

Community Redevelopment Agency Accounting System

Year End Adjusted Gross Collections by CRA/ATE**Non-Unitary Frozen Base****Fiscal Year 2009 - 2010**

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| 262.04 | SOUTH EL MONTE | IMP. DISTRICT # 3 |
| 264.02 | SOUTH GATE | PROJ. # 1 |
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| 270.02 | TEMPLE CITY | ROSEMEAD BLVD. |
| 272.03 | TORRANCE | SKY PARK |
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| 272.06 | TORRANCE | INDUSTRIAL |
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| 280.05 | WEST COVINA | CBD /81 ANX |
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2.02 L.A. COUNTY - MARAVILLA

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 530,663.84 | .00 | .00 | 530,663.84 |
| | | Unsecured | 14,148.95 | .00 | .00 | 14,148.95 |
| | | Secured Supplemental | 4,924.12 | .00 | .00 | 4,924.12 |
| | | Secured Defaulted Master | 70,400.24 | .00 | .00 | 70,400.24 |
| | | Secured Defaulted Supplemental | 8,072.42 | .00 | .00 | 8,072.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 628,209.57 | .00 | .00 | 628,209.57 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 120.73 | .00 | .00 | 120.73 |
| | | Unsecured | 3.22 | .00 | .00 | 3.22 |
| | | Secured Supplemental | 1.13 | .00 | .00 | 1.13 |
| | | Secured Defaulted Master | 16.02 | .00 | .00 | 16.02 |
| | | Secured Defaulted Supplemental | 1.83 | .00 | .00 | 1.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 142.93 | .00 | .00 | 142.93 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 30,876.63 | .00 | .00 | 30,876.63 |
| | | Unsecured | 823.25 | .00 | .00 | 823.25 |
| | | Secured Supplemental | 286.52 | .00 | .00 | 286.52 |
| | | Secured Defaulted Master | 4,096.21 | .00 | .00 | 4,096.21 |
| | | Secured Defaulted Supplemental | 469.68 | .00 | .00 | 469.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,552.29 | .00 | .00 | 36,552.29 |
| 5.05 | ROAD DIST # 1 | | | | | |
| | | Secured Master | 6,464.89 | .00 | .00 | 6,464.89 |
| | | Unsecured | 172.37 | .00 | .00 | 172.37 |
| | | Secured Supplemental | 60.00 | .00 | .00 | 60.00 |
| | | Secured Defaulted Master | 857.65 | .00 | .00 | 857.65 |
| | | Secured Defaulted Supplemental | 98.34 | .00 | .00 | 98.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,653.25 | .00 | .00 | 7,653.25 |

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2.02 L.A. COUNTY - MARAVILLA

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 185,692.61 | .00 | .00 | 185,692.61 |
| | | Unsecured | 4,951.04 | .00 | .00 | 4,951.04 |
| | | Secured Supplemental | 1,723.10 | .00 | .00 | 1,723.10 |
| | | Secured Defaulted Master | 24,634.68 | .00 | .00 | 24,634.68 |
| | | Secured Defaulted Supplemental | 2,824.72 | .00 | .00 | 2,824.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 219,826.15 | .00 | .00 | 219,826.15 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 6,780.62 | .00 | .00 | 6,780.62 |
| | | Unsecured | 180.70 | .00 | .00 | 180.70 |
| | | Secured Supplemental | 62.89 | .00 | .00 | 62.89 |
| | | Secured Defaulted Master | 899.22 | .00 | .00 | 899.22 |
| | | Secured Defaulted Supplemental | 103.10 | .00 | .00 | 103.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,026.53 | .00 | .00 | 8,026.53 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | 70,608.75 | .00 | .00 | 70,608.75 |
| | | Unsecured | 1,905.97 | .00 | .00 | 1,905.97 |
| | | Secured Supplemental | 662.59 | .00 | .00 | 662.59 |
| | | Secured Defaulted Master | 9,442.71 | .00 | .00 | 9,442.71 |
| | | Secured Defaulted Supplemental | 1,082.75 | .00 | .00 | 1,082.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,702.77 | .00 | .00 | 83,702.77 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,841.32 | .00 | .00 | 2,841.32 |
| | | Unsecured | 75.75 | .00 | .00 | 75.75 |
| | | Secured Supplemental | 26.38 | .00 | .00 | 26.38 |
| | | Secured Defaulted Master | 376.95 | .00 | .00 | 376.95 |
| | | Secured Defaulted Supplemental | 43.22 | .00 | .00 | 43.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,363.62 | .00 | .00 | 3,363.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,082.26 | .00 | .00 | 16,082.26 |
| | | Unsecured | 428.80 | .00 | .00 | 428.80 |
| | | Secured Supplemental | 149.25 | .00 | .00 | 149.25 |
| | | Secured Defaulted Master | 2,133.53 | .00 | .00 | 2,133.53 |
| | | Secured Defaulted Supplemental | 244.64 | .00 | .00 | 244.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,038.48 | .00 | .00 | 19,038.48 |
| 33.30 | BELVEDERE GARBAGE DISPOSAL DIST | Secured Master | 137,798.05 | .00 | .00 | 137,798.05 |
| | | Unsecured | 3,674.05 | .00 | .00 | 3,674.05 |
| | | Secured Supplemental | 1,278.67 | .00 | .00 | 1,278.67 |
| | | Secured Defaulted Master | 18,280.81 | .00 | .00 | 18,280.81 |
| | | Secured Defaulted Supplemental | 2,096.14 | .00 | .00 | 2,096.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 163,127.72 | .00 | .00 | 163,127.72 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 583.30 | .00 | .00 | 583.30 |
| | | Unsecured | 15.55 | .00 | .00 | 15.55 |
| | | Secured Supplemental | 5.41 | .00 | .00 | 5.41 |
| | | Secured Defaulted Master | 77.37 | .00 | .00 | 77.37 |
| | | Secured Defaulted Supplemental | 8.87 | .00 | .00 | 8.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 690.50 | .00 | .00 | 690.50 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 19,204.99 | .00 | .00 | 19,204.99 |
| | | Unsecured | 512.05 | .00 | .00 | 512.05 |
| | | Secured Supplemental | 178.21 | .00 | .00 | 178.21 |
| | | Secured Defaulted Master | 2,547.80 | .00 | .00 | 2,547.80 |
| | | Secured Defaulted Supplemental | 292.15 | .00 | .00 | 292.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,735.20 | .00 | .00 | 22,735.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,526.43 | .00 | 5,526.43 |
| | | Unsecured | .00 | 147.45 | .00 | 147.45 |
| | | Secured Supplemental | .00 | 51.31 | .00 | 51.31 |
| | | Secured Defaulted Master | .00 | 733.47 | .00 | 733.47 |
| | | Secured Defaulted Supplemental | .00 | 84.11 | .00 | 84.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,542.77 | .00 | 6,542.77 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 198.32 | .00 | .00 | 198.32 |
| | | Unsecured | 5.29 | .00 | .00 | 5.29 |
| | | Secured Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Secured Defaulted Master | 26.31 | .00 | .00 | 26.31 |
| | | Secured Defaulted Supplemental | 3.01 | .00 | .00 | 3.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 234.78 | .00 | .00 | 234.78 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,497.78 | .00 | .00 | 1,497.78 |
| | | Unsecured | 39.94 | .00 | .00 | 39.94 |
| | | Secured Supplemental | 13.90 | .00 | .00 | 13.90 |
| | | Secured Defaulted Master | 198.70 | .00 | .00 | 198.70 |
| | | Secured Defaulted Supplemental | 22.77 | .00 | .00 | 22.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,773.09 | .00 | .00 | 1,773.09 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,972.57 | .00 | .00 | 2,972.57 |
| | | Unsecured | 79.25 | .00 | .00 | 79.25 |
| | | Secured Supplemental | 27.59 | .00 | .00 | 27.59 |
| | | Secured Defaulted Master | 394.37 | .00 | .00 | 394.37 |
| | | Secured Defaulted Supplemental | 45.22 | .00 | .00 | 45.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,519.00 | .00 | .00 | 3,519.00 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 31,964.08 | .00 | .00 | 31,964.08 |
| | | Unsecured | 852.24 | .00 | .00 | 852.24 |
| | | Secured Supplemental | 296.60 | .00 | .00 | 296.60 |
| | | Secured Defaulted Master | 4,240.47 | .00 | .00 | 4,240.47 |
| | | Secured Defaulted Supplemental | 486.24 | .00 | .00 | 486.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,839.63 | .00 | .00 | 37,839.63 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 330.52 | .00 | .00 | 330.52 |
| | | Unsecured | 8.82 | .00 | .00 | 8.82 |
| | | Secured Supplemental | 3.07 | .00 | .00 | 3.07 |
| | | Secured Defaulted Master | 43.85 | .00 | .00 | 43.85 |
| | | Secured Defaulted Supplemental | 5.03 | .00 | .00 | 5.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 391.29 | .00 | .00 | 391.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 235,333.48 | -.22 | .00 | 235,333.26 |
| | | Unsecured | 6,274.58 | 1.99 | .00 | 6,276.57 |
| | | Secured Supplemental | 2,183.74 | .00 | .00 | 2,183.74 |
| | | Secured Defaulted Master | 31,220.20 | 9.88 | .00 | 31,230.08 |
| | | Secured Defaulted Supplemental | 3,579.84 | 1.14 | .00 | 3,580.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 278,591.84 | 12.79 | .00 | 278,604.63 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 13.12 | .00 | .00 | 13.12 |
| | | Unsecured | .35 | .00 | .00 | .35 |
| | | Secured Supplemental | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Master | 1.75 | .00 | .00 | 1.75 |
| | | Secured Defaulted Supplemental | .20 | .00 | .00 | .20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15.54 | .00 | .00 | 15.54 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,327.37 | .00 | .00 | 1,327.37 |
| | | Unsecured | 35.39 | .00 | .00 | 35.39 |
| | | Secured Supplemental | 12.32 | .00 | .00 | 12.32 |
| | | Secured Defaulted Master | 176.10 | .00 | .00 | 176.10 |
| | | Secured Defaulted Supplemental | 20.19 | .00 | .00 | 20.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,571.37 | .00 | .00 | 1,571.37 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 3,861.44 | .00 | .00 | 3,861.44 |
| | | Unsecured | 102.96 | .00 | .00 | 102.96 |
| | | Secured Supplemental | 35.84 | .00 | .00 | 35.84 |
| | | Secured Defaulted Master | 512.27 | .00 | .00 | 512.27 |
| | | Secured Defaulted Supplemental | 58.73 | .00 | .00 | 58.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,571.24 | .00 | .00 | 4,571.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,285,216.67 | 5,526.21 | .00 | 1,290,742.88 |
| | | Unsecured | 34,290.52 | 149.44 | .00 | 34,439.96 |
| | | Secured Supplemental | 11,933.30 | 51.31 | .00 | 11,984.61 |
| | | Secured Defaulted Master | 170,577.21 | 743.35 | .00 | 171,320.56 |
| | | Secured Defaulted Supplemental | 19,559.09 | 85.25 | .00 | 19,644.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 2.02 Adj Gross Coll | 1,521,576.79 | 6,555.56 | .00 | 1,528,132.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | 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 |
| | | Total Adj Gross Coll | -.05 | .00 | .00 | -.05 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 7.31 | L A C FIRE-FFW | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.03 L.A. COUNTY - LANCASTER HOMES

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 61.05 | ANTELOPE VLY MOSQ & VECTOR CONTR | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 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 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.03 L.A. COUNTY - LANCASTER HOMES

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.03 L.A. COUNTY - LANCASTER HOMES

