00	.00	258.54
		Secured Defaulted Supplemental	256.94	.00	.00	256.94
		Manual ATE/YE Adjustment	-9.79	.00	.00	-9.79
		<b>Total Adj Gross Coll</b>	<b>44,726.44</b>	<b>.00</b>	<b>.00</b>	<b>44,726.44</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	45,945.77	.00	.00	45,945.77
		Unsecured	2,477.58	.00	.00	2,477.58
		Secured Supplemental	994.95	.00	.00	994.95
		Secured Defaulted Master	288.91	.00	.00	288.91
		Secured Defaulted Supplemental	287.13	.00	.00	287.13
		Manual ATE/YE Adjustment	-10.94	.00	.00	-10.94
		<b>Total Adj Gross Coll</b>	<b>49,983.40</b>	<b>.00</b>	<b>.00</b>	<b>49,983.40</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	475,547.67	.00	.00	475,547.67
		Unsecured	25,541.20	.00	.00	25,541.20
		Secured Supplemental	10,297.90	.00	.00	10,297.90
		Secured Defaulted Master	2,990.34	.00	.00	2,990.34
		Secured Defaulted Supplemental	2,971.85	.00	.00	2,971.85
		Manual ATE/YE Adjustment	-113.22	.00	.00	-113.22
		<b>Total Adj Gross Coll</b>	<b>517,235.74</b>	<b>.00</b>	<b>.00</b>	<b>517,235.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	8,280.11	.00	.00	8,280.11
		Unsecured	452.21	.00	.00	452.21
		Secured Supplemental	179.30	.00	.00	179.30
		Secured Defaulted Master	52.07	.00	.00	52.07
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Manual ATE/YE Adjustment	-1.97	.00	.00	-1.97
		<b>Total Adj Gross Coll</b>	<b>9,013.46</b>	<b>.00</b>	<b>.00</b>	<b>9,013.46</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-472.31	.00	-472.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	472.31	.00	472.31
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	11,318.95	.00	11,318.95
		Unsecured	.00	1,108.92	.00	1,108.92
		Secured Supplemental	.00	245.11	.00	245.11
		Secured Defaulted Master	.00	74.49	.00	74.49
		Secured Defaulted Supplemental	.00	74.02	.00	74.02
		Manual ATE/YE Adjustment	.00	-472.31	.00	-472.31
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,349.18</b>	<b>.00</b>	<b>12,349.18</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	.00	.00	.00	.00
		Unsecured	-626.89	.00	.00	-626.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	626.89	.00	.00	626.89
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	2,146.89	.00	.00	2,146.89
		Unsecured	200.98	.00	.00	200.98
		Secured Supplemental	46.49	.00	.00	46.49
		Secured Defaulted Master	13.50	.00	.00	13.50
		Secured Defaulted Supplemental	13.41	.00	.00	13.41
		Manual ATE/YE Adjustment	-.53	.00	.00	-.53
		<b>Total Adj Gross Coll</b>	<b>2,420.74</b>	<b>.00</b>	<b>.00</b>	<b>2,420.74</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,829.10	.00	.00	3,829.10
		Unsecured	206.49	.00	.00	206.49
		Secured Supplemental	82.92	.00	.00	82.92
		Secured Defaulted Master	24.08	.00	.00	24.08
		Secured Defaulted Supplemental	23.94	.00	.00	23.94
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		<b>Total Adj Gross Coll</b>	<b>4,165.62</b>	<b>.00</b>	<b>.00</b>	<b>4,165.62</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,599.48	.00	.00	7,599.48
		Unsecured	407.49	.00	.00	407.49
		Secured Supplemental	164.57	.00	.00	164.57
		Secured Defaulted Master	47.78	.00	.00	47.78
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		Manual ATE/YE Adjustment	-1.81	.00	.00	-1.81
		<b>Total Adj Gross Coll</b>	<b>8,265.00</b>	<b>.00</b>	<b>.00</b>	<b>8,265.00</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	82,017.46	.00	.00	82,017.46
		Unsecured	4,410.72	.00	.00	4,410.72
		Secured Supplemental	1,776.07	.00	.00	1,776.07
		Secured Defaulted Master	515.74	.00	.00	515.74
		Secured Defaulted Supplemental	512.55	.00	.00	512.55
		Manual ATE/YE Adjustment	-19.53	.00	.00	-19.53
		<b>Total Adj Gross Coll</b>	<b>89,213.01</b>	<b>.00</b>	<b>.00</b>	<b>89,213.01</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	791.66	.00	.00	791.66
		Unsecured	36.12	.00	.00	36.12
		Secured Supplemental	17.14	.00	.00	17.14
		Secured Defaulted Master	4.97	.00	.00	4.97
		Secured Defaulted Supplemental	4.95	.00	.00	4.95
		Manual ATE/YE Adjustment	-19	.00	.00	-19
		<b>Total Adj Gross Coll</b>	<b>854.65</b>	<b>.00</b>	<b>.00</b>	<b>854.65</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	478,872.32	.00	.00	478,872.32
		Unsecured	25,719.46	.00	.00	25,719.46
		Secured Supplemental	10,369.90	.00	.00	10,369.90
		Secured Defaulted Master	3,011.24	.00	.00	3,011.24
		Secured Defaulted Supplemental	2,992.62	.00	.00	2,992.62
		Manual ATE/YE Adjustment	-114.02	.00	.00	-114.02
		<b>Total Adj Gross Coll</b>	<b>520,851.52</b>	<b>.00</b>	<b>.00</b>	<b>520,851.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	20,982.93	.00	.00	20,982.93
		Unsecured	1,128.49	.00	.00	1,128.49
		Secured Supplemental	454.39	.00	.00	454.39
		Secured Defaulted Master	131.94	.00	.00	131.94
		Secured Defaulted Supplemental	131.13	.00	.00	131.13
		Manual ATE/YE Adjustment	-5.00	.00	.00	-5.00
		<b>Total Adj Gross Coll</b>	<b>22,823.88</b>	<b>.00</b>	<b>.00</b>	<b>22,823.88</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	2,363.36	.00	.00	2,363.36
		Unsecured	126.26	.00	.00	126.26
		Secured Supplemental	51.18	.00	.00	51.18
		Secured Defaulted Master	14.87	.00	.00	14.87
		Secured Defaulted Supplemental	14.78	.00	.00	14.78
		Manual ATE/YE Adjustment	-.56	.00	.00	-.56
		<b>Total Adj Gross Coll</b>	<b>2,569.89</b>	<b>.00</b>	<b>.00</b>	<b>2,569.89</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	2,313.72	.00	.00	2,313.72
		Unsecured	121.62	.00	.00	121.62
		Secured Supplemental	50.10	.00	.00	50.10
		Secured Defaulted Master	14.55	.00	.00	14.55
		Secured Defaulted Supplemental	14.46	.00	.00	14.46
		Manual ATE/YE Adjustment	-.55	.00	.00	-.55
		<b>Total Adj Gross Coll</b>	<b>2,513.90</b>	<b>.00</b>	<b>.00</b>	<b>2,513.90</b>
		Secured Master	2,632,314.51	11,318.95	.00	2,643,633.46
		Unsecured	141,470.18	636.61	.00	142,106.79
		Secured Supplemental	57,002.35	245.11	.00	57,247.46
		Secured Defaulted Master	16,552.53	74.49	.00	16,627.02
		Secured Defaulted Supplemental	16,450.15	74.02	.00	16,524.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.04 Adj Gross Coll</b>	<b>2,863,789.72</b>	<b>12,349.18</b>	<b>.00</b>	<b>2,876,138.90</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,496,181.39	.00	.00	1,496,181.39
		Unsecured	132,686.56	.00	.00	132,686.56
		Secured Supplemental	29,073.54	.00	.00	29,073.54
		Secured Defaulted Master	19,746.70	.00	.00	19,746.70
		Secured Defaulted Supplemental	588.84	.00	.00	588.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,678,277.03</b>	<b>.00</b>	<b>.00</b>	<b>1,678,277.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	341.14	.00	.00	341.14
		Unsecured	30.23	.00	.00	30.23
		Secured Supplemental	6.62	.00	.00	6.62
		Secured Defaulted Master	4.49	.00	.00	4.49
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382.62</b>	<b>.00</b>	<b>.00</b>	<b>382.62</b>
3.01	L A COUNTY LIBRARY	Secured Master	87,225.75	.00	.00	87,225.75
		Unsecured	7,735.44	.00	.00	7,735.44
		Secured Supplemental	1,694.97	.00	.00	1,694.97
		Secured Defaulted Master	1,151.22	.00	.00	1,151.22
		Secured Defaulted Supplemental	34.32	.00	.00	34.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,841.70</b>	<b>.00</b>	<b>.00</b>	<b>97,841.70</b>
7.31	L A C FIRE-FFW	Secured Master	22,085.98	.00	.00	22,085.98
		Unsecured	1,958.33	.00	.00	1,958.33
		Secured Supplemental	429.36	.00	.00	429.36
		Secured Defaulted Master	291.41	.00	.00	291.41
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,773.76</b>	<b>.00</b>	<b>.00</b>	<b>24,773.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,026.73	.00	.00	8,026.73
		Unsecured	711.81	.00	.00	711.81
		Secured Supplemental	155.97	.00	.00	155.97
		Secured Defaulted Master	105.93	.00	.00	105.93
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,003.61</b>	<b>.00</b>	<b>.00</b>	<b>9,003.61</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45,432.13	.00	.00	45,432.13
		Unsecured	4,029.05	.00	.00	4,029.05
		Secured Supplemental	882.84	.00	.00	882.84
		Secured Defaulted Master	599.61	.00	.00	599.61
		Secured Defaulted Supplemental	17.88	.00	.00	17.88
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,961.51</b>	<b>.00</b>	<b>.00</b>	<b>50,961.51</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	50,770.01	.00	.00	50,770.01
		Unsecured	4,502.42	.00	.00	4,502.42
		Secured Supplemental	986.56	.00	.00	986.56
		Secured Defaulted Master	670.05	.00	.00	670.05
		Secured Defaulted Supplemental	19.98	.00	.00	19.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,949.02</b>	<b>.00</b>	<b>.00</b>	<b>56,949.02</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	525,479.74	.00	.00	525,479.74
		Unsecured	46,601.15	.00	.00	46,601.15
		Secured Supplemental	10,211.10	.00	.00	10,211.10
		Secured Defaulted Master	6,935.31	.00	.00	6,935.31
		Secured Defaulted Supplemental	206.80	.00	.00	206.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589,434.10</b>	<b>.00</b>	<b>.00</b>	<b>589,434.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	9,149.53	.00	.00	9,149.53
		Unsecured	811.40	.00	.00	811.40
		Secured Supplemental	177.79	.00	.00	177.79
		Secured Defaulted Master	120.75	.00	.00	120.75
		Secured Defaulted Supplemental	3.61	.00	.00	3.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,263.08</b>	<b>.00</b>	<b>.00</b>	<b>10,263.08</b>
337.25	W.COVID-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	12,540.62	.00	12,540.62
		Unsecured	.00	1,164.22	.00	1,164.22
		Secured Supplemental	.00	243.50	.00	243.50
		Secured Defaulted Master	.00	173.30	.00	173.30
		Secured Defaulted Supplemental	.00	5.17	.00	5.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,126.81</b>	<b>.00</b>	<b>14,126.81</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDINA A					
		Secured Master	2,372.28	.00	.00	2,372.28
		Unsecured	210.36	.00	.00	210.36
		Secured Supplemental	46.09	.00	.00	46.09
		Secured Defaulted Master	31.33	.00	.00	31.33
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,661.00</b>	<b>.00</b>	<b>.00</b>	<b>2,661.00</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,231.17	.00	.00	4,231.17
		Unsecured	375.21	.00	.00	375.21
		Secured Supplemental	82.22	.00	.00	82.22
		Secured Defaulted Master	55.85	.00	.00	55.85
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,746.11</b>	<b>.00</b>	<b>.00</b>	<b>4,746.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,397.38	.00	.00	8,397.38
		Unsecured	744.69	.00	.00	744.69
		Secured Supplemental	163.17	.00	.00	163.17
		Secured Defaulted Master	110.84	.00	.00	110.84
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,419.39</b>	<b>.00</b>	<b>.00</b>	<b>9,419.39</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	90,629.25	.00	.00	90,629.25
		Unsecured	8,037.26	.00	.00	8,037.26
		Secured Supplemental	1,761.11	.00	.00	1,761.11
		Secured Defaulted Master	1,196.13	.00	.00	1,196.13
		Secured Defaulted Supplemental	35.66	.00	.00	35.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,659.41</b>	<b>.00</b>	<b>.00</b>	<b>101,659.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	874.76	.00	.00	874.76
		Unsecured	77.57	.00	.00	77.57
		Secured Supplemental	17.00	.00	.00	17.00
		Secured Defaulted Master	11.53	.00	.00	11.53
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>981.20</b>	<b>.00</b>	<b>.00</b>	<b>981.20</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	155,627.79	.00	.00	155,627.79
		Unsecured	10,096.90	.00	.00	10,096.90
		Secured Supplemental	5,221.00	.00	.00	5,221.00
		Secured Defaulted Master	1,067.53	.00	.00	1,067.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,013.22</b>	<b>.00</b>	<b>.00</b>	<b>172,013.22</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	6,819.20	.00	.00	6,819.20
		Unsecured	442.42	.00	.00	442.42
		Secured Supplemental	228.77	.00	.00	228.77
		Secured Defaulted Master	46.78	.00	.00	46.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,537.17</b>	<b>.00</b>	<b>.00</b>	<b>7,537.17</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	768.07	.00	.00	768.07
		Unsecured	49.83	.00	.00	49.83
		Secured Supplemental	25.76	.00	.00	25.76
		Secured Defaulted Master	5.27	.00	.00	5.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>848.93</b>	<b>.00</b>	<b>.00</b>	<b>848.93</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	751.93	.00	.00	751.93
		Unsecured	48.78	.00	.00	48.78
		Secured Supplemental	25.22	.00	.00	25.22
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>831.09</b>	<b>.00</b>	<b>.00</b>	<b>831.09</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	383,275.65	.00	.00	383,275.65
		Unsecured	37,791.41	.00	.00	37,791.41
		Secured Supplemental	5,193.59	.00	.00	5,193.59
		Secured Defaulted Master	6,070.68	.00	.00	6,070.68
		Secured Defaulted Supplemental	213.67	.00	.00	213.67
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432,545.00</b>	<b>.00</b>	<b>.00</b>	<b>432,545.00</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	16,185.20	.00	.00	16,185.20
		Unsecured	1,595.87	.00	.00	1,595.87
		Secured Supplemental	219.32	.00	.00	219.32
		Secured Defaulted Master	256.35	.00	.00	256.35