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

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 547,063.44 | .00 | .00 | 547,063.44 |
| | | Unsecured | 6,630.13 | .00 | .00 | 6,630.13 |
| | | Secured Supplemental | -8,278.40 | .00 | .00 | -8,278.40 |
| | | Secured Defaulted Master | 55,056.30 | .00 | .00 | 55,056.30 |
| | | Secured Defaulted Supplemental | 13,983.38 | .00 | .00 | 13,983.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 614,454.85 | .00 | .00 | 614,454.85 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 111.96 | .00 | .00 | 111.96 |
| | | Unsecured | 3.34 | .00 | .00 | 3.34 |
| | | Secured Supplemental | -1.67 | .00 | .00 | -1.67 |
| | | Secured Defaulted Master | 11.40 | .00 | .00 | 11.40 |
| | | Secured Defaulted Supplemental | 2.75 | .00 | .00 | 2.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 127.78 | .00 | .00 | 127.78 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 28,692.50 | .00 | .00 | 28,692.50 |
| | | Unsecured | 278.85 | .00 | .00 | 278.85 |
| | | Secured Supplemental | -429.96 | .00 | .00 | -429.96 |
| | | Secured Defaulted Master | 2,914.96 | .00 | .00 | 2,914.96 |
| | | Secured Defaulted Supplemental | 707.79 | .00 | .00 | 707.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,164.14 | .00 | .00 | 32,164.14 |
| 5.10 | ROAD DIST # 2 | | | | | |
| | | Secured Master | 6,172.70 | .00 | .00 | 6,172.70 |
| | | Unsecured | 62.67 | .00 | .00 | 62.67 |
| | | Secured Supplemental | -92.47 | .00 | .00 | -92.47 |
| | | Secured Defaulted Master | 627.16 | .00 | .00 | 627.16 |
| | | Secured Defaulted Supplemental | 152.29 | .00 | .00 | 152.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,922.35 | .00 | .00 | 6,922.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 172,564.13 | .00 | .00 | 172,564.13 |
| | | Unsecured | 1,594.07 | .00 | .00 | 1,594.07 |
| | | Secured Supplemental | -2,585.79 | .00 | .00 | -2,585.79 |
| | | Secured Defaulted Master | 17,530.57 | .00 | .00 | 17,530.57 |
| | | Secured Defaulted Supplemental | 4,256.69 | .00 | .00 | 4,256.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 193,359.67 | .00 | .00 | 193,359.67 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 7,425.03 | .00 | .00 | 7,425.03 |
| | | Unsecured | 95.20 | .00 | .00 | 95.20 |
| | | Secured Supplemental | -112.19 | .00 | .00 | -112.19 |
| | | Secured Defaulted Master | 744.34 | .00 | .00 | 744.34 |
| | | Secured Defaulted Supplemental | 190.70 | .00 | .00 | 190.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,343.08 | .00 | .00 | 8,343.08 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | 86,563.05 | .00 | .00 | 86,563.05 |
| | | Unsecured | 1,286.55 | .00 | .00 | 1,286.55 |
| | | Secured Supplemental | -1,429.65 | .00 | .00 | -1,429.65 |
| | | Secured Defaulted Master | 8,857.26 | .00 | .00 | 8,857.26 |
| | | Secured Defaulted Supplemental | 2,514.81 | .00 | .00 | 2,514.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,792.02 | .00 | .00 | 97,792.02 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,640.84 | .00 | .00 | 2,640.84 |
| | | Unsecured | 17.95 | .00 | .00 | 17.95 |
| | | Secured Supplemental | -39.55 | .00 | .00 | -39.55 |
| | | Secured Defaulted Master | 268.24 | .00 | .00 | 268.24 |
| | | Secured Defaulted Supplemental | 65.14 | .00 | .00 | 65.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,952.62 | .00 | .00 | 2,952.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,942.51 | .00 | .00 | 14,942.51 |
| | | Unsecured | 172.61 | .00 | .00 | 172.61 |
| | | Secured Supplemental | -223.93 | .00 | .00 | -223.93 |
| | | Secured Defaulted Master | 1,518.25 | .00 | .00 | 1,518.25 |
| | | Secured Defaulted Supplemental | 368.64 | .00 | .00 | 368.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,778.08 | .00 | .00 | 16,778.08 |
| 33.60 | FIRESTONE GARBAGE DISPOSAL DIST | Secured Master | 81,700.27 | .00 | .00 | 81,700.27 |
| | | Unsecured | 797.27 | .00 | .00 | 797.27 |
| | | Secured Supplemental | -1,224.28 | .00 | .00 | -1,224.28 |
| | | Secured Defaulted Master | 8,300.18 | .00 | .00 | 8,300.18 |
| | | Secured Defaulted Supplemental | 2,015.40 | .00 | .00 | 2,015.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,588.84 | .00 | .00 | 91,588.84 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 550.59 | .00 | .00 | 550.59 |
| | | Unsecured | 3.00 | .00 | .00 | 3.00 |
| | | Secured Supplemental | -8.45 | .00 | .00 | -8.45 |
| | | Secured Defaulted Master | 56.55 | .00 | .00 | 56.55 |
| | | Secured Defaulted Supplemental | 14.19 | .00 | .00 | 14.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 615.88 | .00 | .00 | 615.88 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 20,520.02 | .00 | .00 | 20,520.02 |
| | | Unsecured | 186.87 | .00 | .00 | 186.87 |
| | | Secured Supplemental | -307.47 | .00 | .00 | -307.47 |
| | | Secured Defaulted Master | 2,084.57 | .00 | .00 | 2,084.57 |
| | | Secured Defaulted Supplemental | 506.16 | .00 | .00 | 506.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,990.15 | .00 | .00 | 22,990.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------|-----------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 5,251.67 | .00 | 5,251.67 |
| | | Unsecured | .00 | 58.28 | .00 | 58.28 |
| | | Secured Supplemental | .00 | -147.19 | .00 | -147.19 |
| | | Secured Defaulted Master | .00 | 336.78 | .00 | 336.78 |
| | | Secured Defaulted Supplemental | .00 | 133.31 | .00 | 133.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,632.85 | .00 | 5,632.85 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 183.96 | .00 | .00 | 183.96 |
| | | Unsecured | 5.47 | .00 | .00 | 5.47 |
| | | Secured Supplemental | -2.75 | .00 | .00 | -2.75 |
| | | Secured Defaulted Master | 18.74 | .00 | .00 | 18.74 |
| | | Secured Defaulted Supplemental | 4.55 | .00 | .00 | 4.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 209.97 | .00 | .00 | 209.97 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,391.90 | .00 | .00 | 1,391.90 |
| | | Unsecured | 11.12 | .00 | .00 | 11.12 |
| | | Secured Supplemental | -20.85 | .00 | .00 | -20.85 |
| | | Secured Defaulted Master | 141.40 | .00 | .00 | 141.40 |
| | | Secured Defaulted Supplemental | 34.32 | .00 | .00 | 34.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,557.89 | .00 | .00 | 1,557.89 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,762.60 | .00 | .00 | 2,762.60 |
| | | Unsecured | 21.63 | .00 | .00 | 21.63 |
| | | Secured Supplemental | -41.38 | .00 | .00 | -41.38 |
| | | Secured Defaulted Master | 280.65 | .00 | .00 | 280.65 |
| | | Secured Defaulted Supplemental | 68.13 | .00 | .00 | 68.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,091.63 | .00 | .00 | 3,091.63 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 22,459.56 | .00 | .00 | 22,459.56 |
| | | Unsecured | 214.45 | .00 | .00 | 214.45 |
| | | Secured Supplemental | -336.54 | .00 | .00 | -336.54 |
| | | Secured Defaulted Master | 2,281.70 | .00 | .00 | 2,281.70 |
| | | Secured Defaulted Supplemental | 554.03 | .00 | .00 | 554.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,173.20 | .00 | .00 | 25,173.20 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 7,173.93 | .00 | .00 | 7,173.93 |
| | | Unsecured | 62.10 | .00 | .00 | 62.10 |
| | | Secured Supplemental | -107.48 | .00 | .00 | -107.48 |
| | | Secured Defaulted Master | 728.77 | .00 | .00 | 728.77 |
| | | Secured Defaulted Supplemental | 176.95 | .00 | .00 | 176.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,034.27 | .00 | .00 | 8,034.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

2.04 L.A. COUNTY - WILLOWBROOK

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | Secured Master | 204,325.08 | .00 | .00 | 204,325.08 |
| | | Unsecured | 1,964.88 | .00 | .00 | 1,964.88 |
| | | Secured Supplemental | -3,061.79 | .00 | .00 | -3,061.79 |
| | | Secured Defaulted Master | 20,757.76 | .00 | .00 | 20,757.76 |
| | | Secured Defaulted Supplemental | 5,040.34 | .00 | .00 | 5,040.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 229,026.27 | .00 | .00 | 229,026.27 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | Secured Master | 6,694.56 | .00 | .00 | 6,694.56 |
| | | Unsecured | 78.31 | .00 | .00 | 78.31 |
| | | Secured Supplemental | -100.33 | .00 | .00 | -100.33 |
| | | Secured Defaulted Master | 680.21 | .00 | .00 | 680.21 |
| | | Secured Defaulted Supplemental | 165.19 | .00 | .00 | 165.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,517.94 | .00 | .00 | 7,517.94 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 981.39 | .00 | .00 | 981.39 |
| | | Unsecured | -1.18 | .00 | .00 | -1.18 |
| | | Secured Supplemental | -14.67 | .00 | .00 | -14.67 |
| | | Secured Defaulted Master | 99.64 | .00 | .00 | 99.64 |
| | | Secured Defaulted Supplemental | 24.20 | .00 | .00 | 24.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,089.38 | .00 | .00 | 1,089.38 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 6,397.92 | .00 | .00 | 6,397.92 |
| | | Unsecured | 69.42 | .00 | .00 | 69.42 |
| | | Secured Supplemental | -95.87 | .00 | .00 | -95.87 |
| | | Secured Defaulted Master | 650.03 | .00 | .00 | 650.03 |
| | | Secured Defaulted Supplemental | 157.84 | .00 | .00 | 157.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,179.34 | .00 | .00 | 7,179.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,221,317.94 | 5,251.67 | .00 | 1,226,569.61 |
| | | Unsecured | 13,554.71 | 58.28 | .00 | 13,612.99 |
| | | Secured Supplemental | -18,515.47 | -147.19 | .00 | -18,662.66 |
| | | Secured Defaulted Master | 123,608.68 | 336.78 | .00 | 123,945.46 |
| | | Secured Defaulted Supplemental | 31,003.49 | 133.31 | .00 | 31,136.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 2.04 Adj Gross Coll | 1,370,969.35 | 5,632.85 | .00 | 1,376,602.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 82,808.60 | .00 | .00 | 82,808.60 |
| | | Unsecured | 1,265.55 | .00 | .00 | 1,265.55 |
| | | Secured Supplemental | 2,431.00 | .00 | .00 | 2,431.00 |
| | | Secured Defaulted Master | 28,109.24 | .00 | .00 | 28,109.24 |
| | | Secured Defaulted Supplemental | 2,546.65 | .00 | .00 | 2,546.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 117,161.04 | .00 | .00 | 117,161.04 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 18.85 | .00 | .00 | 18.85 |
| | | Unsecured | .29 | .00 | .00 | .29 |
| | | Secured Supplemental | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Master | 6.40 | .00 | .00 | 6.40 |
| | | Secured Defaulted Supplemental | .58 | .00 | .00 | .58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26.68 | .00 | .00 | 26.68 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 4,820.87 | .00 | .00 | 4,820.87 |
| | | Unsecured | 73.67 | .00 | .00 | 73.67 |
| | | Secured Supplemental | 141.53 | .00 | .00 | 141.53 |
| | | Secured Defaulted Master | 1,636.44 | .00 | .00 | 1,636.44 |
| | | Secured Defaulted Supplemental | 148.26 | .00 | .00 | 148.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,820.77 | .00 | .00 | 6,820.77 |
| 5.10 | ROAD DIST # 2 | Secured Master | 969.34 | .00 | .00 | 969.34 |
| | | Unsecured | 14.82 | .00 | .00 | 14.82 |
| | | Secured Supplemental | 28.46 | .00 | .00 | 28.46 |
| | | Secured Defaulted Master | 329.04 | .00 | .00 | 329.04 |
| | | Secured Defaulted Supplemental | 29.82 | .00 | .00 | 29.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,371.48 | .00 | .00 | 1,371.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 28,992.85 | .00 | .00 | 28,992.85 |
| | | Unsecured | 443.09 | .00 | .00 | 443.09 |
| | | Secured Supplemental | 851.18 | .00 | .00 | 851.18 |
| | | Secured Defaulted Master | 9,841.58 | .00 | .00 | 9,841.58 |
| | | Secured Defaulted Supplemental | 891.61 | .00 | .00 | 891.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,020.31 | .00 | .00 | 41,020.31 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 1,104.69 | .00 | .00 | 1,104.69 |
| | | Unsecured | 16.88 | .00 | .00 | 16.88 |
| | | Secured Supplemental | 32.44 | .00 | .00 | 32.44 |
| | | Secured Defaulted Master | 374.99 | .00 | .00 | 374.99 |
| | | Secured Defaulted Supplemental | 33.97 | .00 | .00 | 33.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,562.97 | .00 | .00 | 1,562.97 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | 7,698.14 | .00 | .00 | 7,698.14 |
| | | Unsecured | 117.65 | .00 | .00 | 117.65 |
| | | Secured Supplemental | 226.00 | .00 | .00 | 226.00 |
| | | Secured Defaulted Master | 2,613.13 | .00 | .00 | 2,613.13 |
| | | Secured Defaulted Supplemental | 236.74 | .00 | .00 | 236.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,891.66 | .00 | .00 | 10,891.66 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 443.62 | .00 | .00 | 443.62 |
| | | Unsecured | 6.78 | .00 | .00 | 6.78 |
| | | Secured Supplemental | 13.02 | .00 | .00 | 13.02 |
| | | Secured Defaulted Master | 150.59 | .00 | .00 | 150.59 |
| | | Secured Defaulted Supplemental | 13.64 | .00 | .00 | 13.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 627.65 | .00 | .00 | 627.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,510.99 | .00 | .00 | 2,510.99 |
| | | Unsecured | 38.38 | .00 | .00 | 38.38 |
| | | Secured Supplemental | 73.72 | .00 | .00 | 73.72 |
| | | Secured Defaulted Master | 852.36 | .00 | .00 | 852.36 |
| | | Secured Defaulted Supplemental | 77.22 | .00 | .00 | 77.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,552.67 | .00 | .00 | 3,552.67 |
| 33.60 | FIRESTONE GARBAGE DISPOSAL DIST | Secured Master | 13,727.24 | .00 | .00 | 13,727.24 |
| | | Unsecured | 209.79 | .00 | .00 | 209.79 |
| | | Secured Supplemental | 403.02 | .00 | .00 | 403.02 |
| | | Secured Defaulted Master | 4,659.69 | .00 | .00 | 4,659.69 |
| | | Secured Defaulted Supplemental | 422.15 | .00 | .00 | 422.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,421.89 | .00 | .00 | 19,421.89 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | Secured Master | 506.06 | .00 | .00 | 506.06 |
| | | Unsecured | 7.74 | .00 | .00 | 7.74 |
| | | Secured Supplemental | 14.86 | .00 | .00 | 14.86 |
| | | Secured Defaulted Master | 171.78 | .00 | .00 | 171.78 |
| | | Secured Defaulted Supplemental | 15.56 | .00 | .00 | 15.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 716.00 | .00 | .00 | 716.00 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 3,447.59 | .00 | .00 | 3,447.59 |
| | | Unsecured | 52.69 | .00 | .00 | 52.69 |
| | | Secured Supplemental | 101.22 | .00 | .00 | 101.22 |
| | | Secured Defaulted Master | 1,170.28 | .00 | .00 | 1,170.28 |
| | | Secured Defaulted Supplemental | 106.02 | .00 | .00 | 106.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,877.80 | .00 | .00 | 4,877.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 814.64 | .00 | 814.64 |
| | | Unsecured | .00 | 12.45 | .00 | 12.45 |
| | | Secured Supplemental | .00 | 23.92 | .00 | 23.92 |
| | | Secured Defaulted Master | .00 | 276.53 | .00 | 276.53 |
| | | Secured Defaulted Supplemental | .00 | 25.06 | .00 | 25.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,152.60 | .00 | 1,152.60 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 30.97 | .00 | .00 | 30.97 |
| | | Unsecured | .48 | .00 | .00 | .48 |
| | | Secured Supplemental | .92 | .00 | .00 | .92 |
| | | Secured Defaulted Master | 10.51 | .00 | .00 | 10.51 |
| | | Secured Defaulted Supplemental | .96 | .00 | .00 | .96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43.84 | .00 | .00 | 43.84 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 233.84 | .00 | .00 | 233.84 |
| | | Unsecured | 3.57 | .00 | .00 | 3.57 |
| | | Secured Supplemental | 6.87 | .00 | .00 | 6.87 |
| | | Secured Defaulted Master | 79.39 | .00 | .00 | 79.39 |
| | | Secured Defaulted Supplemental | 7.19 | .00 | .00 | 7.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 330.86 | .00 | .00 | 330.86 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 464.10 | .00 | .00 | 464.10 |
| | | Unsecured | 7.10 | .00 | .00 | 7.10 |
| | | Secured Supplemental | 13.63 | .00 | .00 | 13.63 |
| | | Secured Defaulted Master | 157.54 | .00 | .00 | 157.54 |
| | | Secured Defaulted Supplemental | 14.26 | .00 | .00 | 14.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 656.63 | .00 | .00 | 656.63 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 3,773.58 | .00 | .00 | 3,773.58 |
| | | Unsecured | 57.67 | .00 | .00 | 57.67 |
| | | Secured Supplemental | 110.79 | .00 | .00 | 110.79 |
| | | Secured Defaulted Master | 1,280.92 | .00 | .00 | 1,280.92 |
| | | Secured Defaulted Supplemental | 116.05 | .00 | .00 | 116.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,339.01 | .00 | .00 | 5,339.01 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 1,205.26 | .00 | .00 | 1,205.26 |
| | | Unsecured | 18.42 | .00 | .00 | 18.42 |
| | | Secured Supplemental | 35.39 | .00 | .00 | 35.39 |
| | | Secured Defaulted Master | 409.13 | .00 | .00 | 409.13 |
| | | Secured Defaulted Supplemental | 37.06 | .00 | .00 | 37.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,705.26 | .00 | .00 | 1,705.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,330.17 | .00 | .00 | 34,330.17 |
| | | Unsecured | 524.66 | .00 | .00 | 524.66 |
| | | Secured Supplemental | 1,007.88 | .00 | .00 | 1,007.88 |
| | | Secured Defaulted Master | 11,653.31 | .00 | .00 | 11,653.31 |
| | | Secured Defaulted Supplemental | 1,055.76 | .00 | .00 | 1,055.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,571.78 | .00 | .00 | 48,571.78 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | Secured Master | 1,124.98 | .00 | .00 | 1,124.98 |
| | | Unsecured | 17.19 | .00 | .00 | 17.19 |
| | | Secured Supplemental | 33.04 | .00 | .00 | 33.04 |
| | | Secured Defaulted Master | 381.87 | .00 | .00 | 381.87 |
| | | Secured Defaulted Supplemental | 34.59 | .00 | .00 | 34.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,591.67 | .00 | .00 | 1,591.67 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 164.77 | .00 | .00 | 164.77 |
| | | Unsecured | 2.52 | .00 | .00 | 2.52 |
| | | Secured Supplemental | 4.84 | .00 | .00 | 4.84 |
| | | Secured Defaulted Master | 55.93 | .00 | .00 | 55.93 |
| | | Secured Defaulted Supplemental | 5.07 | .00 | .00 | 5.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 233.13 | .00 | .00 | 233.13 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 1,075.05 | .00 | .00 | 1,075.05 |
| | | Unsecured | 16.43 | .00 | .00 | 16.43 |
| | | Secured Supplemental | 31.56 | .00 | .00 | 31.56 |
| | | Secured Defaulted Master | 364.92 | .00 | .00 | 364.92 |
| | | Secured Defaulted Supplemental | 33.05 | .00 | .00 | 33.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,521.01 | .00 | .00 | 1,521.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 189,451.56 | 814.64 | .00 | 190,266.20 |
| | | Unsecured | 2,895.37 | 12.45 | .00 | 2,907.82 |
| | | Secured Supplemental | 5,561.93 | 23.92 | .00 | 5,585.85 |
| | | Secured Defaulted Master | 64,309.04 | 276.53 | .00 | 64,585.57 |
| | | Secured Defaulted Supplemental | 5,826.21 | 25.06 | .00 | 5,851.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 2.06 Adj Gross Coll | 268,044.11 | 1,152.60 | .00 | 269,196.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 320,719.15 | .00 | .00 | 320,719.15 |
| | | Unsecured | 9,492.95 | .00 | .00 | 9,492.95 |
| | | Secured Supplemental | 3,956.27 | .00 | .00 | 3,956.27 |
| | | Secured Defaulted Master | 127,005.88 | .00 | .00 | 127,005.88 |
| | | Secured Defaulted Supplemental | 56,583.24 | .00 | .00 | 56,583.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 517,757.49 | .00 | .00 | 517,757.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 73.00 | .00 | .00 | 73.00 |
| | | Unsecured | 2.31 | .00 | .00 | 2.31 |
| | | Secured Supplemental | .90 | .00 | .00 | .90 |
| | | Secured Defaulted Master | 28.92 | .00 | .00 | 28.92 |
| | | Secured Defaulted Supplemental | 12.89 | .00 | .00 | 12.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118.02 | .00 | .00 | 118.02 |
| 5.25 | ROAD DIST # 5 | Secured Master | 4,038.04 | .00 | .00 | 4,038.04 |
| | | Unsecured | -784.36 | .00 | .00 | -784.36 |
| | | Secured Supplemental | 49.71 | .00 | .00 | 49.71 |
| | | Secured Defaulted Master | 1,595.63 | .00 | .00 | 1,595.63 |
| | | Secured Defaulted Supplemental | 710.88 | .00 | .00 | 710.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,609.90 | .00 | .00 | 5,609.90 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 112,348.55 | .00 | .00 | 112,348.55 |
| | | Unsecured | 3,560.48 | .00 | .00 | 3,560.48 |
| | | Secured Supplemental | 1,385.92 | .00 | .00 | 1,385.92 |
| | | Secured Defaulted Master | 44,491.34 | .00 | .00 | 44,491.34 |
| | | Secured Defaulted Supplemental | 19,821.65 | .00 | .00 | 19,821.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 181,607.94 | .00 | .00 | 181,607.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,454.49 | .00 | .00 | 4,454.49 |
| | | Unsecured | 125.77 | .00 | .00 | 125.77 |
| | | Secured Supplemental | 54.95 | .00 | .00 | 54.95 |
| | | Secured Defaulted Master | 1,763.98 | .00 | .00 | 1,763.98 |
| | | Secured Defaulted Supplemental | 785.89 | .00 | .00 | 785.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,185.08 | .00 | .00 | 7,185.08 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | Secured Master | 28,561.23 | .00 | .00 | 28,561.23 |
| | | Unsecured | 1,817.47 | .00 | .00 | 1,817.47 |
| | | Secured Supplemental | 352.44 | .00 | .00 | 352.44 |
| | | Secured Defaulted Master | 11,314.06 | .00 | .00 | 11,314.06 |
| | | Secured Defaulted Supplemental | 5,040.61 | .00 | .00 | 5,040.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,085.81 | .00 | .00 | 47,085.81 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,718.49 | .00 | .00 | 1,718.49 |
| | | Unsecured | 109.35 | .00 | .00 | 109.35 |
| | | Secured Supplemental | 21.21 | .00 | .00 | 21.21 |
| | | Secured Defaulted Master | 680.79 | .00 | .00 | 680.79 |
| | | Secured Defaulted Supplemental | 303.30 | .00 | .00 | 303.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,833.14 | .00 | .00 | 2,833.14 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 9,727.23 | .00 | .00 | 9,727.23 |
| | | Unsecured | 618.98 | .00 | .00 | 618.98 |
| | | Secured Supplemental | 120.03 | .00 | .00 | 120.03 |
| | | Secured Defaulted Master | 3,853.29 | .00 | .00 | 3,853.29 |
| | | Secured Defaulted Supplemental | 1,716.71 | .00 | .00 | 1,716.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,036.24 | .00 | .00 | 16,036.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 35,324.22 | .00 | .00 | 35,324.22 |
| | | Unsecured | 1,119.48 | .00 | .00 | 1,119.48 |
| | | Secured Supplemental | 435.75 | .00 | .00 | 435.75 |
| | | Secured Defaulted Master | 13,988.86 | .00 | .00 | 13,988.86 |
| | | Secured Defaulted Supplemental | 6,232.27 | .00 | .00 | 6,232.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,100.58 | .00 | .00 | 57,100.58 |
| 66.60 | CO SANIT DIST NO 17 OPERATING | | | | | |
| | | Secured Master | 10,046.26 | .00 | .00 | 10,046.26 |
| | | Unsecured | 639.29 | .00 | .00 | 639.29 |
| | | Secured Supplemental | 123.96 | .00 | .00 | 123.96 |
| | | Secured Defaulted Master | 3,979.66 | .00 | .00 | 3,979.66 |
| | | Secured Defaulted Supplemental | 1,773.01 | .00 | .00 | 1,773.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,562.18 | .00 | .00 | 16,562.18 |
| 335.05 | FOOTHIL MWD 1113 | | | | | |
| | | Secured Master | .00 | 2,974.83 | .00 | 2,974.83 |
| | | Unsecured | .00 | 94.27 | .00 | 94.27 |
| | | Secured Supplemental | .00 | 36.70 | .00 | 36.70 |
| | | Secured Defaulted Master | .00 | 1,178.08 | .00 | 1,178.08 |
| | | Secured Defaulted Supplemental | .00 | 524.86 | .00 | 524.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,808.74 | .00 | 4,808.74 |
| 355.05 | FOOTHILL MUNICIPAL WATER DIST | | | | | |
| | | Secured Master | 262.69 | .00 | .00 | 262.69 |
| | | Unsecured | 8.33 | .00 | .00 | 8.33 |
| | | Secured Supplemental | 3.24 | .00 | .00 | 3.24 |
| | | Secured Defaulted Master | 104.06 | .00 | .00 | 104.06 |
| | | Secured Defaulted Supplemental | 46.36 | .00 | .00 | 46.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 424.68 | .00 | .00 | 424.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .82 | .00 | .00 | .82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .57 | .00 | .00 | .57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.39 | .00 | .00 | 1.39 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 906.16 | .00 | .00 | 906.16 |
| | | Unsecured | 28.72 | .00 | .00 | 28.72 |
| | | Secured Supplemental | 11.18 | .00 | .00 | 11.18 |
| | | Secured Defaulted Master | 358.88 | .00 | .00 | 358.88 |
| | | Secured Defaulted Supplemental | 159.89 | .00 | .00 | 159.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,464.83 | .00 | .00 | 1,464.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,798.45 | .00 | .00 | 1,798.45 |
| | | Unsecured | 56.99 | .00 | .00 | 56.99 |
| | | Secured Supplemental | 22.18 | .00 | .00 | 22.18 |
| | | Secured Defaulted Master | 712.22 | .00 | .00 | 712.22 |
| | | Secured Defaulted Supplemental | 317.32 | .00 | .00 | 317.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,907.16 | .00 | .00 | 2,907.16 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 23,090.69 | .00 | .00 | 23,090.69 |
| | | Unsecured | 731.78 | .00 | .00 | 731.78 |
| | | Secured Supplemental | 284.85 | .00 | .00 | 284.85 |
| | | Secured Defaulted Master | 9,144.25 | .00 | .00 | 9,144.25 |
| | | Secured Defaulted Supplemental | 4,073.90 | .00 | .00 | 4,073.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,325.47 | .00 | .00 | 37,325.47 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 137,256.28 | .00 | .00 | 137,256.28 |
| | | Unsecured | 4,349.85 | .00 | .00 | 4,349.85 |
| | | Secured Supplemental | 1,693.18 | .00 | .00 | 1,693.18 |
| | | Secured Defaulted Master | 54,355.20 | .00 | .00 | 54,355.20 |
| | | Secured Defaulted Supplemental | 24,216.16 | .00 | .00 | 24,216.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 221,870.67 | .00 | .00 | 221,870.67 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 231.06 | .00 | .00 | 231.06 |
| | | Unsecured | 7.32 | .00 | .00 | 7.32 |
| | | Secured Supplemental | 2.85 | .00 | .00 | 2.85 |
| | | Secured Defaulted Master | 91.48 | .00 | .00 | 91.48 |
| | | Secured Defaulted Supplemental | 40.76 | .00 | .00 | 40.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 373.47 | .00 | .00 | 373.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,020.02 | .00 | .00 | 1,020.02 |
| | | Unsecured | 32.32 | .00 | .00 | 32.32 |
| | | Secured Supplemental | 12.59 | .00 | .00 | 12.59 |
| | | Secured Defaulted Master | 403.93 | .00 | .00 | 403.93 |
| | | Secured Defaulted Supplemental | 179.96 | .00 | .00 | 179.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,648.82 | .00 | .00 | 1,648.82 |
| 909.20 | PASADENA CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 244.60 | .00 | .00 | 244.60 |
| | | Unsecured | 7.75 | .00 | .00 | 7.75 |
| | | Secured Supplemental | 3.01 | .00 | .00 | 3.01 |
| | | Secured Defaulted Master | 96.86 | .00 | .00 | 96.86 |
| | | Secured Defaulted Supplemental | 43.15 | .00 | .00 | 43.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 395.37 | .00 | .00 | 395.37 |
| | | Secured Master | 691,821.43 | 2,974.83 | .00 | 694,796.26 |
| | | Unsecured | 21,924.78 | 94.27 | .00 | 22,019.05 |
| | | Secured Supplemental | 8,534.22 | 36.70 | .00 | 8,570.92 |
| | | Secured Defaulted Master | 273,969.86 | 1,178.08 | .00 | 275,147.94 |
| | | Secured Defaulted Supplemental | 122,057.95 | 524.86 | .00 | 122,582.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 2.07 Adj Gross Coll | 1,118,308.24 | 4,808.74 | .00 | 1,123,116.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 133,806.55 | .00 | .00 | 133,806.55 |
| | | Unsecured | 7,569.33 | .00 | .00 | 7,569.33 |
| | | Secured Supplemental | 3,127.98 | .00 | .00 | 3,127.98 |
| | | Secured Defaulted Master | 20,522.78 | .00 | .00 | 20,522.78 |
| | | Secured Defaulted Supplemental | 3,540.49 | .00 | .00 | 3,540.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168,567.13 | .00 | .00 | 168,567.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 30.45 | .00 | .00 | 30.45 |
| | | Unsecured | 1.71 | .00 | .00 | 1.71 |
| | | Secured Supplemental | .71 | .00 | .00 | .71 |
| | | Secured Defaulted Master | 4.68 | .00 | .00 | 4.68 |
| | | Secured Defaulted Supplemental | .81 | .00 | .00 | .81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38.36 | .00 | .00 | 38.36 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 7,788.90 | .00 | .00 | 7,788.90 |
| | | Unsecured | 440.60 | .00 | .00 | 440.60 |
| | | Secured Supplemental | 182.12 | .00 | .00 | 182.12 |
| | | Secured Defaulted Master | 1,194.63 | .00 | .00 | 1,194.63 |
| | | Secured Defaulted Supplemental | 206.06 | .00 | .00 | 206.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,812.31 | .00 | .00 | 9,812.31 |
| 5.05 | ROAD DIST # 1 | Secured Master | 1,630.81 | .00 | .00 | 1,630.81 |
| | | Unsecured | 92.25 | .00 | .00 | 92.25 |
| | | Secured Supplemental | 38.14 | .00 | .00 | 38.14 |
| | | Secured Defaulted Master | 250.13 | .00 | .00 | 250.13 |
| | | Secured Defaulted Supplemental | 43.14 | .00 | .00 | 43.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,054.47 | .00 | .00 | 2,054.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 46,842.52 | .00 | .00 | 46,842.52 |
| | | Unsecured | 2,649.80 | .00 | .00 | 2,649.80 |
| | | Secured Supplemental | 1,095.26 | .00 | .00 | 1,095.26 |
| | | Secured Defaulted Master | 7,184.47 | .00 | .00 | 7,184.47 |
| | | Secured Defaulted Supplemental | 1,239.27 | .00 | .00 | 1,239.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,011.32 | .00 | .00 | 59,011.32 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 1,768.38 | .00 | .00 | 1,768.38 |
| | | Unsecured | 100.11 | .00 | .00 | 100.11 |
| | | Secured Supplemental | 41.78 | .00 | .00 | 41.78 |
| | | Secured Defaulted Master | 271.03 | .00 | .00 | 271.03 |
| | | Secured Defaulted Supplemental | 46.26 | .00 | .00 | 46.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,227.56 | .00 | .00 | 2,227.56 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | 3,699.02 | .00 | .00 | 3,699.02 |
| | | Unsecured | 188.24 | .00 | .00 | 188.24 |
| | | Secured Supplemental | -17.08 | .00 | .00 | -17.08 |
| | | Secured Defaulted Master | 614.54 | .00 | .00 | 614.54 |
| | | Secured Defaulted Supplemental | 225.05 | .00 | .00 | 225.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,709.77 | .00 | .00 | 4,709.77 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 716.75 | .00 | .00 | 716.75 |
| | | Unsecured | 40.53 | .00 | .00 | 40.53 |
| | | Secured Supplemental | 16.78 | .00 | .00 | 16.78 |
| | | Secured Defaulted Master | 109.92 | .00 | .00 | 109.92 |
| | | Secured Defaulted Supplemental | 18.96 | .00 | .00 | 18.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 902.94 | .00 | .00 | 902.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,056.90 | .00 | .00 | 4,056.90 |
| | | Unsecured | 229.48 | .00 | .00 | 229.48 |
| | | Secured Supplemental | 94.87 | .00 | .00 | 94.87 |
| | | Secured Defaulted Master | 622.22 | .00 | .00 | 622.22 |
| | | Secured Defaulted Supplemental | 107.33 | .00 | .00 | 107.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,110.80 | .00 | .00 | 5,110.80 |
| 33.30 | BELVEDERE GARBAGE DISPOSAL DIST | Secured Master | 34,760.75 | .00 | .00 | 34,760.75 |
| | | Unsecured | 1,966.35 | .00 | .00 | 1,966.35 |
| | | Secured Supplemental | 812.77 | .00 | .00 | 812.77 |
| | | Secured Defaulted Master | 5,331.45 | .00 | .00 | 5,331.45 |
| | | Secured Defaulted Supplemental | 919.64 | .00 | .00 | 919.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,790.96 | .00 | .00 | 43,790.96 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 147.14 | .00 | .00 | 147.14 |
| | | Unsecured | 8.32 | .00 | .00 | 8.32 |
| | | Secured Supplemental | 3.45 | .00 | .00 | 3.45 |
| | | Secured Defaulted Master | 22.57 | .00 | .00 | 22.57 |
| | | Secured Defaulted Supplemental | 3.89 | .00 | .00 | 3.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185.37 | .00 | .00 | 185.37 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 4,844.63 | .00 | .00 | 4,844.63 |
| | | Unsecured | 274.04 | .00 | .00 | 274.04 |
| | | Secured Supplemental | 113.28 | .00 | .00 | 113.28 |
| | | Secured Defaulted Master | 743.05 | .00 | .00 | 743.05 |
| | | Secured Defaulted Supplemental | 128.16 | .00 | .00 | 128.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,103.16 | .00 | .00 | 6,103.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|--------------|-----------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 1,333.41 | .00 | 1,333.41 |
| | | Unsecured | .00 | 75.34 | .00 | 75.34 |
| | | Secured Supplemental | .00 | 30.73 | .00 | 30.73 |
| | | Secured Defaulted Master | .00 | 202.18 | .00 | 202.18 |
| | | Secured Defaulted Supplemental | .00 | 35.82 | .00 | 35.82 |
| | | Manual ATE/YE Adjustment | .00 | -.09 | .00 | -.09 |
| | | Total Adj Gross Coll | .00 | 1,677.39 | .00 | 1,677.39 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 50.03 | .00 | .00 | 50.03 |
| | | Unsecured | 2.82 | .00 | .00 | 2.82 |
| | | Secured Supplemental | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Master | 7.69 | .00 | .00 | 7.69 |
| | | Secured Defaulted Supplemental | 1.33 | .00 | .00 | 1.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63.06 | .00 | .00 | 63.06 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 377.82 | .00 | .00 | 377.82 |
| | | Unsecured | 21.36 | .00 | .00 | 21.36 |
| | | Secured Supplemental | 8.84 | .00 | .00 | 8.84 |
| | | Secured Defaulted Master | 57.95 | .00 | .00 | 57.95 |
| | | Secured Defaulted Supplemental | 10.00 | .00 | .00 | 10.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 475.97 | .00 | .00 | 475.97 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 749.85 | .00 | .00 | 749.85 |
| | | Unsecured | 42.41 | .00 | .00 | 42.41 |
| | | Secured Supplemental | 17.54 | .00 | .00 | 17.54 |
| | | Secured Defaulted Master | 115.00 | .00 | .00 | 115.00 |
| | | Secured Defaulted Supplemental | 19.83 | .00 | .00 | 19.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 944.63 | .00 | .00 | 944.63 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 8,063.19 | .00 | .00 | 8,063.19 |
| | | Unsecured | 456.12 | .00 | .00 | 456.12 |
| | | Secured Supplemental | 188.54 | .00 | .00 | 188.54 |
| | | Secured Defaulted Master | 1,236.69 | .00 | .00 | 1,236.69 |
| | | Secured Defaulted Supplemental | 213.31 | .00 | .00 | 213.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,157.85 | .00 | .00 | 10,157.85 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 83.37 | .00 | .00 | 83.37 |
| | | Unsecured | 4.71 | .00 | .00 | 4.71 |
| | | Secured Supplemental | 1.96 | .00 | .00 | 1.96 |
| | | Secured Defaulted Master | 12.79 | .00 | .00 | 12.79 |
| | | Secured Defaulted Supplemental | 2.21 | .00 | .00 | 2.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105.04 | .00 | .00 | 105.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 59,364.80 | -4.32 | .00 | 59,360.48 |
| | | Unsecured | 3,358.17 | 1.02 | .00 | 3,359.19 |
| | | Secured Supplemental | 1,388.05 | .00 | .00 | 1,388.05 |
| | | Secured Defaulted Master | 9,105.10 | 2.73 | .00 | 9,107.83 |
| | | Secured Defaulted Supplemental | 1,570.54 | .48 | .00 | 1,571.02 |
| | | Manual ATE/YE Adjustment | .00 | .09 | .00 | .09 |
| | | Total Adj Gross Coll | 74,786.66 | .00 | .00 | 74,786.66 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 3.31 | .00 | .00 | 3.31 |
| | | Unsecured | .18 | .00 | .00 | .18 |
| | | Secured Supplemental | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Master | .51 | .00 | .00 | .51 |
| | | Secured Defaulted Supplemental | .10 | .00 | .00 | .10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.18 | .00 | .00 | 4.18 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 334.84 | .00 | .00 | 334.84 |
| | | Unsecured | 18.93 | .00 | .00 | 18.93 |
| | | Secured Supplemental | 7.84 | .00 | .00 | 7.84 |
| | | Secured Defaulted Master | 51.35 | .00 | .00 | 51.35 |
| | | Secured Defaulted Supplemental | 8.86 | .00 | .00 | 8.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 421.82 | .00 | .00 | 421.82 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 974.08 | .00 | .00 | 974.08 |
| | | Unsecured | 55.09 | .00 | .00 | 55.09 |
| | | Secured Supplemental | 22.79 | .00 | .00 | 22.79 |
| | | Secured Defaulted Master | 149.39 | .00 | .00 | 149.39 |
| | | Secured Defaulted Supplemental | 25.78 | .00 | .00 | 25.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,227.13 | .00 | .00 | 1,227.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 310,094.09 | 1,329.09 | .00 | 311,423.18 |
| | | Unsecured | 17,520.55 | 76.36 | .00 | 17,596.91 |
| | | Secured Supplemental | 7,146.89 | 30.73 | .00 | 7,177.62 |
| | | Secured Defaulted Master | 47,607.94 | 204.91 | .00 | 47,812.85 |
| | | Secured Defaulted Supplemental | 8,331.02 | 36.30 | .00 | 8,367.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 2.08 Adj Gross Coll | 390,700.49 | 1,677.39 | .00 | 392,377.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