		Secured Defaulted Supplemental	9.01	.00	.00	9.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,265.75</b>	<b>.00</b>	<b>.00</b>	<b>18,265.75</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	1,797.99	.00	.00	1,797.99
		Unsecured	177.27	.00	.00	177.27
		Secured Supplemental	24.37	.00	.00	24.37
		Secured Defaulted Master	28.47	.00	.00	28.47
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,029.10</b>	<b>.00</b>	<b>.00</b>	<b>2,029.10</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.05 WEST COVINA - CBD /81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,916,423.07	12,540.62	.00	2,928,963.69
		Unsecured	258,713.96	1,164.22	.00	259,878.18
		Secured Supplemental	56,626.37	243.50	.00	56,869.87
		Secured Defaulted Master	38,511.39	173.30	.00	38,684.69
		Secured Defaulted Supplemental	1,149.01	5.17	.00	1,154.18
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.05 Adj Gross Coll</b>	<b>3,271,423.80</b>	<b>14,126.81</b>	<b>.00</b>	<b>3,285,550.61</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,109,041.91	.00	.00	2,109,041.91
		Unsecured	33,856.26	.00	.00	33,856.26
		Secured Supplemental	163,093.35	.00	.00	163,093.35
		Secured Defaulted Master	143,392.51	.00	.00	143,392.51
		Secured Defaulted Supplemental	3,282.44	.00	.00	3,282.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,452,666.47</b>	<b>.00</b>	<b>.00</b>	<b>2,452,666.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	487.81	.00	.00	487.81
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	37.26	.00	.00	37.26
		Secured Defaulted Master	33.08	.00	.00	33.08
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>566.60</b>	<b>.00</b>	<b>.00</b>	<b>566.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	123,487.69	.00	.00	123,487.69
		Unsecured	1,974.88	.00	.00	1,974.88
		Secured Supplemental	9,516.36	.00	.00	9,516.36
		Secured Defaulted Master	8,395.41	.00	.00	8,395.41
		Secured Defaulted Supplemental	191.44	.00	.00	191.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,565.78</b>	<b>.00</b>	<b>.00</b>	<b>143,565.78</b>
7.31	L A C FIRE-FFW	Secured Master	31,067.97	.00	.00	31,067.97
		Unsecured	499.12	.00	.00	499.12
		Secured Supplemental	2,439.08	.00	.00	2,439.08
		Secured Defaulted Master	2,110.81	.00	.00	2,110.81
		Secured Defaulted Supplemental	48.50	.00	.00	48.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,165.48</b>	<b>.00</b>	<b>.00</b>	<b>36,165.48</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	11,486.91	.00	.00	11,486.91
		Unsecured	181.55	.00	.00	181.55
		Secured Supplemental	876.73	.00	.00	876.73
		Secured Defaulted Master	779.16	.00	.00	779.16
		Secured Defaulted Supplemental	17.63	.00	.00	17.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,341.98</b>	<b>.00</b>	<b>.00</b>	<b>13,341.98</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	62,014.81	.00	.00	62,014.81
		Unsecured	1,026.99	.00	.00	1,026.99
		Secured Supplemental	4,932.28	.00	.00	4,932.28
		Secured Defaulted Master	4,248.67	.00	.00	4,248.67
		Secured Defaulted Supplemental	99.48	.00	.00	99.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,322.23</b>	<b>.00</b>	<b>.00</b>	<b>72,322.23</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,389.38	.00	.00	10,389.38
		Unsecured	-52.76	.00	.00	-52.76
		Secured Supplemental	5,087.90	.00	.00	5,087.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,424.52</b>	<b>.00</b>	<b>.00</b>	<b>15,424.52</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	45,783.62	.00	.00	45,783.62
		Unsecured	1,208.43	.00	.00	1,208.43
		Secured Supplemental	959.72	.00	.00	959.72
		Secured Defaulted Master	3,629.98	.00	.00	3,629.98
		Secured Defaulted Supplemental	110.62	.00	.00	110.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,692.37</b>	<b>.00</b>	<b>.00</b>	<b>51,692.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1	Secured Master	779,544.90	.00	.00	779,544.90
		Unsecured	11,907.06	.00	.00	11,907.06
		Secured Supplemental	57,706.77	.00	.00	57,706.77
		Secured Defaulted Master	52,669.82	.00	.00	52,669.82
		Secured Defaulted Supplemental	1,156.39	.00	.00	1,156.39
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>902,984.94</b>	<b>.00</b>	<b>.00</b>	<b>902,984.94</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	6,891.82	.00	.00	6,891.82
		Unsecured	201.46	.00	.00	201.46
		Secured Supplemental	996.60	.00	.00	996.60
		Secured Defaulted Master	491.90	.00	.00	491.90
		Secured Defaulted Supplemental	19.72	.00	.00	19.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,601.50</b>	<b>.00</b>	<b>.00</b>	<b>8,601.50</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,074.86	.00	1,074.86
		Unsecured	.00	5.24	.00	5.24
		Secured Supplemental	.00	-77.87	.00	-77.87
		Secured Defaulted Master	.00	93.26	.00	93.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,095.49</b>	<b>.00</b>	<b>1,095.49</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	7,739.86	.00	7,739.86
		Unsecured	.00	-9.79	.00	-9.79
		Secured Supplemental	.00	1,005.91	.00	1,005.91
		Secured Defaulted Master	.00	344.70	.00	344.70
		Secured Defaulted Supplemental	.00	.52	.00	.52
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,081.20</b>	<b>.00</b>	<b>9,081.20</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	8,919.30	.00	8,919.30
		Unsecured	.00	302.19	.00	302.19
		Secured Supplemental	.00	407.57	.00	407.57
		Secured Defaulted Master	.00	826.15	.00	826.15
		Secured Defaulted Supplemental	.00	28.24	.00	28.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,483.45</b>	<b>.00</b>	<b>10,483.45</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,497.66	.00	.00	1,497.66
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	-108.64	.00	.00	-108.64
		Secured Defaulted Master	124.83	.00	.00	124.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,520.66</b>	<b>.00</b>	<b>.00</b>	<b>1,520.66</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,459.11	.00	.00	1,459.11
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	208.93	.00	.00	208.93
		Secured Defaulted Master	60.09	.00	.00	60.09
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,726.19</b>	<b>.00</b>	<b>.00</b>	<b>1,726.19</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,690.34	.00	.00	1,690.34
		Unsecured	54.59	.00	.00	54.59
		Secured Supplemental	76.99	.00	.00	76.99
		Secured Defaulted Master	149.72	.00	.00	149.72
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,976.74</b>	<b>.00</b>	<b>.00</b>	<b>1,976.74</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,055.39	.00	.00	6,055.39
		Unsecured	95.69	.00	.00	95.69
		Secured Supplemental	462.16	.00	.00	462.16
		Secured Defaulted Master	410.73	.00	.00	410.73
		Secured Defaulted Supplemental	9.30	.00	.00	9.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,033.27</b>	<b>.00</b>	<b>.00</b>	<b>7,033.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,017.54	.00	.00	12,017.54
		Unsecured	189.94	.00	.00	189.94
		Secured Supplemental	917.21	.00	.00	917.21
		Secured Defaulted Master	815.13	.00	.00	815.13
		Secured Defaulted Supplemental	18.43	.00	.00	18.43
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,958.25</b>	<b>.00</b>	<b>.00</b>	<b>13,958.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	129,702.68	.00	.00	129,702.68
		Unsecured	2,050.11	.00	.00	2,050.11
		Secured Supplemental	9,899.13	.00	.00	9,899.13
		Secured Defaulted Master	8,797.65	.00	.00	8,797.65
		Secured Defaulted Supplemental	199.00	.00	.00	199.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,648.57</b>	<b>.00</b>	<b>.00</b>	<b>150,648.57</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,251.80	.00	.00	1,251.80
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	95.52	.00	.00	95.52
		Secured Defaulted Master	84.92	.00	.00	84.92
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,453.91</b>	<b>.00</b>	<b>.00</b>	<b>1,453.91</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	117,522.30	.00	.00	117,522.30
		Unsecured	1,533.50	.00	.00	1,533.50
		Secured Supplemental	-3,229.38	.00	.00	-3,229.38
		Secured Defaulted Master	22,274.41	.00	.00	22,274.41
		Secured Defaulted Supplemental	878.25	.00	.00	878.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138,979.08</b>	<b>.00</b>	<b>.00</b>	<b>138,979.08</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	5,149.52	.00	.00	5,149.52
		Unsecured	67.19	.00	.00	67.19
		Secured Supplemental	-141.51	.00	.00	-141.51
		Secured Defaulted Master	976.01	.00	.00	976.01
		Secured Defaulted Supplemental	38.48	.00	.00	38.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,089.69</b>	<b>.00</b>	<b>.00</b>	<b>6,089.69</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	579.95	.00	.00	579.95
		Unsecured	7.56	.00	.00	7.56
		Secured Supplemental	-15.93	.00	.00	-15.93
		Secured Defaulted Master	109.93	.00	.00	109.93
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>685.85</b>	<b>.00</b>	<b>.00</b>	<b>685.85</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	567.84	.00	.00	567.84
		Unsecured	7.40	.00	.00	7.40
		Secured Supplemental	-15.61	.00	.00	-15.61
		Secured Defaulted Master	107.62	.00	.00	107.62
		Secured Defaulted Supplemental	4.24	.00	.00	4.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>671.49</b>	<b>.00</b>	<b>.00</b>	<b>671.49</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	80,649.94	.00	.00	80,649.94
		Unsecured	-361.35	.00	.00	-361.35
		Secured Supplemental	33,957.34	.00	.00	33,957.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,245.93</b>	<b>.00</b>	<b>.00</b>	<b>114,245.93</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	3,956.55	.00	.00	3,956.55
		Unsecured	-17.73	.00	.00	-17.73
		Secured Supplemental	1,665.90	.00	.00	1,665.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,604.72</b>	<b>.00</b>	<b>.00</b>	<b>5,604.72</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	442.78	.00	.00	442.78
		Unsecured	-1.98	.00	.00	-1.98
		Secured Supplemental	186.43	.00	.00	186.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>627.23</b>	<b>.00</b>	<b>.00</b>	<b>627.23</b>
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	555,385.96	.00	.00	555,385.96
		Unsecured	11,161.81	.00	.00	11,161.81
		Secured Supplemental	20,059.93	.00	.00	20,059.93
		Secured Defaulted Master	29,851.42	.00	.00	29,851.42
		Secured Defaulted Supplemental	291.02	.00	.00	291.02
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>616,750.14</b>	<b>.00</b>	<b>.00</b>	<b>616,750.14</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	23,453.13	.00	.00	23,453.13
		Unsecured	471.34	.00	.00	471.34
		Secured Supplemental	847.09	.00	.00	847.09
		Secured Defaulted Master	1,260.58	.00	.00	1,260.58
		Secured Defaulted Supplemental	12.28	.00	.00	12.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,044.42</b>	<b>.00</b>	<b>.00</b>	<b>26,044.42</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	2,605.11	.00	.00	2,605.11
		Unsecured	52.34	.00	.00	52.34
		Secured Supplemental	94.08	.00	.00	94.08
		Secured Defaulted Master	140.02	.00	.00	140.02
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,892.91</b>	<b>.00</b>	<b>.00</b>	<b>2,892.91</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.06 WEST COVINA - EASTLAND AMEND. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,124,184.42	17,734.02	.00	4,141,918.44
		Unsecured	66,145.64	297.64	.00	66,443.28
		Secured Supplemental	310,605.69	1,335.61	.00	311,941.30
		Secured Defaulted Master	280,914.40	1,264.11	.00	282,178.51
		Secured Defaulted Supplemental	6,390.77	28.76	.00	6,419.53
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.06 Adj Gross Coll</b>	<b>4,788,240.92</b>	<b>20,660.14</b>	<b>.00</b>	<b>4,808,901.06</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	32,224.39	.00	.00	32,224.39
		Unsecured	10,998.64	.00	.00	10,998.64
		Secured Supplemental	808.94	.00	.00	808.94
		Secured Defaulted Master	1,635.87	.00	.00	1,635.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4,561.79	.00	.00	-4,561.79
		<b>Total Adj Gross Coll</b>	<b>41,106.05</b>	<b>.00</b>	<b>.00</b>	<b>41,106.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.34	.00	.00	7.34
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.04	.00	.00	-1.04
		<b>Total Adj Gross Coll</b>	<b>9.35</b>	<b>.00</b>	<b>.00</b>	<b>9.35</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,877.17	.00	.00	1,877.17
		Unsecured	640.52	.00	.00	640.52
		Secured Supplemental	47.12	.00	.00	47.12
		Secured Defaulted Master	95.29	.00	.00	95.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-265.72	.00	.00	-265.72
		<b>Total Adj Gross Coll</b>	<b>2,394.38</b>	<b>.00</b>	<b>.00</b>	<b>2,394.38</b>
7.31	L A C FIRE-FFW	Secured Master	473.67	.00	.00	473.67
		Unsecured	158.81	.00	.00	158.81
		Secured Supplemental	11.92	.00	.00	11.92
		Secured Defaulted Master	24.05	.00	.00	24.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-66.77	.00	.00	-66.77
		<b>Total Adj Gross Coll</b>	<b>601.68</b>	<b>.00</b>	<b>.00</b>	<b>601.68</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	172.74	.00	.00	172.74