100.03 ALHAMBRA - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 2,584,981.91 | .00 | .00 | 2,584,981.91 |
| | | Unsecured | 361,753.45 | .00 | .00 | 361,753.45 |
| | | Secured Supplemental | 59,786.41 | .00 | .00 | 59,786.41 |
| | | Secured Defaulted Master | 61,392.90 | .00 | .00 | 61,392.90 |
| | | Secured Defaulted Supplemental | 1,217.94 | .00 | .00 | 1,217.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,069,132.61 | .00 | .00 | 3,069,132.61 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 588.97 | .00 | .00 | 588.97 |
| | | Unsecured | 82.42 | .00 | .00 | 82.42 |
| | | Secured Supplemental | 13.62 | .00 | .00 | 13.62 |
| | | Secured Defaulted Master | 13.99 | .00 | .00 | 13.99 |
| | | Secured Defaulted Supplemental | .28 | .00 | .00 | .28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 699.28 | .00 | .00 | 699.28 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 36,140.81 | .00 | .00 | 36,140.81 |
| | | Unsecured | 5,057.69 | .00 | .00 | 5,057.69 |
| | | Secured Supplemental | 835.88 | .00 | .00 | 835.88 |
| | | Secured Defaulted Master | 858.34 | .00 | .00 | 858.34 |
| | | Secured Defaulted Supplemental | 17.03 | .00 | .00 | 17.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,909.75 | .00 | .00 | 42,909.75 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 13,857.29 | .00 | .00 | 13,857.29 |
| | | Unsecured | 1,939.24 | .00 | .00 | 1,939.24 |
| | | Secured Supplemental | 320.50 | .00 | .00 | 320.50 |
| | | Secured Defaulted Master | 329.11 | .00 | .00 | 329.11 |
| | | Secured Defaulted Supplemental | 6.53 | .00 | .00 | 6.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,452.67 | .00 | .00 | 16,452.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 78,433.62 | .00 | .00 | 78,433.62 |
| | | Unsecured | 10,976.33 | .00 | .00 | 10,976.33 |
| | | Secured Supplemental | 1,814.04 | .00 | .00 | 1,814.04 |
| | | Secured Defaulted Master | 1,862.78 | .00 | .00 | 1,862.78 |
| | | Secured Defaulted Supplemental | 36.95 | .00 | .00 | 36.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 93,123.72 | .00 | .00 | 93,123.72 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 94,738.63 | .00 | .00 | 94,738.63 |
| | | Unsecured | 13,258.12 | .00 | .00 | 13,258.12 |
| | | Secured Supplemental | 2,191.15 | .00 | .00 | 2,191.15 |
| | | Secured Defaulted Master | 2,250.03 | .00 | .00 | 2,250.03 |
| | | Secured Defaulted Supplemental | 44.64 | .00 | .00 | 44.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 112,482.57 | .00 | .00 | 112,482.57 |
| 100.01 | CITY-ALHAMBRA TD #1 | Secured Master | 1,096,973.88 | .00 | .00 | 1,096,973.88 |
| | | Unsecured | 153,515.19 | .00 | .00 | 153,515.19 |
| | | Secured Supplemental | 25,371.22 | .00 | .00 | 25,371.22 |
| | | Secured Defaulted Master | 26,052.94 | .00 | .00 | 26,052.94 |
| | | Secured Defaulted Supplemental | 516.87 | .00 | .00 | 516.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,302,430.10 | .00 | .00 | 1,302,430.10 |
| 100.52 | CITY-ALHAMBRA LT DIST #1 | Secured Master | 126,882.43 | .00 | .00 | 126,882.43 |
| | | Unsecured | 17,756.46 | .00 | .00 | 17,756.46 |
| | | Secured Supplemental | 2,934.58 | .00 | .00 | 2,934.58 |
| | | Secured Defaulted Master | 3,013.44 | .00 | .00 | 3,013.44 |
| | | Secured Defaulted Supplemental | 59.78 | .00 | .00 | 59.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150,646.69 | .00 | .00 | 150,646.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 172,337.37 | .00 | .00 | 172,337.37 |
| | | Unsecured | 24,117.62 | .00 | .00 | 24,117.62 |
| | | Secured Supplemental | 3,985.88 | .00 | .00 | 3,985.88 |
| | | Secured Defaulted Master | 4,092.98 | .00 | .00 | 4,092.98 |
| | | Secured Defaulted Supplemental | 81.20 | .00 | .00 | 81.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 204,615.05 | .00 | .00 | 204,615.05 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 99,349.89 | .00 | 99,349.89 |
| | | Unsecured | .00 | 13,903.45 | .00 | 13,903.45 |
| | | Secured Supplemental | .00 | 2,297.80 | .00 | 2,297.80 |
| | | Secured Defaulted Master | .00 | 2,359.55 | .00 | 2,359.55 |
| | | Secured Defaulted Supplemental | .00 | 46.81 | .00 | 46.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 117,957.50 | .00 | 117,957.50 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,304.66 | .00 | .00 | 7,304.66 |
| | | Unsecured | 1,022.24 | .00 | .00 | 1,022.24 |
| | | Secured Supplemental | 168.95 | .00 | .00 | 168.95 |
| | | Secured Defaulted Master | 173.49 | .00 | .00 | 173.49 |
| | | Secured Defaulted Supplemental | 3.45 | .00 | .00 | 3.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,672.79 | .00 | .00 | 8,672.79 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 14,497.19 | .00 | .00 | 14,497.19 |
| | | Unsecured | 2,028.79 | .00 | .00 | 2,028.79 |
| | | Secured Supplemental | 335.30 | .00 | .00 | 335.30 |
| | | Secured Defaulted Master | 344.31 | .00 | .00 | 344.31 |
| | | Secured Defaulted Supplemental | 6.83 | .00 | .00 | 6.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,212.42 | .00 | .00 | 17,212.42 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 155,889.06 | .00 | .00 | 155,889.06 |
| | | Unsecured | 21,815.77 | .00 | .00 | 21,815.77 |
| | | Secured Supplemental | 3,605.46 | .00 | .00 | 3,605.46 |
| | | Secured Defaulted Master | 3,702.34 | .00 | .00 | 3,702.34 |
| | | Secured Defaulted Supplemental | 73.45 | .00 | .00 | 73.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185,086.08 | .00 | .00 | 185,086.08 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 1,611.90 | .00 | .00 | 1,611.90 |
| | | Unsecured | 225.57 | .00 | .00 | 225.57 |
| | | Secured Supplemental | 37.28 | .00 | .00 | 37.28 |
| | | Secured Defaulted Master | 38.29 | .00 | .00 | 38.29 |
| | | Secured Defaulted Supplemental | .77 | .00 | .00 | .77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,913.81 | .00 | .00 | 1,913.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 831,605.56 | .00 | .00 | 831,605.56 |
| | | Unsecured | 116,378.42 | .00 | .00 | 116,378.42 |
| | | Secured Supplemental | 19,233.69 | .00 | .00 | 19,233.69 |
| | | Secured Defaulted Master | 19,750.48 | .00 | .00 | 19,750.48 |
| | | Secured Defaulted Supplemental | 391.83 | .00 | .00 | 391.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 987,359.98 | .00 | .00 | 987,359.98 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 45,453.26 | .00 | .00 | 45,453.26 |
| | | Unsecured | 6,360.92 | .00 | .00 | 6,360.92 |
| | | Secured Supplemental | 1,051.26 | .00 | .00 | 1,051.26 |
| | | Secured Defaulted Master | 1,079.50 | .00 | .00 | 1,079.50 |
| | | Secured Defaulted Supplemental | 21.42 | .00 | .00 | 21.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,966.36 | .00 | .00 | 53,966.36 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 231,455.14 | .00 | .00 | 231,455.14 |
| | | Unsecured | 32,390.81 | .00 | .00 | 32,390.81 |
| | | Secured Supplemental | 5,353.18 | .00 | .00 | 5,353.18 |
| | | Secured Defaulted Master | 5,497.02 | .00 | .00 | 5,497.02 |
| | | Secured Defaulted Supplemental | 109.06 | .00 | .00 | 109.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 274,805.21 | .00 | .00 | 274,805.21 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 26,686.63 | .00 | .00 | 26,686.63 |
| | | Unsecured | 3,734.64 | .00 | .00 | 3,734.64 |
| | | Secured Supplemental | 617.22 | .00 | .00 | 617.22 |
| | | Secured Defaulted Master | 633.81 | .00 | .00 | 633.81 |
| | | Secured Defaulted Supplemental | 12.58 | .00 | .00 | 12.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,684.88 | .00 | .00 | 31,684.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

100.03 ALHAMBRA - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|-------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 5,519,438.31 | 99,349.89 | .00 | 5,618,788.20 |
| | | Unsecured | 772,413.68 | 13,903.45 | .00 | 786,317.13 |
| | | Secured Supplemental | 127,655.62 | 2,297.80 | .00 | 129,953.42 |
| | | Secured Defaulted Master | 131,085.75 | 2,359.55 | .00 | 133,445.30 |
| | | Secured Defaulted Supplemental | 2,600.61 | 46.81 | .00 | 2,647.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 100.03 Adj Gross Coll | 6,553,193.97 | 117,957.50 | .00 | 6,671,151.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 614,123.55 | .00 | .00 | 614,123.55 |
| | | Unsecured | -13.59 | .00 | .00 | -13.59 |
| | | Secured Supplemental | 20,714.24 | .00 | .00 | 20,714.24 |
| | | Secured Defaulted Master | 19,081.64 | .00 | .00 | 19,081.64 |
| | | Secured Defaulted Supplemental | 1,048.04 | .00 | .00 | 1,048.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 654,953.88 | .00 | .00 | 654,953.88 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 139.88 | .00 | .00 | 139.88 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 4.72 | .00 | .00 | 4.72 |
| | | Secured Defaulted Master | 4.34 | .00 | .00 | 4.34 |
| | | Secured Defaulted Supplemental | .24 | .00 | .00 | .24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149.18 | .00 | .00 | 149.18 |
| 7.31 | L A C FIRE-FFW | Secured Master | 8,586.12 | .00 | .00 | 8,586.12 |
| | | Unsecured | -.19 | .00 | .00 | -.19 |
| | | Secured Supplemental | 289.60 | .00 | .00 | 289.60 |
| | | Secured Defaulted Master | 266.78 | .00 | .00 | 266.78 |
| | | Secured Defaulted Supplemental | 14.66 | .00 | .00 | 14.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,156.97 | .00 | .00 | 9,156.97 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,292.02 | .00 | .00 | 3,292.02 |
| | | Unsecured | -.07 | .00 | .00 | -.07 |
| | | Secured Supplemental | 111.04 | .00 | .00 | 111.04 |
| | | Secured Defaulted Master | 102.28 | .00 | .00 | 102.28 |
| | | Secured Defaulted Supplemental | 5.62 | .00 | .00 | 5.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,510.89 | .00 | .00 | 3,510.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

100.04 ALHAMBRA - CBD

| ATE Acct. | | | | | | |
|-----------|-------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 18,633.67 | .00 | .00 | 18,633.67 |
| | | Unsecured | -.41 | .00 | .00 | -.41 |
| | | Secured Supplemental | 628.52 | .00 | .00 | 628.52 |
| | | Secured Defaulted Master | 578.96 | .00 | .00 | 578.96 |
| | | Secured Defaulted Supplemental | 31.79 | .00 | .00 | 31.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,872.53 | .00 | .00 | 19,872.53 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 22,507.25 | .00 | .00 | 22,507.25 |
| | | Unsecured | -.50 | .00 | .00 | -.50 |
| | | Secured Supplemental | 759.17 | .00 | .00 | 759.17 |
| | | Secured Defaulted Master | 699.33 | .00 | .00 | 699.33 |
| | | Secured Defaulted Supplemental | 38.41 | .00 | .00 | 38.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,003.66 | .00 | .00 | 24,003.66 |
| 100.01 | CITY-ALHAMBRA TD #1 | Secured Master | 260,611.08 | .00 | .00 | 260,611.08 |
| | | Unsecured | -5.76 | .00 | .00 | -5.76 |
| | | Secured Supplemental | 8,790.36 | .00 | .00 | 8,790.36 |
| | | Secured Defaulted Master | 8,097.52 | .00 | .00 | 8,097.52 |
| | | Secured Defaulted Supplemental | 444.75 | .00 | .00 | 444.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 277,937.95 | .00 | .00 | 277,937.95 |
| 100.52 | CITY-ALHAMBRA LT DIST #1 | Secured Master | 30,143.75 | .00 | .00 | 30,143.75 |
| | | Unsecured | -.66 | .00 | .00 | -.66 |
| | | Secured Supplemental | 1,016.74 | .00 | .00 | 1,016.74 |
| | | Secured Defaulted Master | 936.61 | .00 | .00 | 936.61 |
| | | Secured Defaulted Supplemental | 51.45 | .00 | .00 | 51.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,147.89 | .00 | .00 | 32,147.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 40,942.63 | .00 | .00 | 40,942.63 |
| | | Unsecured | -.91 | .00 | .00 | -.91 |
| | | Secured Supplemental | 1,380.99 | .00 | .00 | 1,380.99 |
| | | Secured Defaulted Master | 1,272.14 | .00 | .00 | 1,272.14 |
| | | Secured Defaulted Supplemental | 69.87 | .00 | .00 | 69.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,664.72 | .00 | .00 | 43,664.72 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 23,602.86 | .00 | 23,602.86 |
| | | Unsecured | .00 | -.52 | .00 | -.52 |
| | | Secured Supplemental | .00 | 796.11 | .00 | 796.11 |
| | | Secured Defaulted Master | .00 | 79.86 | .00 | 79.86 |
| | | Secured Defaulted Supplemental | .00 | 40.28 | .00 | 40.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 24,518.59 | .00 | 24,518.59 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,735.42 | .00 | .00 | 1,735.42 |
| | | Unsecured | -.04 | .00 | .00 | -.04 |
| | | Secured Supplemental | 58.53 | .00 | .00 | 58.53 |
| | | Secured Defaulted Master | 53.91 | .00 | .00 | 53.91 |
| | | Secured Defaulted Supplemental | 2.96 | .00 | .00 | 2.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,850.78 | .00 | .00 | 1,850.78 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,444.06 | .00 | .00 | 3,444.06 |
| | | Unsecured | -.07 | .00 | .00 | -.07 |
| | | Secured Supplemental | 116.18 | .00 | .00 | 116.18 |
| | | Secured Defaulted Master | 107.02 | .00 | .00 | 107.02 |
| | | Secured Defaulted Supplemental | 5.88 | .00 | .00 | 5.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,673.07 | .00 | .00 | 3,673.07 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 37,034.97 | .00 | .00 | 37,034.97 |
| | | Unsecured | -.82 | .00 | .00 | -.82 |
| | | Secured Supplemental | 1,249.17 | .00 | .00 | 1,249.17 |
| | | Secured Defaulted Master | 1,150.72 | .00 | .00 | 1,150.72 |
| | | Secured Defaulted Supplemental | 63.20 | .00 | .00 | 63.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,497.24 | .00 | .00 | 39,497.24 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 382.95 | .00 | .00 | 382.95 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | 12.92 | .00 | .00 | 12.92 |
| | | Secured Defaulted Master | 11.89 | .00 | .00 | 11.89 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 408.40 | .00 | .00 | 408.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 197,566.86 | .00 | .00 | 197,566.86 |
| | | Unsecured | -4.37 | .00 | .00 | -4.37 |
| | | Secured Supplemental | 6,663.89 | .00 | .00 | 6,663.89 |
| | | Secured Defaulted Master | 6,138.64 | .00 | .00 | 6,138.64 |
| | | Secured Defaulted Supplemental | 337.16 | .00 | .00 | 337.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 210,702.18 | .00 | .00 | 210,702.18 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 10,798.56 | .00 | .00 | 10,798.56 |
| | | Unsecured | -.24 | .00 | .00 | -.24 |
| | | Secured Supplemental | 364.23 | .00 | .00 | 364.23 |
| | | Secured Defaulted Master | 335.52 | .00 | .00 | 335.52 |
| | | Secured Defaulted Supplemental | 18.43 | .00 | .00 | 18.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,516.50 | .00 | .00 | 11,516.50 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 54,987.46 | .00 | .00 | 54,987.46 |
| | | Unsecured | -1.22 | .00 | .00 | -1.22 |
| | | Secured Supplemental | 1,854.72 | .00 | .00 | 1,854.72 |
| | | Secured Defaulted Master | 1,708.52 | .00 | .00 | 1,708.52 |
| | | Secured Defaulted Supplemental | 93.84 | .00 | .00 | 93.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,643.32 | .00 | .00 | 58,643.32 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 6,340.01 | .00 | .00 | 6,340.01 |
| | | Unsecured | -.14 | .00 | .00 | -.14 |
| | | Secured Supplemental | 213.85 | .00 | .00 | 213.85 |
| | | Secured Defaulted Master | 197.01 | .00 | .00 | 197.01 |
| | | Secured Defaulted Supplemental | 10.82 | .00 | .00 | 10.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,761.55 | .00 | .00 | 6,761.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