		Unsecured	58.93	.00	.00	58.93
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	8.77	.00	.00	8.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-24.45	.00	.00	-24.45
		<b>Total Adj Gross Coll</b>	<b>220.32</b>	<b>.00</b>	<b>.00</b>	<b>220.32</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	977.74	.00	.00	977.74
		Unsecured	333.61	.00	.00	333.61
		Secured Supplemental	24.54	.00	.00	24.54
		Secured Defaulted Master	49.63	.00	.00	49.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-138.40	.00	.00	-138.40
		<b>Total Adj Gross Coll</b>	<b>1,247.12</b>	<b>.00</b>	<b>.00</b>	<b>1,247.12</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,092.60	.00	.00	1,092.60
		Unsecured	372.81	.00	.00	372.81
		Secured Supplemental	27.42	.00	.00	27.42
		Secured Defaulted Master	55.47	.00	.00	55.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-154.66	.00	.00	-154.66
		<b>Total Adj Gross Coll</b>	<b>1,393.64</b>	<b>.00</b>	<b>.00</b>	<b>1,393.64</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	11,285.02	.00	.00	11,285.02
		Unsecured	3,850.39	.00	.00	3,850.39
		Secured Supplemental	283.28	.00	.00	283.28
		Secured Defaulted Master	572.89	.00	.00	572.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1,597.41	.00	.00	-1,597.41
		<b>Total Adj Gross Coll</b>	<b>14,394.17</b>	<b>.00</b>	<b>.00</b>	<b>14,394.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	196.91	.00	.00	196.91
		Unsecured	67.18	.00	.00	67.18
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	10.01	.00	.00	10.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.87	.00	.00	-27.87
		<b>Total Adj Gross Coll</b>	<b>251.17</b>	<b>.00</b>	<b>.00</b>	<b>251.17</b>
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	127.83	.00	.00	127.83
		Unsecured	802.52	.00	.00	802.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.25	.00	.00	16.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-94.56	.00	.00	-94.56
		<b>Total Adj Gross Coll</b>	<b>852.04</b>	<b>.00</b>	<b>.00</b>	<b>852.04</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	271.60	.00	271.60
		Unsecured	.00	100.08	.00	100.08
		Secured Supplemental	.00	6.78	.00	6.78
		Secured Defaulted Master	.00	14.42	.00	14.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>392.88</b>	<b>.00</b>	<b>392.88</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	51.05	.00	.00	51.05
		Unsecured	17.42	.00	.00	17.42
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-7.23	.00	.00	-7.23
		<b>Total Adj Gross Coll</b>	<b>65.11</b>	<b>.00</b>	<b>.00</b>	<b>65.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	91.05	.00	.00	91.05
		Unsecured	31.06	.00	.00	31.06
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	4.63	.00	.00	4.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.89	.00	.00	-12.89
		<b>Total Adj Gross Coll</b>	<b>116.13</b>	<b>.00</b>	<b>.00</b>	<b>116.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	180.71	.00	.00	180.71
		Unsecured	61.66	.00	.00	61.66
		Secured Supplemental	4.53	.00	.00	4.53
		Secured Defaulted Master	9.17	.00	.00	9.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-25.58	.00	.00	-25.58
		<b>Total Adj Gross Coll</b>	<b>230.49</b>	<b>.00</b>	<b>.00</b>	<b>230.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,950.41	.00	.00	1,950.41
		Unsecured	665.50	.00	.00	665.50
		Secured Supplemental	48.95	.00	.00	48.95
		Secured Defaulted Master	99.01	.00	.00	99.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-276.08	.00	.00	-276.08
		<b>Total Adj Gross Coll</b>	<b>2,487.79</b>	<b>.00</b>	<b>.00</b>	<b>2,487.79</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	18.82	.00	.00	18.82
		Unsecured	6.41	.00	.00	6.41
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.66	.00	.00	-2.66
		<b>Total Adj Gross Coll</b>	<b>23.99</b>	<b>.00</b>	<b>.00</b>	<b>23.99</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	-9,726.96	.00	.00	-9,726.96
		Unsecured	227.86	.00	.00	227.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	9,499.10	.00	.00	9,499.10
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	-426.21	.00	.00	-426.21
		Unsecured	9.98	.00	.00	9.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	416.23	.00	.00	416.23
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	-48.00	.00	.00	-48.00
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	46.88	.00	.00	46.88
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	-46.99	.00	.00	-46.99
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	45.89	.00	.00	45.89
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	21,665.91	.00	.00	21,665.91
		Unsecured	3,753.33	.00	.00	3,753.33
		Secured Supplemental	293.31	.00	.00	293.31
		Secured Defaulted Master	593.19	.00	.00	593.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2,627.70	.00	.00	-2,627.70
		<b>Total Adj Gross Coll</b>	<b>23,678.04</b>	<b>.00</b>	<b>.00</b>	<b>23,678.04</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	914.91	.00	.00	914.91
		Unsecured	158.50	.00	.00	158.50
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	25.05	.00	.00	25.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-110.96	.00	.00	-110.96
		<b>Total Adj Gross Coll</b>	<b>999.88</b>	<b>.00</b>	<b>.00</b>	<b>999.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	101.63	.00	.00	101.63
		Unsecured	17.61	.00	.00	17.61
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	2.79	.00	.00	2.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.33	.00	.00	-12.33
		<b>Total Adj Gross Coll</b>	<b>111.07</b>	<b>.00</b>	<b>.00</b>	<b>111.07</b>
		Secured Master	63,161.74	271.60	.00	63,433.34
		Unsecured	22,237.47	100.08	.00	22,337.55
		Secured Supplemental	1,577.24	6.78	.00	1,584.02
		Secured Defaulted Master	3,205.97	14.42	.00	3,220.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.07 Adj Gross Coll</b>	<b>90,182.42</b>	<b>392.88</b>	<b>.00</b>	<b>90,575.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,122,940.38	.00	.00	1,122,940.38
		Unsecured	77,599.44	.00	.00	77,599.44
		Secured Supplemental	88,612.81	.00	.00	88,612.81
		Secured Defaulted Master	25,791.51	.00	.00	25,791.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2,074.03	.00	.00	-2,074.03
		<b>Total Adj Gross Coll</b>	<b>1,312,870.11</b>	<b>.00</b>	<b>.00</b>	<b>1,312,870.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	256.13	.00	.00	256.13
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	20.27	.00	.00	20.27
		Secured Defaulted Master	5.87	.00	.00	5.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.47	.00	.00	-.47
		<b>Total Adj Gross Coll</b>	<b>299.05</b>	<b>.00</b>	<b>.00</b>	<b>299.05</b>
3.01	L A COUNTY LIBRARY	Secured Master	65,440.79	.00	.00	65,440.79
		Unsecured	4,423.46	.00	.00	4,423.46
		Secured Supplemental	5,160.07	.00	.00	5,160.07
		Secured Defaulted Master	1,502.43	.00	.00	1,502.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-120.70	.00	.00	-120.70
		<b>Total Adj Gross Coll</b>	<b>76,406.05</b>	<b>.00</b>	<b>.00</b>	<b>76,406.05</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,007.38	.00	.00	2,007.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	17.49	.00	.00	17.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.04	.00	.00	-3.04
		<b>Total Adj Gross Coll</b>	<b>2,021.83</b>	<b>.00</b>	<b>.00</b>	<b>2,021.83</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,689.67	.00	.00	16,689.67
		Unsecured	1,175.62	.00	.00	1,175.62
		Secured Supplemental	1,327.80	.00	.00	1,327.80
		Secured Defaulted Master	380.17	.00	.00	380.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-30.87	.00	.00	-30.87
		<b>Total Adj Gross Coll</b>	<b>19,542.39</b>	<b>.00</b>	<b>.00</b>	<b>19,542.39</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,029.71	.00	.00	6,029.71
		Unsecured	406.92	.00	.00	406.92
		Secured Supplemental	476.38	.00	.00	476.38
		Secured Defaulted Master	138.26	.00	.00	138.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.12	.00	.00	-11.12
		<b>Total Adj Gross Coll</b>	<b>7,040.15</b>	<b>.00</b>	<b>.00</b>	<b>7,040.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,116.05	.00	.00	34,116.05
		Unsecured	2,303.49	.00	.00	2,303.49
		Secured Supplemental	2,693.78	.00	.00	2,693.78
		Secured Defaulted Master	782.55	.00	.00	782.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-62.93	.00	.00	-62.93
		<b>Total Adj Gross Coll</b>	<b>39,832.94</b>	<b>.00</b>	<b>.00</b>	<b>39,832.94</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,231.41	.00	.00	5,231.41
		Unsecured	2,460.47	.00	.00	2,460.47
		Secured Supplemental	206.33	.00	.00	206.33
		Secured Defaulted Master	42.97	.00	.00	42.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.05	.00	.00	-12.05
		<b>Total Adj Gross Coll</b>	<b>7,929.13</b>	<b>.00</b>	<b>.00</b>	<b>7,929.13</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	5,875.37	.00	.00	5,875.37
		Unsecured	576.96	.00	.00	576.96
		Secured Supplemental	1,244.14	.00	.00	1,244.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.83	.00	.00	-11.83
		<b>Total Adj Gross Coll</b>	<b>7,684.64</b>	<b>.00</b>	<b>.00</b>	<b>7,684.64</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	20,910.57	.00	.00	20,910.57
		Unsecured	1,431.91	.00	.00	1,431.91
		Secured Supplemental	435.98	.00	.00	435.98
		Secured Defaulted Master	834.93	.00	.00	834.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-37.60	.00	.00	-37.60
		<b>Total Adj Gross Coll</b>	<b>23,575.79</b>	<b>.00</b>	<b>.00</b>	<b>23,575.79</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	394,834.82	.00	.00	394,834.82
		Unsecured	24,477.65	.00	.00	24,477.65
		Secured Supplemental	31,129.12	.00	.00	31,129.12
		Secured Defaulted Master	9,141.94	.00	.00	9,141.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-725.09	.00	.00	-725.09
		<b>Total Adj Gross Coll</b>	<b>458,858.44</b>	<b>.00</b>	<b>.00</b>	<b>458,858.44</b>
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-3,980.53	4,515.85	.00	535.32
		Unsecured	-6.51	24.24	.00	17.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	3,987.04	.00	.00	3,987.04
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,540.09</b>	<b>.00</b>	<b>4,540.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.23	CITY-WEST COVINA MUN MAIN DIS #2					
		Secured Master	.00	10,905.30	.00	10,905.30
		Unsecured	.00	43.10	.00	43.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,948.40</b>	<b>.00</b>	<b>10,948.40</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	6,129.45	.00	.00	6,129.45
		Unsecured	757.65	.00	.00	757.65
		Secured Supplemental	435.77	.00	.00	435.77
		Secured Defaulted Master	148.61	.00	.00	148.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.78	.00	.00	-11.78
		<b>Total Adj Gross Coll</b>	<b>7,459.70</b>	<b>.00</b>	<b>.00</b>	<b>7,459.70</b>
300.70	ROWLAND WATER DISTRICT					
		Secured Master	756.02	.00	.00	756.02
		Unsecured	274.29	.00	.00	274.29
		Secured Supplemental	460.67	.00	.00	460.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.22	.00	.00	-2.22
		<b>Total Adj Gross Coll</b>	<b>1,488.76</b>	<b>.00</b>	<b>.00</b>	<b>1,488.76</b>
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,542.52	.00	.00	2,542.52
		Unsecured	26.27	.00	.00	26.27
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-3.84	.00	.00	-3.84
		<b>Total Adj Gross Coll</b>	<b>2,573.92</b>	<b>.00</b>	<b>.00</b>	<b>2,573.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	2,336.27	.00	2,336.27
		Unsecured	.00	188.88	.00	188.88
		Secured Supplemental	.00	474.85	.00	474.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,000.00</b>	<b>.00</b>	<b>3,000.00</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,077.77	.00	2,077.77
		Unsecured	.00	441.41	.00	441.41
		Secured Supplemental	.00	139.66	.00	139.66
		Secured Defaulted Master	.00	10.76	.00	10.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,669.60</b>	<b>.00</b>	<b>2,669.60</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002					
		Secured Master	.00	4,841.65	.00	4,841.65
		Unsecured	.00	17.95	.00	17.95
		Secured Supplemental	.00	105.81	.00	105.81
		Secured Defaulted Master	.00	216.06	.00	216.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,181.47</b>	<b>.00</b>	<b>5,181.47</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,077.00	.00	.00	2,077.00
		Unsecured	227.84	.00	.00	227.84
		Secured Supplemental	356.16	.00	.00	356.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.21	.00	.00	-4.21
		<b>Total Adj Gross Coll</b>	<b>2,656.79</b>	<b>.00</b>	<b>.00</b>	<b>2,656.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	956.05	.00	.00	956.05
		Unsecured	21.39	.00	.00	21.39
		Secured Supplemental	245.37	.00	.00	245.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.97	.00	.00	-1.97
		<b>Total Adj Gross Coll</b>	<b>1,220.84</b>	<b>.00</b>	<b>.00</b>	<b>1,220.84</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	429.12	.00	.00	429.12
		Unsecured	87.31	.00	.00	87.31
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.82	.00	.00	-.82
		<b>Total Adj Gross Coll</b>	<b>546.51</b>	<b>.00</b>	<b>.00</b>	<b>546.51</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	921.65	.00	.00	921.65