100.04 ALHAMBRA - CBD

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 1,311,270.24 | 23,602.86 | .00 | 1,334,873.10 |
| | | Unsecured | -29.00 | -.52 | .00 | -29.52 |
| | | Secured Supplemental | 44,228.87 | 796.11 | .00 | 45,024.98 |
| | | Secured Defaulted Master | 40,742.83 | 79.86 | .00 | 40,822.69 |
| | | Secured Defaulted Supplemental | 2,237.77 | 40.28 | .00 | 2,278.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 100.04 Adj Gross Coll | 1,398,450.71 | 24,518.59 | .00 | 1,422,969.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,462,058.09 | .00 | .00 | 1,462,058.09 |
| | | Unsecured | 118,572.13 | .00 | .00 | 118,572.13 |
| | | Secured Supplemental | 4,316.82 | .00 | .00 | 4,316.82 |
| | | Secured Defaulted Master | 19,800.14 | .00 | .00 | 19,800.14 |
| | | Secured Defaulted Supplemental | 13.65 | .00 | .00 | 13.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,604,760.83 | .00 | .00 | 1,604,760.83 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 333.11 | .00 | .00 | 333.11 |
| | | Unsecured | 27.01 | .00 | .00 | 27.01 |
| | | Secured Supplemental | .98 | .00 | .00 | .98 |
| | | Secured Defaulted Master | 4.51 | .00 | .00 | 4.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 365.61 | .00 | .00 | 365.61 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 20,441.14 | .00 | .00 | 20,441.14 |
| | | Unsecured | 1,657.76 | .00 | .00 | 1,657.76 |
| | | Secured Supplemental | 60.35 | .00 | .00 | 60.35 |
| | | Secured Defaulted Master | 276.83 | .00 | .00 | 276.83 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,436.27 | .00 | .00 | 22,436.27 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 7,837.63 | .00 | .00 | 7,837.63 |
| | | Unsecured | 635.62 | .00 | .00 | 635.62 |
| | | Secured Supplemental | 23.14 | .00 | .00 | 23.14 |
| | | Secured Defaulted Master | 106.14 | .00 | .00 | 106.14 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,602.60 | .00 | .00 | 8,602.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,361.84 | .00 | .00 | 44,361.84 |
| | | Unsecured | 3,597.71 | .00 | .00 | 3,597.71 |
| | | Secured Supplemental | 130.98 | .00 | .00 | 130.98 |
| | | Secured Defaulted Master | 600.79 | .00 | .00 | 600.79 |
| | | Secured Defaulted Supplemental | .42 | .00 | .00 | .42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,691.74 | .00 | .00 | 48,691.74 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 53,583.90 | .00 | .00 | 53,583.90 |
| | | Unsecured | 4,345.62 | .00 | .00 | 4,345.62 |
| | | Secured Supplemental | 158.20 | .00 | .00 | 158.20 |
| | | Secured Defaulted Master | 725.68 | .00 | .00 | 725.68 |
| | | Secured Defaulted Supplemental | .50 | .00 | .00 | .50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,813.90 | .00 | .00 | 58,813.90 |
| 100.01 | CITY-ALHAMBRA TD #1 | Secured Master | 620,445.27 | .00 | .00 | 620,445.27 |
| | | Unsecured | 50,317.74 | .00 | .00 | 50,317.74 |
| | | Secured Supplemental | 1,831.91 | .00 | .00 | 1,831.91 |
| | | Secured Defaulted Master | 8,402.49 | .00 | .00 | 8,402.49 |
| | | Secured Defaulted Supplemental | 5.79 | .00 | .00 | 5.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 681,003.20 | .00 | .00 | 681,003.20 |
| 100.52 | CITY-ALHAMBRA LT DIST #1 | Secured Master | 71,764.34 | .00 | .00 | 71,764.34 |
| | | Unsecured | 5,820.04 | .00 | .00 | 5,820.04 |
| | | Secured Supplemental | 211.89 | .00 | .00 | 211.89 |
| | | Secured Defaulted Master | 971.87 | .00 | .00 | 971.87 |
| | | Secured Defaulted Supplemental | .67 | .00 | .00 | .67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,768.81 | .00 | .00 | 78,768.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 97,473.53 | .00 | .00 | 97,473.53 |
| | | Unsecured | 7,905.04 | .00 | .00 | 7,905.04 |
| | | Secured Supplemental | 287.79 | .00 | .00 | 287.79 |
| | | Secured Defaulted Master | 1,320.05 | .00 | .00 | 1,320.05 |
| | | Secured Defaulted Supplemental | .91 | .00 | .00 | .91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106,987.32 | .00 | .00 | 106,987.32 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 56,192.00 | .00 | 56,192.00 |
| | | Unsecured | .00 | 4,557.14 | .00 | 4,557.14 |
| | | Secured Supplemental | .00 | 165.91 | .00 | 165.91 |
| | | Secured Defaulted Master | .00 | 760.99 | .00 | 760.99 |
| | | Secured Defaulted Supplemental | .00 | .52 | .00 | .52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 61,676.56 | .00 | 61,676.56 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,131.50 | .00 | .00 | 4,131.50 |
| | | Unsecured | 335.06 | .00 | .00 | 335.06 |
| | | Secured Supplemental | 12.20 | .00 | .00 | 12.20 |
| | | Secured Defaulted Master | 55.96 | .00 | .00 | 55.96 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,534.76 | .00 | .00 | 4,534.76 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,199.56 | .00 | .00 | 8,199.56 |
| | | Unsecured | 664.97 | .00 | .00 | 664.97 |
| | | Secured Supplemental | 24.21 | .00 | .00 | 24.21 |
| | | Secured Defaulted Master | 111.04 | .00 | .00 | 111.04 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,999.85 | .00 | .00 | 8,999.85 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 88,170.39 | .00 | .00 | 88,170.39 |
| | | Unsecured | 7,150.56 | .00 | .00 | 7,150.56 |
| | | Secured Supplemental | 260.33 | .00 | .00 | 260.33 |
| | | Secured Defaulted Master | 1,194.06 | .00 | .00 | 1,194.06 |
| | | Secured Defaulted Supplemental | .83 | .00 | .00 | .83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,776.17 | .00 | .00 | 96,776.17 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 911.68 | .00 | .00 | 911.68 |
| | | Unsecured | 73.93 | .00 | .00 | 73.93 |
| | | Secured Supplemental | 2.69 | .00 | .00 | 2.69 |
| | | Secured Defaulted Master | 12.34 | .00 | .00 | 12.34 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,000.65 | .00 | .00 | 1,000.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 470,353.72 | .00 | .00 | 470,353.72 |
| | | Unsecured | 38,145.40 | .00 | .00 | 38,145.40 |
| | | Secured Supplemental | 1,388.75 | .00 | .00 | 1,388.75 |
| | | Secured Defaulted Master | 6,369.84 | .00 | .00 | 6,369.84 |
| | | Secured Defaulted Supplemental | 4.39 | .00 | .00 | 4.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 516,262.10 | .00 | .00 | 516,262.10 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 25,708.25 | .00 | .00 | 25,708.25 |
| | | Unsecured | 2,084.92 | .00 | .00 | 2,084.92 |
| | | Secured Supplemental | 75.91 | .00 | .00 | 75.91 |
| | | Secured Defaulted Master | 348.16 | .00 | .00 | 348.16 |
| | | Secured Defaulted Supplemental | .24 | .00 | .00 | .24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,217.48 | .00 | .00 | 28,217.48 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 130,910.38 | .00 | .00 | 130,910.38 |
| | | Unsecured | 10,616.75 | .00 | .00 | 10,616.75 |
| | | Secured Supplemental | 386.52 | .00 | .00 | 386.52 |
| | | Secured Defaulted Master | 1,772.87 | .00 | .00 | 1,772.87 |
| | | Secured Defaulted Supplemental | 1.22 | .00 | .00 | 1.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,687.74 | .00 | .00 | 143,687.74 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 15,093.88 | .00 | .00 | 15,093.88 |
| | | Unsecured | 1,224.10 | .00 | .00 | 1,224.10 |
| | | Secured Supplemental | 44.57 | .00 | .00 | 44.57 |
| | | Secured Defaulted Master | 204.41 | .00 | .00 | 204.41 |
| | | Secured Defaulted Supplemental | .14 | .00 | .00 | .14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,567.10 | .00 | .00 | 16,567.10 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Secured Master | 3,121,778.21 | 56,192.00 | .00 | 3,177,970.21 |
| | | Unsecured | 253,174.36 | 4,557.14 | .00 | 257,731.50 |
| | | Secured Supplemental | 9,217.24 | 165.91 | .00 | 9,383.15 |
| | | Secured Defaulted Master | 42,277.18 | 760.99 | .00 | 43,038.17 |
| | | Secured Defaulted Supplemental | 29.14 | .52 | .00 | 29.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 100.05 Adj Gross Coll | 3,426,476.13 | 61,676.56 | .00 | 3,488,152.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,091,072.57 | .00 | .00 | 2,091,072.57 |
| | | Unsecured | 174,523.21 | .00 | .00 | 174,523.21 |
| | | Secured Supplemental | 81,597.59 | .00 | .00 | 81,597.59 |
| | | Secured Defaulted Master | 32,792.34 | .00 | .00 | 32,792.34 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,379,985.71 | .00 | .00 | 2,379,985.71 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 542.09 | .00 | .00 | 542.09 |
| | | Unsecured | 45.17 | .00 | .00 | 45.17 |
| | | Secured Supplemental | 21.05 | .00 | .00 | 21.05 |
| | | Secured Defaulted Master | 8.53 | .00 | .00 | 8.53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 616.84 | .00 | .00 | 616.84 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 138,125.55 | .00 | .00 | 138,125.55 |
| | | Unsecured | 11,570.31 | .00 | .00 | 11,570.31 |
| | | Secured Supplemental | 5,367.99 | .00 | .00 | 5,367.99 |
| | | Secured Defaulted Master | 2,182.93 | .00 | .00 | 2,182.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157,246.78 | .00 | .00 | 157,246.78 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 830,689.00 | .00 | .00 | 830,689.00 |
| | | Unsecured | 69,584.48 | .00 | .00 | 69,584.48 |
| | | Secured Supplemental | 32,283.22 | .00 | .00 | 32,283.22 |
| | | Secured Defaulted Master | 13,128.21 | .00 | .00 | 13,128.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 945,684.91 | .00 | .00 | 945,684.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