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	20.36	.00	.00	20.36
		Secured Defaulted Master	39.01	.00	.00	39.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.58	.00	.00	-1.58
		<b>Total Adj Gross Coll</b>	<b>982.67</b>	<b>.00</b>	<b>.00</b>	<b>982.67</b>
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	218.26	.00	.00	218.26
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		<b>Total Adj Gross Coll</b>	<b>219.04</b>	<b>.00</b>	<b>.00</b>	<b>219.04</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	591.54	.00	.00	591.54
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-88	.00	.00	-88
		<b>Total Adj Gross Coll</b>	<b>593.68</b>	<b>.00</b>	<b>.00</b>	<b>593.68</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,178.47	.00	.00	3,178.47
		Unsecured	214.49	.00	.00	214.49
		Secured Supplemental	251.13	.00	.00	251.13
		Secured Defaulted Master	72.88	.00	.00	72.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.86	.00	.00	-5.86
		<b>Total Adj Gross Coll</b>	<b>3,711.11</b>	<b>.00</b>	<b>.00</b>	<b>3,711.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,308.21	.00	.00	6,308.21
		Unsecured	425.67	.00	.00	425.67
		Secured Supplemental	498.43	.00	.00	498.43
		Secured Defaulted Master	144.64	.00	.00	144.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.64	.00	.00	-11.64
		<b>Total Adj Gross Coll</b>	<b>7,365.31</b>	<b>.00</b>	<b>.00</b>	<b>7,365.31</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	68,082.48	.00	.00	68,082.48
		Unsecured	4,594.72	.00	.00	4,594.72
		Secured Supplemental	5,379.49	.00	.00	5,379.49
		Secured Defaulted Master	1,561.05	.00	.00	1,561.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-125.60	.00	.00	-125.60
		<b>Total Adj Gross Coll</b>	<b>79,492.14</b>	<b>.00</b>	<b>.00</b>	<b>79,492.14</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	657.10	.00	.00	657.10
		Unsecured	44.34	.00	.00	44.34
		Secured Supplemental	51.89	.00	.00	51.89
		Secured Defaulted Master	15.07	.00	.00	15.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.21	.00	.00	-1.21
		<b>Total Adj Gross Coll</b>	<b>767.19</b>	<b>.00</b>	<b>.00</b>	<b>767.19</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,106.37	.00	.00	1,106.37
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.65	.00	.00	-1.65
		<b>Total Adj Gross Coll</b>	<b>1,106.60</b>	<b>.00</b>	<b>.00</b>	<b>1,106.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	49.38	.00	.00	49.38
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>49.39</b>	<b>.00</b>	<b>.00</b>	<b>49.39</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	6.21	.00	.00	6.21
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>6.21</b>	<b>.00</b>	<b>.00</b>	<b>6.21</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	73,035.58	.00	.00	73,035.58
		Unsecured	455.83	.00	.00	455.83
		Secured Supplemental	-1,231.12	.00	.00	-1,231.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-123.06	.00	.00	-123.06
		<b>Total Adj Gross Coll</b>	<b>72,137.23</b>	<b>.00</b>	<b>.00</b>	<b>72,137.23</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,200.22	.00	.00	3,200.22
		Unsecured	19.97	.00	.00	19.97
		Secured Supplemental	-53.95	.00	.00	-53.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-5.39	.00	.00	-5.39
		<b>Total Adj Gross Coll</b>	<b>3,160.85</b>	<b>.00</b>	<b>.00</b>	<b>3,160.85</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	360.45	.00	.00	360.45
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	-6.07	.00	.00	-6.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.61	.00	.00	-.61
		<b>Total Adj Gross Coll</b>	<b>356.01</b>	<b>.00</b>	<b>.00</b>	<b>356.01</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	352.87	.00	.00	352.87
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	-5.95	.00	.00	-5.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.59	.00	.00	-.59
		<b>Total Adj Gross Coll</b>	<b>348.53</b>	<b>.00</b>	<b>.00</b>	<b>348.53</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	32,510.11	.00	.00	32,510.11
		Unsecured	1,928.54	.00	.00	1,928.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	519.98	.00	.00	519.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-51.96	.00	.00	-51.96
		<b>Total Adj Gross Coll</b>	<b>34,906.67</b>	<b>.00</b>	<b>.00</b>	<b>34,906.67</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	1,373.45	.00	.00	1,373.45
		Unsecured	81.45	.00	.00	81.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.97	.00	.00	21.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.20	.00	.00	-2.20
		<b>Total Adj Gross Coll</b>	<b>1,474.67</b>	<b>.00</b>	<b>.00</b>	<b>1,474.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA	PUTE				
		Secured Master	158.90	.00	.00	158.90
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.54	.00	.00	2.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.25	.00	.00	-.25
		<b>Total Adj Gross Coll</b>	<b>170.60</b>	<b>.00</b>	<b>.00</b>	<b>170.60</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	101,927.95	.00	.00	101,927.95
		Unsecured	24,263.33	.00	.00	24,263.33
		Secured Supplemental	18,668.00	.00	.00	18,668.00
		Secured Defaulted Master	-87.46	.00	.00	-87.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-228.56	.00	.00	-228.56
		<b>Total Adj Gross Coll</b>	<b>144,543.26</b>	<b>.00</b>	<b>.00</b>	<b>144,543.26</b>
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	5,000.43	.00	.00	5,000.43
		Unsecured	1,190.31	.00	.00	1,190.31
		Secured Supplemental	915.78	.00	.00	915.78
		Secured Defaulted Master	-4.30	.00	.00	-4.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.21	.00	.00	-11.21
		<b>Total Adj Gross Coll</b>	<b>7,091.01</b>	<b>.00</b>	<b>.00</b>	<b>7,091.01</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	559.67	.00	.00	559.67
		Unsecured	133.18	.00	.00	133.18
		Secured Supplemental	102.46	.00	.00	102.46
		Secured Defaulted Master	-.48	.00	.00	-.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.25	.00	.00	-1.25
		<b>Total Adj Gross Coll</b>	<b>793.58</b>	<b>.00</b>	<b>.00</b>	<b>793.58</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	170,998.83	.00	.00	170,998.83
		Unsecured	-5,327.52	.00	.00	-5,327.52
		Secured Supplemental	10,095.01	.00	.00	10,095.01
		Secured Defaulted Master	8,929.24	.00	.00	8,929.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-285.18	.00	.00	-285.18
		<b>Total Adj Gross Coll</b>	<b>184,410.38</b>	<b>.00</b>	<b>.00</b>	<b>184,410.38</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	7,221.06	.00	.00	7,221.06
		Unsecured	-224.97	.00	.00	-224.97
		Secured Supplemental	426.29	.00	.00	426.29
		Secured Defaulted Master	377.07	.00	.00	377.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-12.04	.00	.00	-12.04
		<b>Total Adj Gross Coll</b>	<b>7,787.41</b>	<b>.00</b>	<b>.00</b>	<b>7,787.41</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	802.19	.00	.00	802.19
		Unsecured	-24.99	.00	.00	-24.99
		Secured Supplemental	47.35	.00	.00	47.35
		Secured Defaulted Master	41.89	.00	.00	41.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-1.34	.00	.00	-1.34
		<b>Total Adj Gross Coll</b>	<b>865.10</b>	<b>.00</b>	<b>.00</b>	<b>865.10</b>
		Secured Master	2,161,863.29	24,676.84	.00	2,186,540.13
		Unsecured	144,058.94	715.58	.00	144,774.52
		Secured Supplemental	168,019.14	720.32	.00	168,739.46
		Secured Defaulted Master	50,404.31	226.82	.00	50,631.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 280.08 Adj Gross Coll</b>	<b>2,524,345.68</b>	<b>26,339.56</b>	<b>.00</b>	<b>2,550,685.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,011,084.25	.00	.00	2,011,084.25
		Unsecured	223,026.26	.00	.00	223,026.26
		Secured Supplemental	149,087.70	.00	.00	149,087.70
		Secured Defaulted Master	102,654.44	.00	.00	102,654.44
		Secured Defaulted Supplemental	15,264.51	.00	.00	15,264.51
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,501,117.16</b>	<b>.00</b>	<b>.00</b>	<b>2,501,117.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	679.16	.00	.00	679.16
		Unsecured	75.31	.00	.00	75.31
		Secured Supplemental	50.35	.00	.00	50.35
		Secured Defaulted Master	34.67	.00	.00	34.67
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.64</b>	<b>.00</b>	<b>.00</b>	<b>844.64</b>
3.01	L A COUNTY LIBRARY	Secured Master	173,646.99	.00	.00	173,646.99
		Unsecured	19,257.18	.00	.00	19,257.18
		Secured Supplemental	12,872.97	.00	.00	12,872.97
		Secured Defaulted Master	8,863.69	.00	.00	8,863.69
		Secured Defaulted Supplemental	1,318.00	.00	.00	1,318.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215,958.83</b>	<b>.00</b>	<b>.00</b>	<b>215,958.83</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,044,315.86	.00	.00	1,044,315.86
		Unsecured	115,813.03	.00	.00	115,813.03
		Secured Supplemental	77,418.25	.00	.00	77,418.25
		Secured Defaulted Master	53,306.38	.00	.00	53,306.38
		Secured Defaulted Supplemental	7,926.56	.00	.00	7,926.56
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,298,780.08</b>	<b>.00</b>	<b>.00</b>	<b>1,298,780.08</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,066.08	.00	.00	20,066.08
		Unsecured	2,225.29	.00	.00	2,225.29
		Secured Supplemental	1,487.56	.00	.00	1,487.56
		Secured Defaulted Master	1,024.26	.00	.00	1,024.26
		Secured Defaulted Supplemental	152.30	.00	.00	152.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,955.49</b>	<b>.00</b>	<b>.00</b>	<b>24,955.49</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,979.43	.00	.00	15,979.43
		Unsecured	1,772.09	.00	.00	1,772.09
		Secured Supplemental	1,184.60	.00	.00	1,184.60
		Secured Defaulted Master	815.65	.00	.00	815.65
		Secured Defaulted Supplemental	121.28	.00	.00	121.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,873.05</b>	<b>.00</b>	<b>.00</b>	<b>19,873.05</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	90,445.25	.00	.00	90,445.25
		Unsecured	10,030.24	.00	.00	10,030.24
		Secured Supplemental	6,704.98	.00	.00	6,704.98
		Secured Defaulted Master	4,616.71	.00	.00	4,616.71
		Secured Defaulted Supplemental	686.49	.00	.00	686.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,483.67</b>	<b>.00</b>	<b>.00</b>	<b>112,483.67</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,226.45	.00	.00	2,226.45
		Unsecured	246.90	.00	.00	246.90
		Secured Supplemental	165.05	.00	.00	165.05
		Secured Defaulted Master	113.64	.00	.00	113.64
		Secured Defaulted Supplemental	16.91	.00	.00	16.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,768.95</b>	<b>.00</b>	<b>.00</b>	<b>2,768.95</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT					
		Secured Master	44,046.26	.00	.00	44,046.26
		Unsecured	4,884.66	.00	.00	4,884.66
		Secured Supplemental	3,265.28	.00	.00	3,265.28
		Secured Defaulted Master	2,248.30	.00	.00	2,248.30
		Secured Defaulted Supplemental	334.32	.00	.00	334.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,778.82</b>	<b>.00</b>	<b>.00</b>	<b>54,778.82</b>
283.01	CITY W HOLLYWOOD					
		Secured Master	1,118,549.85	.00	.00	1,118,549.85
		Unsecured	124,045.47	.00	.00	124,045.47
		Secured Supplemental	82,921.44	.00	.00	82,921.44
		Secured Defaulted Master	57,095.62	.00	.00	57,095.62
		Secured Defaulted Supplemental	8,490.01	.00	.00	8,490.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,391,102.39</b>	<b>.00</b>	<b>.00</b>	<b>1,391,102.39</b>
283.31	W HOLLYWOOD LIGHTING MAINT DIST					
		Secured Master	91,056.51	.00	.00	91,056.51
		Unsecured	10,098.02	.00	.00	10,098.02
		Secured Supplemental	6,750.29	.00	.00	6,750.29
		Secured Defaulted Master	4,647.92	.00	.00	4,647.92
		Secured Defaulted Supplemental	691.14	.00	.00	691.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113,243.88</b>	<b>.00</b>	<b>.00</b>	<b>113,243.88</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	26,537.88	.00	26,537.88
		Unsecured	.00	3,079.90	.00	3,079.90
		Secured Supplemental	.00	1,967.33	.00	1,967.33
		Secured Defaulted Master	.00	1,417.61	.00	1,417.61
		Secured Defaulted Supplemental	.00	210.81	.00	210.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,213.53</b>	<b>.00</b>	<b>33,213.53</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,423.31	.00	.00	8,423.31
		Unsecured	934.13	.00	.00	934.13
		Secured Supplemental	624.44	.00	.00	624.44
		Secured Defaulted Master	429.95	.00	.00	429.95
		Secured Defaulted Supplemental	63.94	.00	.00	63.94
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,475.77</b>	<b>.00</b>	<b>.00</b>	<b>10,475.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,717.34	.00	.00	16,717.34
		Unsecured	1,853.92	.00	.00	1,853.92
		Secured Supplemental	1,239.31	.00	.00	1,239.31
		Secured Defaulted Master	853.33	.00	.00	853.33
		Secured Defaulted Supplemental	126.89	.00	.00	126.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,790.79</b>	<b>.00</b>	<b>.00</b>	<b>20,790.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	179,762.47	.00	.00	179,762.47
		Unsecured	19,935.38	.00	.00	19,935.38
		Secured Supplemental	13,326.33	.00	.00	13,326.33