101.02 AGOURA HILLS - RED. PROJ AREA

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 28,580.94 | .00 | .00 | 28,580.94 |
| | | Unsecured | 2,373.33 | .00 | .00 | 2,373.33 |
| | | Secured Supplemental | 1,116.48 | .00 | .00 | 1,116.48 |
| | | Secured Defaulted Master | 444.24 | .00 | .00 | 444.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,514.99 | .00 | .00 | 32,514.99 |
| 23.32 | CO LIGHTING MAINT DIST NO 10032 | Secured Master | 19,559.79 | .00 | .00 | 19,559.79 |
| | | Unsecured | 1,123.72 | .00 | .00 | 1,123.72 |
| | | Secured Supplemental | 166.85 | .00 | .00 | 166.85 |
| | | Secured Defaulted Master | 371.07 | .00 | .00 | 371.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,221.43 | .00 | .00 | 21,221.43 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 12,710.53 | .00 | .00 | 12,710.53 |
| | | Unsecured | 1,064.63 | .00 | .00 | 1,064.63 |
| | | Secured Supplemental | 493.98 | .00 | .00 | 493.98 |
| | | Secured Defaulted Master | 200.88 | .00 | .00 | 200.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,470.02 | .00 | .00 | 14,470.02 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 71,943.69 | .00 | .00 | 71,943.69 |
| | | Unsecured | 6,026.44 | .00 | .00 | 6,026.44 |
| | | Secured Supplemental | 2,795.96 | .00 | .00 | 2,795.96 |
| | | Secured Defaulted Master | 1,137.00 | .00 | .00 | 1,137.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,903.09 | .00 | .00 | 81,903.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,770.69 | .00 | .00 | 1,770.69 |
| | | Unsecured | 148.27 | .00 | .00 | 148.27 |
| | | Secured Supplemental | 68.81 | .00 | .00 | 68.81 |
| | | Secured Defaulted Master | 28.00 | .00 | .00 | 28.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,015.77 | .00 | .00 | 2,015.77 |
| 68.22 | RCD OF THE SANTA MONICA MTNS | | | | | |
| | | Secured Master | 3,552.39 | .00 | .00 | 3,552.39 |
| | | Unsecured | 297.50 | .00 | .00 | 297.50 |
| | | Secured Supplemental | 138.09 | .00 | .00 | 138.09 |
| | | Secured Defaulted Master | 56.16 | .00 | .00 | 56.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,044.14 | .00 | .00 | 4,044.14 |
| 101.01 | CITY-AGOURA HILLS | | | | | |
| | | Secured Master | 307,494.80 | .00 | .00 | 307,494.80 |
| | | Unsecured | 25,753.75 | .00 | .00 | 25,753.75 |
| | | Secured Supplemental | 11,950.26 | .00 | .00 | 11,950.26 |
| | | Secured Defaulted Master | 4,859.92 | .00 | .00 | 4,859.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 350,058.73 | .00 | .00 | 350,058.73 |
| 318.05 | ORIG AREA LAS VIRG MWD-1115001 | | | | | |
| | | Secured Master | .00 | 20,040.85 | .00 | 20,040.85 |
| | | Unsecured | .00 | 1,672.71 | .00 | 1,672.71 |
| | | Secured Supplemental | .00 | 777.51 | .00 | 777.51 |
| | | Secured Defaulted Master | .00 | 315.67 | .00 | 315.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 22,806.74 | .00 | 22,806.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,419.05 | .00 | .00 | 5,419.05 |
| | | Unsecured | 453.82 | .00 | .00 | 453.82 |
| | | Secured Supplemental | 210.61 | .00 | .00 | 210.61 |
| | | Secured Defaulted Master | 85.65 | .00 | .00 | 85.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,169.13 | .00 | .00 | 6,169.13 |
| 363.10 | LAS VIRGENES MUN W.DIS-IMP.D. #9 | | | | | |
| | | Secured Master | 34.53 | .00 | .00 | 34.53 |
| | | Unsecured | 12.25 | .00 | .00 | 12.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46.78 | .00 | .00 | 46.78 |
| 363.16 | LAS VIRGENES MUN W.DIS-IMP.D.#15 | | | | | |
| | | Secured Master | 1,023.64 | .00 | .00 | 1,023.64 |
| | | Unsecured | 83.31 | .00 | .00 | 83.31 |
| | | Secured Supplemental | 40.13 | .00 | .00 | 40.13 |
| | | Secured Defaulted Master | 16.32 | .00 | .00 | 16.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,163.40 | .00 | .00 | 1,163.40 |
| 363.50 | LAS VIRGENES MUN W.DIS-IMP.D.U-1 | | | | | |
| | | Secured Master | 3,731.51 | .00 | .00 | 3,731.51 |
| | | Unsecured | 401.58 | .00 | .00 | 401.58 |
| | | Secured Supplemental | 169.20 | .00 | .00 | 169.20 |
| | | Secured Defaulted Master | 72.59 | .00 | .00 | 72.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,374.88 | .00 | .00 | 4,374.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,723.14 | .00 | .00 | 6,723.14 |
| | | Unsecured | 561.16 | .00 | .00 | 561.16 |
| | | Secured Supplemental | 260.86 | .00 | .00 | 260.86 |
| | | Secured Defaulted Master | 105.90 | .00 | .00 | 105.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,651.06 | .00 | .00 | 7,651.06 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 13,343.17 | .00 | .00 | 13,343.17 |
| | | Unsecured | 1,113.78 | .00 | .00 | 1,113.78 |
| | | Secured Supplemental | 517.69 | .00 | .00 | 517.69 |
| | | Secured Defaulted Master | 210.14 | .00 | .00 | 210.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,184.78 | .00 | .00 | 15,184.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 143,482.50 | .00 | .00 | 143,482.50 |
| | | Unsecured | 11,977.35 | .00 | .00 | 11,977.35 |
| | | Secured Supplemental | 5,566.73 | .00 | .00 | 5,566.73 |
| | | Secured Defaulted Master | 2,259.82 | .00 | .00 | 2,259.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 163,286.40 | .00 | .00 | 163,286.40 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,483.54 | .00 | .00 | 1,483.54 |
| | | Unsecured | 123.76 | .00 | .00 | 123.76 |
| | | Secured Supplemental | 57.57 | .00 | .00 | 57.57 |
| | | Secured Defaulted Master | 23.36 | .00 | .00 | 23.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,688.23 | .00 | .00 | 1,688.23 |
| 881.03 | LAS VIRGENES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 943,935.03 | .00 | .00 | 943,935.03 |
| | | Unsecured | 78,796.18 | .00 | .00 | 78,796.18 |
| | | Secured Supplemental | 36,621.86 | .00 | .00 | 36,621.86 |
| | | Secured Defaulted Master | 14,866.68 | .00 | .00 | 14,866.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,074,219.75 | .00 | .00 | 1,074,219.75 |
| 881.06 | CO.SCH.SERV.FD.- LAS VIRGENES | | | | | |
| | | Secured Master | 35,445.09 | .00 | .00 | 35,445.09 |
| | | Unsecured | 2,958.80 | .00 | .00 | 2,958.80 |
| | | Secured Supplemental | 1,375.20 | .00 | .00 | 1,375.20 |
| | | Secured Defaulted Master | 558.23 | .00 | .00 | 558.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,337.32 | .00 | .00 | 40,337.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

101.02 AGOURA HILLS - RED. PROJ AREA

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 4,660,663.24 | 20,040.85 | .00 | 4,680,704.09 |
| | | Unsecured | 388,992.80 | 1,672.71 | .00 | 390,665.51 |
| | | Secured Supplemental | 180,820.13 | 777.51 | .00 | 181,597.64 |
| | | Secured Defaulted Master | 73,407.97 | 315.67 | .00 | 73,723.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 101.02 Adj Gross Coll | 5,303,884.14 | 22,806.74 | .00 | 5,326,690.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