		Secured Defaulted Master	9,175.86	.00	.00	9,175.86
		Secured Defaulted Supplemental	1,364.44	.00	.00	1,364.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223,564.48</b>	<b>.00</b>	<b>.00</b>	<b>223,564.48</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,858.75	.00	.00	1,858.75
		Unsecured	206.13	.00	.00	206.13
		Secured Supplemental	137.79	.00	.00	137.79
		Secured Defaulted Master	94.89	.00	.00	94.89
		Secured Defaulted Supplemental	14.12	.00	.00	14.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,311.68</b>	<b>.00</b>	<b>.00</b>	<b>2,311.68</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,323,489.19	357.95	.00	1,323,847.14
		Unsecured	146,772.92	27.38	.00	146,800.30
		Secured Supplemental	98,114.20	26.54	.00	98,140.74
		Secured Defaulted Master	67,556.60	12.60	.00	67,569.20
		Secured Defaulted Supplemental	10,045.55	1.87	.00	10,047.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,645,978.46</b>	<b>426.34</b>	<b>.00</b>	<b>1,646,404.80</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	73.78	.00	.00	73.78
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.75</b>	<b>.00</b>	<b>.00</b>	<b>91.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,465.01	.00	.00	7,465.01
		Unsecured	827.85	.00	.00	827.85
		Secured Supplemental	553.40	.00	.00	553.40
		Secured Defaulted Master	381.05	.00	.00	381.05
		Secured Defaulted Supplemental	56.66	.00	.00	56.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,283.97</b>	<b>.00</b>	<b>.00</b>	<b>9,283.97</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	21,716.39	.00	.00	21,716.39
		Unsecured	2,408.31	.00	.00	2,408.31
		Secured Supplemental	1,609.90	.00	.00	1,609.90
		Secured Defaulted Master	1,108.50	.00	.00	1,108.50
		Secured Defaulted Supplemental	164.84	.00	.00	164.84
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,007.94</b>	<b>.00</b>	<b>.00</b>	<b>27,007.94</b>
		Secured Master	6,171,602.33	26,895.83	.00	6,198,498.16
		Unsecured	684,421.27	3,107.28	.00	687,528.55
		Secured Supplemental	457,519.31	1,993.87	.00	459,513.18
		Secured Defaulted Master	315,025.23	1,430.21	.00	316,455.44
		Secured Defaulted Supplemental	46,843.66	212.68	.00	47,056.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 283.02 Adj Gross Coll</b>	<b>7,675,411.80</b>	<b>33,639.87</b>	<b>.00</b>	<b>7,709,051.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	707,371.29	.00	.00	707,371.29
		Unsecured	32,717.80	.00	.00	32,717.80
		Secured Supplemental	4,464.06	.00	.00	4,464.06
		Secured Defaulted Master	45,709.68	.00	.00	45,709.68
		Secured Defaulted Supplemental	1,941.25	.00	.00	1,941.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>792,204.08</b>	<b>.00</b>	<b>.00</b>	<b>792,204.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	161.12	.00	.00	161.12
		Unsecured	7.44	.00	.00	7.44
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	10.42	.00	.00	10.42
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.43</b>	<b>.00</b>	<b>.00</b>	<b>180.43</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	247,789.94	.00	.00	247,789.94
		Unsecured	11,460.70	.00	.00	11,460.70
		Secured Supplemental	1,563.77	.00	.00	1,563.77
		Secured Defaulted Master	16,012.51	.00	.00	16,012.51
		Secured Defaulted Supplemental	680.01	.00	.00	680.01
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277,506.93</b>	<b>.00</b>	<b>.00</b>	<b>277,506.93</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,803.87	.00	.00	9,803.87
		Unsecured	453.30	.00	.00	453.30
		Secured Supplemental	62.05	.00	.00	62.05
		Secured Defaulted Master	635.08	.00	.00	635.08
		Secured Defaulted Supplemental	26.91	.00	.00	26.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,981.21</b>	<b>.00</b>	<b>.00</b>	<b>10,981.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	430.33	.00	.00	430.33
		Unsecured	69.10	.00	.00	69.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>499.43</b>	<b>.00</b>	<b>.00</b>	<b>499.43</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,791.50	.00	.00	3,791.50
		Unsecured	175.34	.00	.00	175.34
		Secured Supplemental	23.92	.00	.00	23.92
		Secured Defaulted Master	245.04	.00	.00	245.04
		Secured Defaulted Supplemental	10.41	.00	.00	10.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,246.21</b>	<b>.00</b>	<b>.00</b>	<b>4,246.21</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,460.34	.00	.00	21,460.34
		Unsecured	992.56	.00	.00	992.56
		Secured Supplemental	135.44	.00	.00	135.44
		Secured Defaulted Master	1,386.80	.00	.00	1,386.80
		Secured Defaulted Supplemental	58.89	.00	.00	58.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,034.03</b>	<b>.00</b>	<b>.00</b>	<b>24,034.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	778.38	.00	.00	778.38
		Unsecured	35.98	.00	.00	35.98
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	50.29	.00	.00	50.29
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>871.70</b>	<b>.00</b>	<b>.00</b>	<b>871.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	23,135.48	.00	.00	23,135.48
		Unsecured	1,070.02	.00	.00	1,070.02
		Secured Supplemental	146.01	.00	.00	146.01
		Secured Defaulted Master	1,495.05	.00	.00	1,495.05
		Secured Defaulted Supplemental	63.49	.00	.00	63.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,910.05</b>	<b>.00</b>	<b>.00</b>	<b>25,910.05</b>
284.01	CITY-WHITTIER TD #1	Secured Master	149,453.07	.00	.00	149,453.07
		Unsecured	6,912.41	.00	.00	6,912.41
		Secured Supplemental	943.19	.00	.00	943.19
		Secured Defaulted Master	9,657.89	.00	.00	9,657.89
		Secured Defaulted Supplemental	410.14	.00	.00	410.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,376.70</b>	<b>.00</b>	<b>.00</b>	<b>167,376.70</b>
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	4,033.24	.00	.00	4,033.24
		Unsecured	77.79	.00	.00	77.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-38.69	.00	.00	-38.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,072.34</b>	<b>.00</b>	<b>.00</b>	<b>4,072.34</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,569.37	.00	6,569.37
		Unsecured	.00	318.75	.00	318.75
		Secured Supplemental	.00	41.35	.00	41.35
		Secured Defaulted Master	.00	384.45	.00	384.45
		Secured Defaulted Supplemental	.00	18.89	.00	18.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,332.81</b>	<b>.00</b>	<b>7,332.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	264.67	.00	.00	264.67
		Unsecured	12.22	.00	.00	12.22
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	17.09	.00	.00	17.09
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296.37</b>	<b>.00</b>	<b>.00</b>	<b>296.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,998.61	.00	.00	1,998.61
		Unsecured	92.42	.00	.00	92.42
		Secured Supplemental	12.62	.00	.00	12.62
		Secured Defaulted Master	129.15	.00	.00	129.15
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,238.28</b>	<b>.00</b>	<b>.00</b>	<b>2,238.28</b>



Community Redevelopment Agency Accounting System  
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**Non-Unitary Frozen Base**  
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**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,966.68	.00	.00	3,966.68
		Unsecured	183.44	.00	.00	183.44
		Secured Supplemental	25.03	.00	.00	25.03
		Secured Defaulted Master	256.33	.00	.00	256.33
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,442.37</b>	<b>.00</b>	<b>.00</b>	<b>4,442.37</b>
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	14,091.31	.00	.00	14,091.31
		Unsecured	308.01	.00	.00	308.01
		Secured Supplemental	150.93	.00	.00	150.93
		Secured Defaulted Master	1,079.54	.00	.00	1,079.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,629.79</b>	<b>.00</b>	<b>.00</b>	<b>15,629.79</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	1.63	.00	.00	1.63
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.78</b>	<b>.00</b>	<b>.00</b>	<b>1.78</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	108.31	.00	.00	108.31
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.12</b>	<b>.00</b>	<b>.00</b>	<b>120.12</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	106,619.01	.00	.00	106,619.01
		Unsecured	5,367.18	.00	.00	5,367.18
		Secured Supplemental	594.25	.00	.00	594.25
		Secured Defaulted Master	6,675.65	.00	.00	6,675.65
		Secured Defaulted Supplemental	341.63	.00	.00	341.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,597.72</b>	<b>.00</b>	<b>.00</b>	<b>119,597.72</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	9.96	.00	.00	9.96
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.15</b>	<b>.00</b>	<b>.00</b>	<b>11.15</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	45.86	.00	.00	45.86
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	2.89	.00	.00	2.89
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.44</b>	<b>.00</b>	<b>.00</b>	<b>51.44</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	143,331.52	.00	.00	143,331.52
		Unsecured	6,629.29	.00	.00	6,629.29
		Secured Supplemental	904.56	.00	.00	904.56
		Secured Defaulted Master	9,262.28	.00	.00	9,262.28
		Secured Defaulted Supplemental	393.34	.00	.00	393.34
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,520.99</b>	<b>.00</b>	<b>.00</b>	<b>160,520.99</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	61,169.82	.00	.00	61,169.82
		Unsecured	2,829.17	.00	.00	2,829.17
		Secured Supplemental	386.04	.00	.00	386.04
		Secured Defaulted Master	3,952.87	.00	.00	3,952.87
		Secured Defaulted Supplemental	167.87	.00	.00	167.87
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,505.77</b>	<b>.00</b>	<b>.00</b>	<b>68,505.77</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	233.65	.00	.00	233.65
		Unsecured	10.79	.00	.00	10.79
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	15.11	.00	.00	15.11
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261.66</b>	<b>.00</b>	<b>.00</b>	<b>261.66</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	30,734.31	.00	.00	30,734.31
		Unsecured	1,421.48	.00	.00	1,421.48
		Secured Supplemental	193.95	.00	.00	193.95
		Secured Defaulted Master	1,986.10	.00	.00	1,986.10
		Secured Defaulted Supplemental	84.35	.00	.00	84.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,420.19</b>	<b>.00</b>	<b>.00</b>	<b>34,420.19</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	55.92	.00	.00	55.92
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	3.64	.00	.00	3.64
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.63</b>	<b>.00</b>	<b>.00</b>	<b>62.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.05 WHITTIER - GREENLEAF/UPTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,530,839.82	6,569.37	.00	1,537,409.19
		Unsecured	70,834.18	318.75	.00	71,152.93
		Secured Supplemental	9,616.71	41.35	.00	9,658.06
		Secured Defaulted Master	98,553.75	384.45	.00	98,938.20
		Secured Defaulted Supplemental	4,198.91	18.89	.00	4,217.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.05 Adj Gross Coll</b>	<b>1,714,043.37</b>	<b>7,332.81</b>	<b>.00</b>	<b>1,721,376.18</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	683,777.56	.00	.00	683,777.56
		Unsecured	139.90	.00	.00	139.90
		Secured Supplemental	13,624.08	.00	.00	13,624.08
		Secured Defaulted Master	76,986.88	.00	.00	76,986.88
		Secured Defaulted Supplemental	16,503.50	.00	.00	16,503.50
		Manual ATE/YE Adjustment	-4,198.28	.00	.00	-4,198.28
		<b>Total Adj Gross Coll</b>	<b>786,833.64</b>	<b>.00</b>	<b>.00</b>	<b>786,833.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	155.72	.00	.00	155.72
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	17.52	.00	.00	17.52
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Manual ATE/YE Adjustment	-.96	.00	.00	-.96
		<b>Total Adj Gross Coll</b>	<b>180.05</b>	<b>.00</b>	<b>.00</b>	<b>180.05</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	239,526.61	.00	.00	239,526.61
		Unsecured	48.59	.00	.00	48.59
		Secured Supplemental	4,793.47	.00	.00	4,793.47
		Secured Defaulted Master	26,968.60	.00	.00	26,968.60
		Secured Defaulted Supplemental	5,781.17	.00	.00	5,781.17
		Manual ATE/YE Adjustment	-1,470.65	.00	.00	-1,470.65
		<b>Total Adj Gross Coll</b>	<b>275,647.79</b>	<b>.00</b>	<b>.00</b>	<b>275,647.79</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,480.65	.00	.00	9,480.65
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	240.04	.00	.00	240.04
		Secured Defaulted Master	1,067.64	.00	.00	1,067.64
		Secured Defaulted Supplemental	228.80	.00	.00	228.80
		Manual ATE/YE Adjustment	-58.20	.00	.00	-58.20
		<b>Total Adj Gross Coll</b>	<b>10,959.36</b>	<b>.00</b>	<b>.00</b>	<b>10,959.36</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	885.83	.00	.00	885.83
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	67.27	.00	.00	67.27
		Secured Defaulted Master	161.66	.00	.00	161.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-6.00	.00	.00	-6.00
		<b>Total Adj Gross Coll</b>	<b>1,114.19</b>	<b>.00</b>	<b>.00</b>	<b>1,114.19</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,665.06	.00	.00	3,665.06
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	72.55	.00	.00	72.55
		Secured Defaulted Master	412.65	.00	.00	412.65
		Secured Defaulted Supplemental	88.47	.00	.00	88.47
		Manual ATE/YE Adjustment	-22.50	.00	.00	-22.50
		<b>Total Adj Gross Coll</b>	<b>4,216.98</b>	<b>.00</b>	<b>.00</b>	<b>4,216.98</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,745.04	.00	.00	20,745.04
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	415.54	.00	.00	415.54
		Secured Defaulted Master	2,335.74	.00	.00	2,335.74
		Secured Defaulted Supplemental	500.69	.00	.00	500.69
		Manual ATE/YE Adjustment	-127.37	.00	.00	-127.37
		<b>Total Adj Gross Coll</b>	<b>23,873.85</b>	<b>.00</b>	<b>.00</b>	<b>23,873.85</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	752.26	.00	.00	752.26
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	84.68	.00	.00	84.68
		Secured Defaulted Supplemental	18.16	.00	.00	18.16
		Manual ATE/YE Adjustment	-4.62	.00	.00	-4.62
		<b>Total Adj Gross Coll</b>	<b>865.84</b>	<b>.00</b>	<b>.00</b>	<b>865.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	22,364.05	.00	.00	22,364.05
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	446.69	.00	.00	446.69
		Secured Defaulted Master	2,518.01	.00	.00	2,518.01
		Secured Defaulted Supplemental	539.77	.00	.00	539.77
		Manual ATE/YE Adjustment	-137.31	.00	.00	-137.31
		<b>Total Adj Gross Coll</b>	<b>25,735.75</b>	<b>.00</b>	<b>.00</b>	<b>25,735.75</b>
284.01	CITY-WHITTIER TD #1	Secured Master	144,469.18	.00	.00	144,469.18
		Unsecured	29.27	.00	.00	29.27
		Secured Supplemental	2,890.42	.00	.00	2,890.42
		Secured Defaulted Master	16,265.96	.00	.00	16,265.96
		Secured Defaulted Supplemental	3,486.88	.00	.00	3,486.88
		Manual ATE/YE Adjustment	-887.02	.00	.00	-887.02
		<b>Total Adj Gross Coll</b>	<b>166,254.69</b>	<b>.00</b>	<b>.00</b>	<b>166,254.69</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,359.18	.00	6,359.18
		Unsecured	.00	2.99	.00	2.99
		Secured Supplemental	.00	75.26	.00	75.26
		Secured Defaulted Master	.00	435.20	.00	435.20
		Secured Defaulted Supplemental	.00	160.64	.00	160.64
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,033.27</b>	<b>.00</b>	<b>7,033.27</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	255.66	.00	.00	255.66
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	4.59	.00	.00	4.59
		Secured Defaulted Master	28.78	.00	.00	28.78
		Secured Defaulted Supplemental	6.18	.00	.00	6.18
		Manual ATE/YE Adjustment	-1.57	.00	.00	-1.57
		<b>Total Adj Gross Coll</b>	<b>293.70</b>	<b>.00</b>	<b>.00</b>	<b>293.70</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,931.98	.00	.00	1,931.98
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	39.16	.00	.00	39.16
		Secured Defaulted Master	217.53	.00	.00	217.53
		Secured Defaulted Supplemental	46.62	.00	.00	46.62
		Manual ATE/YE Adjustment	-11.86	.00	.00	-11.86
		<b>Total Adj Gross Coll</b>	<b>2,223.81</b>	<b>.00</b>	<b>.00</b>	<b>2,223.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,834.39	.00	.00	3,834.39
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	76.62	.00	.00	76.62
		Secured Defaulted Master	431.73	.00	.00	431.73
		Secured Defaulted Supplemental	92.54	.00	.00	92.54
		Manual ATE/YE Adjustment	-23.54	.00	.00	-23.54
		<b>Total Adj Gross Coll</b>	<b>4,412.51</b>	<b>.00</b>	<b>.00</b>	<b>4,412.51</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	3,959.54	.00	.00	3,959.54
		Unsecured	-191.91	.00	.00	-191.91
		Secured Supplemental	46,566.56	.00	.00	46,566.56
		Secured Defaulted Master	870.12	.00	.00	870.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-26.28	.00	.00	-26.28
		<b>Total Adj Gross Coll</b>	<b>51,178.03</b>	<b>.00</b>	<b>.00</b>	<b>51,178.03</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.43	.00	.00	.43
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.09</b>	<b>.00</b>	<b>.00</b>	<b>5.09</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	30.43	.00	.00	30.43
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	357.30	.00	.00	357.30
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.20	.00	.00	-.20
		<b>Total Adj Gross Coll</b>	<b>392.73</b>	<b>.00</b>	<b>.00</b>	<b>392.73</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-8,904.75	.00	.00	-8,904.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	8,904.75	.00	.00	8,904.75
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.00	.00	.00	.00
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	.00	.00	.00	.00
		Unsecured	-95.16	.00	.00	-95.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	95.16	.00	.00	95.16
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	.00	.00	.00	.00
		Unsecured	-129.60	.00	.00	-129.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	129.60	.00	.00	129.60
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	115,315.18	.00	.00	115,315.18
		Unsecured	9,701.50	.00	.00	9,701.50
		Secured Supplemental	-56,640.78	.00	.00	-56,640.78
		Secured Defaulted Master	12,445.44	.00	.00	12,445.44
		Secured Defaulted Supplemental	2,904.40	.00	.00	2,904.40
		Manual ATE/YE Adjustment	-755.53	.00	.00	-755.53
		<b>Total Adj Gross Coll</b>	<b>82,970.21</b>	<b>.00</b>	<b>.00</b>	<b>82,970.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	10.90	.00	.00	10.90
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	-4.49	.00	.00	-4.49
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Manual ATE/YE Adjustment	-.07	.00	.00	-.07
		<b>Total Adj Gross Coll</b>	<b>8.69</b>	<b>.00</b>	<b>.00</b>	<b>8.69</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	49.70	.00	.00	49.70
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	-24.01	.00	.00	-24.01
		Secured Defaulted Master	5.36	.00	.00	5.36
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		<b>Total Adj Gross Coll</b>	<b>36.14</b>	<b>.00</b>	<b>.00</b>	<b>36.14</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	138,552.11	.00	.00	138,552.11
		Unsecured	28.08	.00	.00	28.08
		Secured Supplemental	2,770.68	.00	.00	2,770.68
		Secured Defaulted Master	15,599.74	.00	.00	15,599.74
		Secured Defaulted Supplemental	3,344.06	.00	.00	3,344.06
		Manual ATE/YE Adjustment	-850.69	.00	.00	-850.69
		<b>Total Adj Gross Coll</b>	<b>159,443.98</b>	<b>.00</b>	<b>.00</b>	<b>159,443.98</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	59,130.12	.00	.00	59,130.12
		Unsecured	11.99	.00	.00	11.99
		Secured Supplemental	1,183.52	.00	.00	1,183.52
		Secured Defaulted Master	6,657.53	.00	.00	6,657.53
		Secured Defaulted Supplemental	1,427.15	.00	.00	1,427.15
		Manual ATE/YE Adjustment	-363.05	.00	.00	-363.05
		<b>Total Adj Gross Coll</b>	<b>68,047.26</b>	<b>.00</b>	<b>.00</b>	<b>68,047.26</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.08 WHITTIER - WHITTIER BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	225.87	.00	.00	225.87
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	25.43	.00	.00	25.43
		Secured Defaulted Supplemental	5.46	.00	.00	5.46
		Manual ATE/YE Adjustment	-1.39	.00	.00	-1.39
		<b>Total Adj Gross Coll</b>	<b>259.83</b>	<b>.00</b>	<b>.00</b>	<b>259.83</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	29,709.26	.00	.00	29,709.26
		Unsecured	6.02	.00	.00	6.02
		Secured Supplemental	594.91	.00	.00	594.91
		Secured Defaulted Master	3,344.99	.00	.00	3,344.99
		Secured Defaulted Supplemental	717.07	.00	.00	717.07
		Manual ATE/YE Adjustment	-182.41	.00	.00	-182.41
		<b>Total Adj Gross Coll</b>	<b>34,189.84</b>	<b>.00</b>	<b>.00</b>	<b>34,189.84</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	54.13	.00	.00	54.13
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	6.11	.00	.00	6.11
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Manual ATE/YE Adjustment	-.33	.00	.00	-.33
		<b>Total Adj Gross Coll</b>	<b>63.08</b>	<b>.00</b>	<b>.00</b>	<b>63.08</b>
		Secured Master	1,478,881.66	6,359.18	.00	1,485,240.84
		Unsecured	663.65	2.99	.00	666.64
		Secured Supplemental	17,504.15	75.26	.00	17,579.41
		Secured Defaulted Master	166,460.07	435.20	.00	166,895.27
		Secured Defaulted Supplemental	35,697.51	160.64	.00	35,858.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.08 Adj Gross Coll</b>	<b>1,699,207.04</b>	<b>7,033.27</b>	<b>.00</b>	<b>1,706,240.31</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,438,771.50	.00	.00	1,438,771.50
		Unsecured	66,705.72	.00	.00	66,705.72
		Secured Supplemental	16,507.12	.00	.00	16,507.12
		Secured Defaulted Master	92,568.37	.00	.00	92,568.37
		Secured Defaulted Supplemental	5,129.80	.00	.00	5,129.80
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,619,682.51</b>	<b>.00</b>	<b>.00</b>	<b>1,619,682.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	327.73	.00	.00	327.73
		Unsecured	15.17	.00	.00	15.17
		Secured Supplemental	3.79	.00	.00	3.79
		Secured Defaulted Master	21.08	.00	.00	21.08
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368.92</b>	<b>.00</b>	<b>.00</b>	<b>368.92</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	503,994.19	.00	.00	503,994.19
		Unsecured	23,405.46	.00	.00	23,405.46
		Secured Supplemental	5,781.96	.00	.00	5,781.96
		Secured Defaulted Master	32,425.88	.00	.00	32,425.88
		Secured Defaulted Supplemental	1,797.41	.00	.00	1,797.41
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>567,404.90</b>	<b>.00</b>	<b>.00</b>	<b>567,404.90</b>
7.31	L A C FIRE-FFW					
		Secured Master	19,917.00	.00	.00	19,917.00
		Unsecured	930.31	.00	.00	930.31
		Secured Supplemental	226.99	.00	.00	226.99
		Secured Defaulted Master	1,280.69	.00	.00	1,280.69
		Secured Defaulted Supplemental	72.42	.00	.00	72.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,427.41</b>	<b>.00</b>	<b>.00</b>	<b>22,427.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,344.75	.00	.00	2,344.75
		Unsecured	23.25	.00	.00	23.25
		Secured Supplemental	-19.48	.00	.00	-19.48
		Secured Defaulted Master	237.81	.00	.00	237.81
		Secured Defaulted Supplemental	6.42	.00	.00	6.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,592.75</b>	<b>.00</b>	<b>.00</b>	<b>2,592.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,711.81	.00	.00	7,711.81
		Unsecured	358.09	.00	.00	358.09
		Secured Supplemental	88.48	.00	.00	88.48
		Secured Defaulted Master	496.15	.00	.00	496.15
		Secured Defaulted Supplemental	27.50	.00	.00	27.50
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,682.03</b>	<b>.00</b>	<b>.00</b>	<b>8,682.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,649.53	.00	.00	43,649.53
		Unsecured	2,027.06	.00	.00	2,027.06
		Secured Supplemental	500.77	.00	.00	500.77
		Secured Defaulted Master	2,808.31	.00	.00	2,808.31
		Secured Defaulted Supplemental	155.69	.00	.00	155.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,141.36</b>	<b>.00</b>	<b>.00</b>	<b>49,141.36</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,583.19	.00	.00	1,583.19
		Unsecured	73.47	.00	.00	73.47
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	101.88	.00	.00	101.88
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,782.38</b>	<b>.00</b>	<b>.00</b>	<b>1,782.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	47,056.68	.00	.00	47,056.68
		Unsecured	2,186.47	.00	.00	2,186.47
		Secured Supplemental	539.85	.00	.00	539.85
		Secured Defaulted Master	3,027.53	.00	.00	3,027.53
		Secured Defaulted Supplemental	167.83	.00	.00	167.83
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,978.36</b>	<b>.00</b>	<b>.00</b>	<b>52,978.36</b>
284.01	CITY-WHITTIER TD #1	Secured Master	303,979.79	.00	.00	303,979.79
		Unsecured	14,095.62	.00	.00	14,095.62
		Secured Supplemental	3,487.35	.00	.00	3,487.35
		Secured Defaulted Master	19,557.50	.00	.00	19,557.50
		Secured Defaulted Supplemental	1,084.08	.00	.00	1,084.08
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342,204.34</b>	<b>.00</b>	<b>.00</b>	<b>342,204.34</b>
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	11,585.19	.00	.00	11,585.19
		Unsecured	360.93	.00	.00	360.93
		Secured Supplemental	356.52	.00	.00	356.52
		Secured Defaulted Master	515.63	.00	.00	515.63
		Secured Defaulted Supplemental	-231.28	.00	.00	-231.28
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,586.99</b>	<b>.00</b>	<b>.00</b>	<b>12,586.99</b>
284.42	CITY-WHITTIER UPTOWN PD #2	Secured Master	4,066.55	100,044.19	.00	104,110.74
		Unsecured	110.47	1,468.76	.00	1,579.23
		Secured Supplemental	98.32	2,078.12	.00	2,176.44
		Secured Defaulted Master	177.99	2,568.43	.00	2,746.42
		Secured Defaulted Supplemental	-79.62	-357.50	.00	-437.12
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,373.71</b>	<b>105,802.00</b>	<b>.00</b>	<b>110,175.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,413.19	.00	13,413.19
		Unsecured	.00	643.35	.00	643.35
		Secured Supplemental	.00	130.30	.00	130.30
		Secured Defaulted Master	.00	585.11	.00	585.11
		Secured Defaulted Supplemental	.00	48.57	.00	48.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,820.52</b>	<b>.00</b>	<b>14,820.52</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	538.27	.00	.00	538.27
		Unsecured	24.95	.00	.00	24.95
		Secured Supplemental	6.20	.00	.00	6.20
		Secured Defaulted Master	34.63	.00	.00	34.63
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>605.97</b>	<b>.00</b>	<b>.00</b>	<b>605.97</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,065.08	.00	.00	4,065.08
		Unsecured	188.73	.00	.00	188.73
		Secured Supplemental	46.66	.00	.00	46.66
		Secured Defaulted Master	261.54	.00	.00	261.54
		Secured Defaulted Supplemental	14.49	.00	.00	14.49
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,576.50</b>	<b>.00</b>	<b>.00</b>	<b>4,576.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,067.84	.00	.00	8,067.84
		Unsecured	374.63	.00	.00	374.63
		Secured Supplemental	92.57	.00	.00	92.57
		Secured Defaulted Master	519.07	.00	.00	519.07
		Secured Defaulted Supplemental	28.79	.00	.00	28.79
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,082.90</b>	<b>.00</b>	<b>.00</b>	<b>9,082.90</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	40,991.67	.00	.00	40,991.67
		Unsecured	7,375.63	.00	.00	7,375.63
		Secured Supplemental	-66.20	.00	.00	-66.20
		Secured Defaulted Master	1,083.49	.00	.00	1,083.49
		Secured Defaulted Supplemental	21.81	.00	.00	21.81
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,406.40</b>	<b>.00</b>	<b>.00</b>	<b>49,406.40</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	4.69	.00	.00	4.69
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.65</b>	<b>.00</b>	<b>.00</b>	<b>5.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	315.07	.00	.00	315.07
		Unsecured	56.68	.00	.00	56.68
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	8.34	.00	.00	8.34
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.76</b>	<b>.00</b>	<b>.00</b>	<b>379.76</b>
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	201,223.04	.00	.00	201,223.04
		Unsecured	2,406.08	.00	.00	2,406.08
		Secured Supplemental	2,988.75	.00	.00	2,988.75
		Secured Defaulted Master	14,916.54	.00	.00	14,916.54
		Secured Defaulted Supplemental	875.35	.00	.00	875.35
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222,409.76</b>	<b>.00</b>	<b>.00</b>	<b>222,409.76</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	18.80	.00	.00	18.80
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.74</b>	<b>.00</b>	<b>.00</b>	<b>20.74</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	86.58	.00	.00	86.58
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	6.42	.00	.00	6.42
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.69</b>	<b>.00</b>	<b>.00</b>	<b>95.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	291,530.65	.00	.00	291,530.65
		Unsecured	13,538.66	.00	.00	13,538.66
		Secured Supplemental	3,344.50	.00	.00	3,344.50
		Secured Defaulted Master	18,756.44	.00	.00	18,756.44
		Secured Defaulted Supplemental	1,039.71	.00	.00	1,039.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328,209.96</b>	<b>.00</b>	<b>.00</b>	<b>328,209.96</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	124,416.96	.00	.00	124,416.96
		Unsecured	5,777.89	.00	.00	5,777.89
		Secured Supplemental	1,427.36	.00	.00	1,427.36
		Secured Defaulted Master	8,004.71	.00	.00	8,004.71
		Secured Defaulted Supplemental	443.72	.00	.00	443.72
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,070.64</b>	<b>.00</b>	<b>.00</b>	<b>140,070.64</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	475.19	.00	.00	475.19
		Unsecured	22.02	.00	.00	22.02
		Secured Supplemental	5.46	.00	.00	5.46
		Secured Defaulted Master	30.59	.00	.00	30.59
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.97</b>	<b>.00</b>	<b>.00</b>	<b>534.97</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	62,512.34	.00	.00	62,512.34
		Unsecured	2,903.03	.00	.00	2,903.03
		Secured Supplemental	717.17	.00	.00	717.17
		Secured Defaulted Master	4,021.90	.00	.00	4,021.90
		Secured Defaulted Supplemental	222.93	.00	.00	222.93
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,377.37</b>	<b>.00</b>	<b>.00</b>	<b>70,377.37</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	113.82	.00	.00	113.82
		Unsecured	5.24	.00	.00	5.24
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.14</b>	<b>.00</b>	<b>.00</b>	<b>128.14</b>
		Secured Master	3,119,347.91	113,457.38	.00	3,232,805.29
		Unsecured	142,967.60	2,112.11	.00	145,079.71
		Secured Supplemental	36,154.74	2,208.42	.00	38,363.16
		Secured Defaulted Master	200,871.34	3,153.54	.00	204,024.88
		Secured Defaulted Supplemental	10,788.52	-308.93	.00	10,479.59
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.09 Adj Gross Coll</b>	<b>3,510,130.11</b>	<b>120,622.52</b>	<b>.00</b>	<b>3,630,752.63</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,031,797.89	.00	.00	1,031,797.89
		Unsecured	190,043.85	.00	.00	190,043.85
		Secured Supplemental	69,098.84	.00	.00	69,098.84
		Secured Defaulted Master	5,294.38	.00	.00	5,294.38
		Secured Defaulted Supplemental	15,209.62	.00	.00	15,209.62
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,311,444.58</b>	<b>.00</b>	<b>.00</b>	<b>1,311,444.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	235.03	.00	.00	235.03
		Unsecured	43.26	.00	.00	43.26
		Secured Supplemental	15.75	.00	.00	15.75
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298.71</b>	<b>.00</b>	<b>.00</b>	<b>298.71</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	361,486.88	.00	.00	361,486.88
		Unsecured	66,582.29	.00	.00	66,582.29
		Secured Supplemental	24,208.45	.00	.00	24,208.45
		Secured Defaulted Master	1,854.71	.00	.00	1,854.71
		Secured Defaulted Supplemental	5,329.23	.00	.00	5,329.23
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>459,461.56</b>	<b>.00</b>	<b>.00</b>	<b>459,461.56</b>
7.31	L A C FIRE-FFW	Secured Master	14,443.53	.00	.00	14,443.53
		Unsecured	2,664.29	.00	.00	2,664.29
		Secured Supplemental	966.74	.00	.00	966.74
		Secured Defaulted Master	73.75	.00	.00	73.75
		Secured Defaulted Supplemental	214.61	.00	.00	214.61
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,362.92</b>	<b>.00</b>	<b>.00</b>	<b>18,362.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472					
		Secured Master	2,184.67	.00	.00	2,184.67
		Unsecured	195.47	.00	.00	195.47
		Secured Supplemental	-6.13	.00	.00	-6.13
		Secured Defaulted Master	125.38	.00	.00	125.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,499.39</b>	<b>.00</b>	<b>.00</b>	<b>2,499.39</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,531.18	.00	.00	5,531.18
		Unsecured	1,018.74	.00	.00	1,018.74
		Secured Supplemental	370.42	.00	.00	370.42
		Secured Defaulted Master	28.38	.00	.00	28.38
		Secured Defaulted Supplemental	81.55	.00	.00	81.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,030.27</b>	<b>.00</b>	<b>.00</b>	<b>7,030.27</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	31,307.32	.00	.00	31,307.32
		Unsecured	5,766.45	.00	.00	5,766.45
		Secured Supplemental	2,096.65	.00	.00	2,096.65
		Secured Defaulted Master	160.64	.00	.00	160.64
		Secured Defaulted Supplemental	461.55	.00	.00	461.55
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,792.61</b>	<b>.00</b>	<b>.00</b>	<b>39,792.61</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,135.50	.00	.00	1,135.50
		Unsecured	209.11	.00	.00	209.11
		Secured Supplemental	76.07	.00	.00	76.07
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	16.75	.00	.00	16.75
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,443.25</b>	<b>.00</b>	<b>.00</b>	<b>1,443.25</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	33,751.06	.00	.00	33,751.06
		Unsecured	6,216.58	.00	.00	6,216.58
		Secured Supplemental	2,260.31	.00	.00	2,260.31
		Secured Defaulted Master	173.17	.00	.00	173.17
		Secured Defaulted Supplemental	497.57	.00	.00	497.57
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,898.69</b>	<b>.00</b>	<b>.00</b>	<b>42,898.69</b>
284.01	CITY-WHITTIER TD #1					
		Secured Master	218,028.84	.00	.00	218,028.84
		Unsecured	40,158.72	.00	.00	40,158.72
		Secured Supplemental	14,601.20	.00	.00	14,601.20
		Secured Defaulted Master	1,118.66	.00	.00	1,118.66
		Secured Defaulted Supplemental	3,214.30	.00	.00	3,214.30
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277,121.72</b>	<b>.00</b>	<b>.00</b>	<b>277,121.72</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,430.74	.00	9,430.74
		Unsecured	.00	1,818.13	.00	1,818.13
		Secured Supplemental	.00	633.34	.00	633.34
		Secured Defaulted Master	.00	51.19	.00	51.19
		Secured Defaulted Supplemental	.00	144.04	.00	144.04
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,077.44</b>	<b>.00</b>	<b>12,077.44</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	386.02	.00	.00	386.02
		Unsecured	71.05	.00	.00	71.05
		Secured Supplemental	25.86	.00	.00	25.86
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	5.69	.00	.00	5.69
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>490.59</b>	<b>.00</b>	<b>.00</b>	<b>490.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,915.69	.00	.00	2,915.69
		Unsecured	536.97	.00	.00	536.97
		Secured Supplemental	195.27	.00	.00	195.27
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	42.98	.00	.00	42.98
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,705.84</b>	<b>.00</b>	<b>.00</b>	<b>3,705.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,786.62	.00	.00	5,786.62
		Unsecured	1,065.81	.00	.00	1,065.81
		Secured Supplemental	387.53	.00	.00	387.53
		Secured Defaulted Master	29.70	.00	.00	29.70
		Secured Defaulted Supplemental	85.32	.00	.00	85.32
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,354.98</b>	<b>.00</b>	<b>.00</b>	<b>7,354.98</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	125,339.34	.00	.00	125,339.34
		Unsecured	25,797.17	.00	.00	25,797.17
		Secured Supplemental	8,137.16	.00	.00	8,137.16
		Secured Defaulted Master	653.42	.00	.00	653.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,927.09</b>	<b>.00</b>	<b>.00</b>	<b>159,927.09</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	14.34	.00	.00	14.34
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.26</b>	<b>.00</b>	<b>.00</b>	<b>18.26</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	963.39	.00	.00	963.39
		Unsecured	198.26	.00	.00	198.26
		Secured Supplemental	62.56	.00	.00	62.56
		Secured Defaulted Master	5.02	.00	.00	5.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,229.23</b>	<b>.00</b>	<b>.00</b>	<b>1,229.23</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	9,763.67	.00	.00	9,763.67
		Unsecured	-2,424.40	.00	.00	-2,424.40
		Secured Supplemental	1,987.73	.00	.00	1,987.73
		Secured Defaulted Master	2.46	.00	.00	2.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,329.46</b>	<b>.00</b>	<b>.00</b>	<b>9,329.46</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.71	.00	.00	.71
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.68</b>	<b>.00</b>	<b>.00</b>	<b>.68</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	104.34	.00	.00	104.34
		Unsecured	-25.90	.00	.00	-25.90
		Secured Supplemental	21.24	.00	.00	21.24
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99.70</b>	<b>.00</b>	<b>.00</b>	<b>99.70</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	142.10	.00	.00	142.10
		Unsecured	-35.28	.00	.00	-35.28
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.78</b>	<b>.00</b>	<b>.00</b>	<b>135.78</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	5,924.75	.00	.00	5,924.75
		Unsecured	1,578.44	.00	.00	1,578.44
		Secured Supplemental	-247.06	.00	.00	-247.06
		Secured Defaulted Master	81.29	.00	.00	81.29
		Secured Defaulted Supplemental	2,184.63	.00	.00	2,184.63
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,522.05</b>	<b>.00</b>	<b>.00</b>	<b>9,522.05</b>

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.68	.00	.00	.68
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.10</b>	<b>.00</b>	<b>.00</b>	<b>1.10</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	110.28	.00	.00	110.28
		Unsecured	29.38	.00	.00	29.38
		Secured Supplemental	-4.60	.00	.00	-4.60
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	40.66	.00	.00	40.66
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177.23</b>	<b>.00</b>	<b>.00</b>	<b>177.23</b>
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	5,068.12	.00	.00	5,068.12
		Unsecured	1,372.56	.00	.00	1,372.56
		Secured Supplemental	40.87	.00	.00	40.87
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,482.58</b>	<b>.00</b>	<b>.00</b>	<b>6,482.58</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.46	.00	.00	.46
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.57</b>	<b>.00</b>	<b>.00</b>	<b>.57</b>

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	2.16	.00	.00	2.16
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.74</b>	<b>.00</b>	<b>.00</b>	<b>2.74</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	6,879.60	.00	.00	6,879.60
		Unsecured	1,832.83	.00	.00	1,832.83
		Secured Supplemental	-286.88	.00	.00	-286.88
		Secured Defaulted Master	94.39	.00	.00	94.39
		Secured Defaulted Supplemental	2,536.70	.00	.00	2,536.70
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,056.64</b>	<b>.00</b>	<b>.00</b>	<b>11,056.64</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	3,353.06	.00	.00	3,353.06
		Unsecured	893.30	.00	.00	893.30
		Secured Supplemental	-139.83	.00	.00	-139.83
		Secured Defaulted Master	46.01	.00	.00	46.01
		Secured Defaulted Supplemental	1,236.37	.00	.00	1,236.37
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,388.91</b>	<b>.00</b>	<b>.00</b>	<b>5,388.91</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	200,738.44	.00	.00	200,738.44
		Unsecured	36,286.61	.00	.00	36,286.61
		Secured Supplemental	14,351.76	.00	.00	14,351.76
		Secured Defaulted Master	958.15	.00	.00	958.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,334.96</b>	<b>.00</b>	<b>.00</b>	<b>252,334.96</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	85,669.39	.00	.00	85,669.39
		Unsecured	15,486.06	.00	.00	15,486.06
		Secured Supplemental	6,124.94	.00	.00	6,124.94
		Secured Defaulted Master	408.90	.00	.00	408.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,689.29</b>	<b>.00</b>	<b>.00</b>	<b>107,689.29</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	327.19	.00	.00	327.19
		Unsecured	59.10	.00	.00	59.10
		Secured Supplemental	23.41	.00	.00	23.41
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411.26</b>	<b>.00</b>	<b>.00</b>	<b>411.26</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	2,259.77	.00	.00	2,259.77
		Unsecured	602.03	.00	.00	602.03
		Secured Supplemental	-94.23	.00	.00	-94.23
		Secured Defaulted Master	31.00	.00	.00	31.00
		Secured Defaulted Supplemental	833.24	.00	.00	833.24
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,631.81</b>	<b>.00</b>	<b>.00</b>	<b>3,631.81</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	36.28	.00	.00	36.28
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.30</b>	<b>.00</b>	<b>.00</b>	<b>58.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	43,043.96	.00	.00	43,043.96
		Unsecured	7,780.84	.00	.00	7,780.84
		Secured Supplemental	3,077.44	.00	.00	3,077.44
		Secured Defaulted Master	205.47	.00	.00	205.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,107.71</b>	<b>.00</b>	<b>.00</b>	<b>54,107.71</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	78.36	.00	.00	78.36
		Unsecured	14.13	.00	.00	14.13
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.48</b>	<b>.00</b>	<b>.00</b>	<b>98.48</b>
		Secured Master	2,198,810.62	9,430.74	.00	2,208,241.36
		Unsecured	404,031.00	1,818.13	.00	405,849.13
		Secured Supplemental	147,385.56	633.34	.00	148,018.90
		Secured Defaulted Master	11,373.89	51.19	.00	11,425.08
		Secured Defaulted Supplemental	32,007.87	144.04	.00	32,151.91
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.11 Adj Gross Coll</b>	<b>2,793,608.94</b>	<b>12,077.44</b>	<b>.00</b>	<b>2,805,686.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	62,799.32	.00	.00	62,799.32
		Unsecured	3,017.12	.00	.00	3,017.12
		Secured Supplemental	1,959.73	.00	.00	1,959.73
		Secured Defaulted Master	1,704.68	.00	.00	1,704.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-825.63	.00	.00	-825.63
		<b>Total Adj Gross Coll</b>	<b>68,655.22</b>	<b>.00</b>	<b>.00</b>	<b>68,655.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.27	.00	.00	14.27
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.19	.00	.00	-.19
		<b>Total Adj Gross Coll</b>	<b>15.58</b>	<b>.00</b>	<b>.00</b>	<b>15.58</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	22,001.72	.00	.00	22,001.72
		Unsecured	1,056.88	.00	.00	1,056.88
		Secured Supplemental	686.57	.00	.00	686.57
		Secured Defaulted Master	597.15	.00	.00	597.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-289.26	.00	.00	-289.26
		<b>Total Adj Gross Coll</b>	<b>24,053.06</b>	<b>.00</b>	<b>.00</b>	<b>24,053.06</b>
7.31	L A C FIRE-FFW					
		Secured Master	880.38	.00	.00	880.38
		Unsecured	42.01	.00	.00	42.01
		Secured Supplemental	27.41	.00	.00	27.41
		Secured Defaulted Master	23.61	.00	.00	23.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-11.57	.00	.00	-11.57
		<b>Total Adj Gross Coll</b>	<b>961.84</b>	<b>.00</b>	<b>.00</b>	<b>961.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	676.99	.00	.00	676.99
		Unsecured	28.64	.00	.00	28.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	66.30	.00	.00	66.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-8.79	.00	.00	-8.79
		<b>Total Adj Gross Coll</b>	<b>763.14</b>	<b>.00</b>	<b>.00</b>	<b>763.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	336.63	.00	.00	336.63
		Unsecured	16.15	.00	.00	16.15
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.43	.00	.00	-4.43
		<b>Total Adj Gross Coll</b>	<b>367.98</b>	<b>.00</b>	<b>.00</b>	<b>367.98</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,905.47	.00	.00	1,905.47
		Unsecured	91.52	.00	.00	91.52
		Secured Supplemental	59.46	.00	.00	59.46
		Secured Defaulted Master	51.72	.00	.00	51.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-25.05	.00	.00	-25.05
		<b>Total Adj Gross Coll</b>	<b>2,083.12</b>	<b>.00</b>	<b>.00</b>	<b>2,083.12</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	69.06	.00	.00	69.06
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	1.89	.00	.00	1.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.91	.00	.00	-.91
		<b>Total Adj Gross Coll</b>	<b>75.50</b>	<b>.00</b>	<b>.00</b>	<b>75.50</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,054.21	.00	.00	2,054.21
		Unsecured	98.68	.00	.00	98.68
		Secured Supplemental	64.11	.00	.00	64.11
		Secured Defaulted Master	55.76	.00	.00	55.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.01	.00	.00	-27.01
		<b>Total Adj Gross Coll</b>	<b>2,245.75</b>	<b>.00</b>	<b>.00</b>	<b>2,245.75</b>
284.01	CITY-WHITTIER TD #1	Secured Master	13,270.20	.00	.00	13,270.20
		Unsecured	637.45	.00	.00	637.45
		Secured Supplemental	414.10	.00	.00	414.10
		Secured Defaulted Master	360.16	.00	.00	360.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-174.46	.00	.00	-174.46
		<b>Total Adj Gross Coll</b>	<b>14,507.45</b>	<b>.00</b>	<b>.00</b>	<b>14,507.45</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	574.08	.00	574.08
		Unsecured	.00	29.18	.00	29.18
		Secured Supplemental	.00	17.98	.00	17.98
		Secured Defaulted Master	.00	16.61	.00	16.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>637.85</b>	<b>.00</b>	<b>637.85</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.48	.00	.00	23.48
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.31	.00	.00	-.31
		<b>Total Adj Gross Coll</b>	<b>25.65</b>	<b>.00</b>	<b>.00</b>	<b>25.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	177.43	.00	.00	177.43
		Unsecured	8.52	.00	.00	8.52
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-2.33	.00	.00	-2.33
		<b>Total Adj Gross Coll</b>	<b>193.96</b>	<b>.00</b>	<b>.00</b>	<b>193.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	352.17	.00	.00	352.17
		Unsecured	16.91	.00	.00	16.91
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	9.57	.00	.00	9.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-4.63	.00	.00	-4.63
		<b>Total Adj Gross Coll</b>	<b>385.01</b>	<b>.00</b>	<b>.00</b>	<b>385.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	7,998.24	.00	.00	7,998.24
		Unsecured	183.79	.00	.00	183.79
		Secured Supplemental	343.18	.00	.00	343.18
		Secured Defaulted Master	236.60	.00	.00	236.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-104.55	.00	.00	-104.55
		<b>Total Adj Gross Coll</b>	<b>8,657.26</b>	<b>.00</b>	<b>.00</b>	<b>8,657.26</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.89	.00	.00	.89
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>.95</b>	<b>.00</b>	<b>.00</b>	<b>.95</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	61.45	.00	.00	61.45
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.80	.00	.00	-.80
		<b>Total Adj Gross Coll</b>	<b>66.51</b>	<b>.00</b>	<b>.00</b>	<b>66.51</b>
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	-1,968.77	.00	.00	-1,968.77
		Unsecured	235.43	.00	.00	235.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	1,733.34	.00	.00	1,733.34
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-.15	.00	.00	-.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-21.04	.00	.00	-21.04
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	18.53	.00	.00	18.53
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-28.65	.00	.00	-28.65
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	25.23	.00	.00	25.23
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	2,445.54	.00	.00	2,445.54
		Unsecured	39.57	.00	.00	39.57
		Secured Supplemental	-73.62	.00	.00	-73.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.46	.00	.00	-27.46
		<b>Total Adj Gross Coll</b>	<b>2,384.03</b>	<b>.00</b>	<b>.00</b>	<b>2,384.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.28</b>	<b>.00</b>	<b>.00</b>	<b>.28</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	45.51	.00	.00	45.51
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	-1.37	.00	.00	-1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.51	.00	.00	-.51
		<b>Total Adj Gross Coll</b>	<b>44.36</b>	<b>.00</b>	<b>.00</b>	<b>44.36</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	2,839.67	.00	.00	2,839.67
		Unsecured	45.95	.00	.00	45.95
		Secured Supplemental	-85.48	.00	.00	-85.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-31.89	.00	.00	-31.89
		<b>Total Adj Gross Coll</b>	<b>2,768.25</b>	<b>.00</b>	<b>.00</b>	<b>2,768.25</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,384.03	.00	.00	1,384.03
		Unsecured	22.39	.00	.00	22.39
		Secured Supplemental	-41.66	.00	.00	-41.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-15.54	.00	.00	-15.54
		<b>Total Adj Gross Coll</b>	<b>1,349.22</b>	<b>.00</b>	<b>.00</b>	<b>1,349.22</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	9,275.87	.00	.00	9,275.87
		Unsecured	555.49	.00	.00	555.49
		Secured Supplemental	501.03	.00	.00	501.03
		Secured Defaulted Master	345.40	.00	.00	345.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-128.56	.00	.00	-128.56
		<b>Total Adj Gross Coll</b>	<b>10,549.23</b>	<b>.00</b>	<b>.00</b>	<b>10,549.23</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	3,958.66	.00	.00	3,958.66
		Unsecured	237.07	.00	.00	237.07
		Secured Supplemental	213.82	.00	.00	213.82
		Secured Defaulted Master	147.42	.00	.00	147.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-54.87	.00	.00	-54.87
		<b>Total Adj Gross Coll</b>	<b>4,502.10</b>	<b>.00</b>	<b>.00</b>	<b>4,502.10</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	15.09	.00	.00	15.09
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.21	.00	.00	-.21
		<b>Total Adj Gross Coll</b>	<b>17.13</b>	<b>.00</b>	<b>.00</b>	<b>17.13</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	932.75	.00	.00	932.75
		Unsecured	15.09	.00	.00	15.09
		Secured Supplemental	-28.08	.00	.00	-28.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-10.48	.00	.00	-10.48
		<b>Total Adj Gross Coll</b>	<b>909.28</b>	<b>.00</b>	<b>.00</b>	<b>909.28</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
**Non-Unitary Frozen Base**  
**Fiscal Year 2008 - 2009**  
 Report Date: 03/19/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	14.97	.00	.00	14.97
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.17	.00	.00	-.17
		<b>Total Adj Gross Coll</b>	<b>14.59</b>	<b>.00</b>	<b>.00</b>	<b>14.59</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,988.99	.00	.00	1,988.99
		Unsecured	119.11	.00	.00	119.11
		Secured Supplemental	107.43	.00	.00	107.43
		Secured Defaulted Master	74.08	.00	.00	74.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-27.57	.00	.00	-27.57
		<b>Total Adj Gross Coll</b>	<b>2,262.04</b>	<b>.00</b>	<b>.00</b>	<b>2,262.04</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	3.59	.00	.00	3.59
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	-.05	.00	.00	-.05
		<b>Total Adj Gross Coll</b>	<b>4.07</b>	<b>.00</b>	<b>.00</b>	<b>4.07</b>
		Secured Master	133,508.25	574.08	.00	134,082.33
		Unsecured	6,482.30	29.18	.00	6,511.48
		Secured Supplemental	4,180.19	17.98	.00	4,198.17
		Secured Defaulted Master	3,691.82	16.61	.00	3,708.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total CRA 284.14 Adj Gross Coll</b>	<b>147,862.56</b>	<b>637.85</b>	<b>.00</b>	<b>148,500.41</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross Collections by CRA/ATE**  
 Non-Unitary Frozen Base  
 Fiscal Year 2008 - 2009  
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**COUNTY TOTALS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,116,732,336.65	62,394,115.30	.00	1,179,126,451.95
		Unsecured	115,146,176.70	11,046,531.45	10,440,254.07	136,632,962.22
		Secured Supplemental	39,910,667.09	1,813,799.01	.00	41,724,466.10
		Secured Defaulted Master	49,693,055.96	1,885,963.94	.00	51,579,019.90
		Secured Defaulted Supplemental	10,314,987.15	508,046.02	.00	10,823,033.17
		Manual ATE/YE Adjustment	.00	.00	.00	.00
		<b>Total Net Adj Gross Coll</b>	<b>1,331,797,223.55</b>	<b>77,648,455.72</b>	<b>10,440,254.07</b>	<b>1,419,885,933.34</b>