104.04 ARCADIA - CENTRAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 2,115,027.68 | .00 | .00 | 2,115,027.68 |
| | | Unsecured | 163,105.72 | .00 | .00 | 163,105.72 |
| | | Secured Supplemental | 39,422.85 | .00 | .00 | 39,422.85 |
| | | Secured Defaulted Master | 8,264.13 | .00 | .00 | 8,264.13 |
| | | Secured Defaulted Supplemental | -25.52 | .00 | .00 | -25.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,325,794.86 | .00 | .00 | 2,325,794.86 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 482.24 | .00 | .00 | 482.24 |
| | | Unsecured | 37.16 | .00 | .00 | 37.16 |
| | | Secured Supplemental | 8.97 | .00 | .00 | 8.97 |
| | | Secured Defaulted Master | 1.88 | .00 | .00 | 1.88 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 530.24 | .00 | .00 | 530.24 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 31,443.25 | .00 | .00 | 31,443.25 |
| | | Unsecured | 2,424.77 | .00 | .00 | 2,424.77 |
| | | Secured Supplemental | 586.05 | .00 | .00 | 586.05 |
| | | Secured Defaulted Master | 122.87 | .00 | .00 | 122.87 |
| | | Secured Defaulted Supplemental | -.38 | .00 | .00 | -.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,576.56 | .00 | .00 | 34,576.56 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 11,347.74 | .00 | .00 | 11,347.74 |
| | | Unsecured | 875.06 | .00 | .00 | 875.06 |
| | | Secured Supplemental | 211.49 | .00 | .00 | 211.49 |
| | | Secured Defaulted Master | 44.33 | .00 | .00 | 44.33 |
| | | Secured Defaulted Supplemental | -.13 | .00 | .00 | -.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,478.49 | .00 | .00 | 12,478.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 64,229.87 | .00 | .00 | 64,229.87 |
| | | Unsecured | 4,953.18 | .00 | .00 | 4,953.18 |
| | | Secured Supplemental | 1,197.18 | .00 | .00 | 1,197.18 |
| | | Secured Defaulted Master | 250.97 | .00 | .00 | 250.97 |
| | | Secured Defaulted Supplemental | -.77 | .00 | .00 | -.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,630.43 | .00 | .00 | 70,630.43 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 77,977.12 | .00 | .00 | 77,977.12 |
| | | Unsecured | 6,013.33 | .00 | .00 | 6,013.33 |
| | | Secured Supplemental | 1,453.41 | .00 | .00 | 1,453.41 |
| | | Secured Defaulted Master | 304.68 | .00 | .00 | 304.68 |
| | | Secured Defaulted Supplemental | -.93 | .00 | .00 | -.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85,747.61 | .00 | .00 | 85,747.61 |
| 104.01 | CITY-ARCADIA TD #1 | Secured Master | 514,897.14 | .00 | .00 | 514,897.14 |
| | | Unsecured | 39,707.35 | .00 | .00 | 39,707.35 |
| | | Secured Supplemental | 9,597.28 | .00 | .00 | 9,597.28 |
| | | Secured Defaulted Master | 2,011.86 | .00 | .00 | 2,011.86 |
| | | Secured Defaulted Supplemental | -6.20 | .00 | .00 | -6.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 566,207.43 | .00 | .00 | 566,207.43 |
| 104.21 | ARCADIA-'01 GEN. OBLIG. BONDS | Secured Master | .00 | 21,584.59 | .00 | 21,584.59 |
| | | Unsecured | .00 | 1,723.03 | .00 | 1,723.03 |
| | | Secured Supplemental | .00 | 402.35 | .00 | 402.35 |
| | | Secured Defaulted Master | .00 | 87.31 | .00 | 87.31 |
| | | Secured Defaulted Supplemental | .00 | -.26 | .00 | -.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 23,797.02 | .00 | 23,797.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,842.05 | .00 | 4,842.05 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | .00 | 175.95 | .00 | 175.95 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 5,018.00 | .00 | 5,018.00 |
| 104.54 | CITY-ARCADIA | LT MAIN ZN B | | | | | |
| | | | Secured Master | .00 | 774.57 | .00 | 774.57 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | .00 | 2.61 | .00 | 2.61 |
| | | | Secured Defaulted Master | .00 | 6.13 | .00 | 6.13 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 783.31 | .00 | 783.31 |
| 104.55 | CITY-ARCADIA | LT MAIN ZN C | | | | | |
| | | | Secured Master | .00 | 36,516.75 | .00 | 36,516.75 |
| | | | Unsecured | .00 | 18.91 | .00 | 18.91 |
| | | | Secured Supplemental | .00 | 721.75 | .00 | 721.75 |
| | | | Secured Defaulted Master | .00 | 253.22 | .00 | 253.22 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 37,510.63 | .00 | 37,510.63 |
| 104.57 | CITY-ARCADIA | LT MAIN ZN E | | | | | |
| | | | Secured Master | .00 | 4,267.86 | .00 | 4,267.86 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | .00 | 40.95 | .00 | 40.95 |
| | | | Secured Defaulted Master | .00 | 5.17 | .00 | 5.17 |
| | | | Secured Defaulted Supplemental | .00 | -1.04 | .00 | -1.04 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 4,312.94 | .00 | 4,312.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,499.98 | .00 | 17,499.98 |
| | | Unsecured | .00 | 1,349.56 | .00 | 1,349.56 |
| | | Secured Supplemental | .00 | 326.19 | .00 | 326.19 |
| | | Secured Defaulted Master | .00 | 68.36 | .00 | 68.36 |
| | | Secured Defaulted Supplemental | .00 | -.21 | .00 | -.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 19,243.88 | .00 | 19,243.88 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 3,580.21 | .00 | .00 | 3,580.21 |
| | | Unsecured | 276.02 | .00 | .00 | 276.02 |
| | | Secured Supplemental | 66.71 | .00 | .00 | 66.71 |
| | | Secured Defaulted Master | 13.96 | .00 | .00 | 13.96 |
| | | Secured Defaulted Supplemental | -.04 | .00 | .00 | -.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,936.86 | .00 | .00 | 3,936.86 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,981.78 | .00 | .00 | 5,981.78 |
| | | Unsecured | 461.26 | .00 | .00 | 461.26 |
| | | Secured Supplemental | 111.48 | .00 | .00 | 111.48 |
| | | Secured Defaulted Master | 23.39 | .00 | .00 | 23.39 |
| | | Secured Defaulted Supplemental | -.07 | .00 | .00 | -.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,577.84 | .00 | .00 | 6,577.84 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 11,871.78 | .00 | .00 | 11,871.78 |
| | | Unsecured | 915.50 | .00 | .00 | 915.50 |
| | | Secured Supplemental | 221.26 | .00 | .00 | 221.26 |
| | | Secured Defaulted Master | 46.38 | .00 | .00 | 46.38 |
| | | Secured Defaulted Supplemental | -.14 | .00 | .00 | -.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,054.78 | .00 | .00 | 13,054.78 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | Secured Master | 152,424.84 | .00 | .00 | 152,424.84 |
| | | Unsecured | 11,754.52 | .00 | .00 | 11,754.52 |
| | | Secured Supplemental | 2,841.07 | .00 | .00 | 2,841.07 |
| | | Secured Defaulted Master | 595.56 | .00 | .00 | 595.56 |
| | | Secured Defaulted Supplemental | -1.83 | .00 | .00 | -1.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167,614.16 | .00 | .00 | 167,614.16 |
| 817.03 | ARCADIA UNIFIED SCHOOL DISTRICT | Secured Master | 1,036,406.07 | .00 | .00 | 1,036,406.07 |
| | | Unsecured | 79,924.66 | .00 | .00 | 79,924.66 |
| | | Secured Supplemental | 19,317.83 | .00 | .00 | 19,317.83 |
| | | Secured Defaulted Master | 4,049.55 | .00 | .00 | 4,049.55 |
| | | Secured Defaulted Supplemental | -12.49 | .00 | .00 | -12.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,139,685.62 | .00 | .00 | 1,139,685.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 39,842.73 | .00 | .00 | 39,842.73 |
| | | Unsecured | 3,072.51 | .00 | .00 | 3,072.51 |
| | | Secured Supplemental | 742.62 | .00 | .00 | 742.62 |
| | | Secured Defaulted Master | 155.66 | .00 | .00 | 155.66 |
| | | Secured Defaulted Supplemental | -.48 | .00 | .00 | -.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,813.04 | .00 | .00 | 43,813.04 |
| 817.07 | DEV.CTR.HDCPD.MINOR-ARCADIA | Secured Master | 4,255.35 | .00 | .00 | 4,255.35 |
| | | Unsecured | 328.11 | .00 | .00 | 328.11 |
| | | Secured Supplemental | 79.29 | .00 | .00 | 79.29 |
| | | Secured Defaulted Master | 16.64 | .00 | .00 | 16.64 |
| | | Secured Defaulted Supplemental | -.05 | .00 | .00 | -.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,679.34 | .00 | .00 | 4,679.34 |
| | | Secured Master | 4,069,767.80 | 85,485.80 | .00 | 4,155,253.60 |
| | | Unsecured | 313,849.15 | 3,091.50 | .00 | 316,940.65 |
| | | Secured Supplemental | 75,857.49 | 1,669.80 | .00 | 77,527.29 |
| | | Secured Defaulted Master | 15,901.86 | 420.19 | .00 | 16,322.05 |
| | | Secured Defaulted Supplemental | -49.04 | -1.51 | .00 | -50.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 104.04 Adj Gross Coll | 4,475,327.26 | 90,665.78 | .00 | 4,565,993.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 709,011.05 | .00 | .00 | 709,011.05 |
| | | Unsecured | 77,072.41 | .00 | .00 | 77,072.41 |
| | | Secured Supplemental | 19,184.29 | .00 | .00 | 19,184.29 |
| | | Secured Defaulted Master | 5,758.74 | .00 | .00 | 5,758.74 |
| | | Secured Defaulted Supplemental | 186.96 | .00 | .00 | 186.96 |
| | | Manual ATE/YE Adjustment | -71.10 | .00 | .00 | -71.10 |
| | | Total Adj Gross Coll | 811,142.35 | .00 | .00 | 811,142.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 186.69 | .00 | .00 | 186.69 |
| | | Unsecured | 20.28 | .00 | .00 | 20.28 |
| | | Secured Supplemental | 5.05 | .00 | .00 | 5.05 |
| | | Secured Defaulted Master | 1.52 | .00 | .00 | 1.52 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 213.57 | .00 | .00 | 213.57 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 47,743.55 | .00 | .00 | 47,743.55 |
| | | Unsecured | 5,189.98 | .00 | .00 | 5,189.98 |
| | | Secured Supplemental | 1,291.89 | .00 | .00 | 1,291.89 |
| | | Secured Defaulted Master | 387.79 | .00 | .00 | 387.79 |
| | | Secured Defaulted Supplemental | 12.60 | .00 | .00 | 12.60 |
| | | Manual ATE/YE Adjustment | -4.79 | .00 | .00 | -4.79 |
| | | Total Adj Gross Coll | 54,621.02 | .00 | .00 | 54,621.02 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 287,130.26 | .00 | .00 | 287,130.26 |
| | | Unsecured | 31,212.66 | .00 | .00 | 31,212.66 |
| | | Secured Supplemental | 7,769.45 | .00 | .00 | 7,769.45 |
| | | Secured Defaulted Master | 2,332.21 | .00 | .00 | 2,332.21 |
| | | Secured Defaulted Supplemental | 75.72 | .00 | .00 | 75.72 |
| | | Manual ATE/YE Adjustment | -28.79 | .00 | .00 | -28.79 |
| | | Total Adj Gross Coll | 328,491.51 | .00 | .00 | 328,491.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 12,201.49 | .00 | .00 | 12,201.49 |
| | | Unsecured | 1,326.25 | .00 | .00 | 1,326.25 |
| | | Secured Supplemental | 330.11 | .00 | .00 | 330.11 |
| | | Secured Defaulted Master | 99.10 | .00 | .00 | 99.10 |
| | | Secured Defaulted Supplemental | 3.22 | .00 | .00 | 3.22 |
| | | Manual ATE/YE Adjustment | -1.22 | .00 | .00 | -1.22 |
| | | Total Adj Gross Coll | 13,958.95 | .00 | .00 | 13,958.95 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 4,393.47 | .00 | .00 | 4,393.47 |
| | | Unsecured | 477.58 | .00 | .00 | 477.58 |
| | | Secured Supplemental | 118.88 | .00 | .00 | 118.88 |
| | | Secured Defaulted Master | 35.69 | .00 | .00 | 35.69 |
| | | Secured Defaulted Supplemental | 1.16 | .00 | .00 | 1.16 |
| | | Manual ATE/YE Adjustment | -.44 | .00 | .00 | -.44 |
| | | Total Adj Gross Coll | 5,026.34 | .00 | .00 | 5,026.34 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 24,867.61 | .00 | .00 | 24,867.61 |
| | | Unsecured | 2,703.22 | .00 | .00 | 2,703.22 |
| | | Secured Supplemental | 672.90 | .00 | .00 | 672.90 |
| | | Secured Defaulted Master | 201.99 | .00 | .00 | 201.99 |
| | | Secured Defaulted Supplemental | 6.56 | .00 | .00 | 6.56 |
| | | Manual ATE/YE Adjustment | -2.49 | .00 | .00 | -2.49 |
| | | Total Adj Gross Coll | 28,449.79 | .00 | .00 | 28,449.79 |
| 53.10 | ARTESIA CEMETERY DISTRICT | | | | | |
| | | Secured Master | 3,920.53 | .00 | .00 | 3,920.53 |
| | | Unsecured | 426.17 | .00 | .00 | 426.17 |
| | | Secured Supplemental | 106.09 | .00 | .00 | 106.09 |
| | | Secured Defaulted Master | 31.86 | .00 | .00 | 31.86 |
| | | Secured Defaulted Supplemental | 1.04 | .00 | .00 | 1.04 |
| | | Manual ATE/YE Adjustment | -.39 | .00 | .00 | -.39 |
| | | Total Adj Gross Coll | 4,485.30 | .00 | .00 | 4,485.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 901.92 | .00 | .00 | 901.92 |
| | | Unsecured | 98.02 | .00 | .00 | 98.02 |
| | | Secured Supplemental | 24.41 | .00 | .00 | 24.41 |
| | | Secured Defaulted Master | 7.31 | .00 | .00 | 7.31 |
| | | Secured Defaulted Supplemental | .24 | .00 | .00 | .24 |
| | | Manual ATE/YE Adjustment | -.09 | .00 | .00 | -.09 |
| | | Total Adj Gross Coll | 1,031.81 | .00 | .00 | 1,031.81 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 21,455.94 | .00 | .00 | 21,455.94 |
| | | Unsecured | 2,239.74 | .00 | .00 | 2,239.74 |
| | | Secured Supplemental | 705.90 | .00 | .00 | 705.90 |
| | | Secured Defaulted Master | 237.93 | .00 | .00 | 237.93 |
| | | Secured Defaulted Supplemental | 7.83 | .00 | .00 | 7.83 |
| | | Manual ATE/YE Adjustment | -2.16 | .00 | .00 | -2.16 |
| | | Total Adj Gross Coll | 24,645.18 | .00 | .00 | 24,645.18 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | -390.99 | .00 | .00 | -390.99 |
| | | Unsecured | 233.90 | .00 | .00 | 233.90 |
| | | Secured Supplemental | -.23 | .00 | .00 | -.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 157.32 | .00 | .00 | 157.32 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 66.70 | CO SANIT DIST NO 19 OPERATING | | | | | |
| | | Secured Master | 7,979.06 | .00 | .00 | 7,979.06 |
| | | Unsecured | 708.49 | .00 | .00 | 708.49 |
| | | Secured Supplemental | 91.38 | .00 | .00 | 91.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.77 | .00 | .00 | -.77 |
| | | Total Adj Gross Coll | 8,778.16 | .00 | .00 | 8,778.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 109,823.20 | .00 | .00 | 109,823.20 | |
| | | Unsecured | 11,940.16 | .00 | .00 | 11,940.16 | |
| | | Secured Supplemental | 2,972.47 | .00 | .00 | 2,972.47 | |
| | | Secured Defaulted Master | 892.18 | .00 | .00 | 892.18 | |
| | | Secured Defaulted Supplemental | 28.97 | .00 | .00 | 28.97 | |
| | | Manual ATE/YE Adjustment | -11.01 | .00 | .00 | -11.01 | |
| | | Total Adj Gross Coll | 125,645.97 | .00 | .00 | 125,645.97 | |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 6,746.29 | .00 | 6,746.29 | |
| | | Unsecured | .00 | 733.46 | .00 | 733.46 | |
| | | Secured Supplemental | .00 | 182.59 | .00 | 182.59 | |
| | | Secured Defaulted Master | .00 | 54.81 | .00 | 54.81 | |
| | | Secured Defaulted Supplemental | .00 | 1.77 | .00 | 1.77 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 7,718.92 | .00 | 7,718.92 | |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 306.65 | .00 | .00 | 306.65 | |
| | | Unsecured | 33.32 | .00 | .00 | 33.32 | |
| | | Secured Supplemental | 8.30 | .00 | .00 | 8.30 | |
| | | Secured Defaulted Master | 2.49 | .00 | .00 | 2.49 | |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 | |
| | | Manual ATE/YE Adjustment | -.03 | .00 | .00 | -.03 | |
| | | Total Adj Gross Coll | 350.81 | .00 | .00 | 350.81 | |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,315.96 | .00 | .00 | 2,315.96 |
| | | Unsecured | 251.73 | .00 | .00 | 251.73 |
| | | Secured Supplemental | 62.67 | .00 | .00 | 62.67 |
| | | Secured Defaulted Master | 18.81 | .00 | .00 | 18.81 |
| | | Secured Defaulted Supplemental | .61 | .00 | .00 | .61 |
| | | Manual ATE/YE Adjustment | -.23 | .00 | .00 | -.23 |
| | | Total Adj Gross Coll | 2,649.55 | .00 | .00 | 2,649.55 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,596.39 | .00 | .00 | 4,596.39 |
| | | Unsecured | 499.63 | .00 | .00 | 499.63 |
| | | Secured Supplemental | 124.38 | .00 | .00 | 124.38 |
| | | Secured Defaulted Master | 37.35 | .00 | .00 | 37.35 |
| | | Secured Defaulted Supplemental | 1.22 | .00 | .00 | 1.22 |
| | | Manual ATE/YE Adjustment | -.46 | .00 | .00 | -.46 |
| | | Total Adj Gross Coll | 5,258.51 | .00 | .00 | 5,258.51 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 41,519.68 | .00 | .00 | 41,519.68 |
| | | Unsecured | 4,513.43 | .00 | .00 | 4,513.43 |
| | | Secured Supplemental | 1,123.48 | .00 | .00 | 1,123.48 |
| | | Secured Defaulted Master | 337.24 | .00 | .00 | 337.24 |
| | | Secured Defaulted Supplemental | 10.94 | .00 | .00 | 10.94 |
| | | Manual ATE/YE Adjustment | -4.16 | .00 | .00 | -4.16 |
| | | Total Adj Gross Coll | 47,500.61 | .00 | .00 | 47,500.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 278,382.81 | .00 | .00 | 278,382.81 |
| | | Unsecured | 30,261.90 | .00 | .00 | 30,261.90 |
| | | Secured Supplemental | 7,532.69 | .00 | .00 | 7,532.69 |
| | | Secured Defaulted Master | 2,261.15 | .00 | .00 | 2,261.15 |
| | | Secured Defaulted Supplemental | 73.42 | .00 | .00 | 73.42 |
| | | Manual ATE/YE Adjustment | -27.91 | .00 | .00 | -27.91 |
| | | Total Adj Gross Coll | 318,484.06 | .00 | .00 | 318,484.06 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | Secured Master | 9,762.88 | .00 | .00 | 9,762.88 |
| | | Unsecured | 1,061.27 | .00 | .00 | 1,061.27 |
| | | Secured Supplemental | 264.17 | .00 | .00 | 264.17 |
| | | Secured Defaulted Master | 79.29 | .00 | .00 | 79.29 |
| | | Secured Defaulted Supplemental | 2.58 | .00 | .00 | 2.58 |
| | | Manual ATE/YE Adjustment | -.98 | .00 | .00 | -.98 |
| | | Total Adj Gross Coll | 11,169.21 | .00 | .00 | 11,169.21 |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | Secured Master | 2,795.39 | .00 | .00 | 2,795.39 |
| | | Unsecured | 303.87 | .00 | .00 | 303.87 |
| | | Secured Supplemental | 75.64 | .00 | .00 | 75.64 |
| | | Secured Defaulted Master | 22.72 | .00 | .00 | 22.72 |
| | | Secured Defaulted Supplemental | .73 | .00 | .00 | .73 |
| | | Manual ATE/YE Adjustment | -.28 | .00 | .00 | -.28 |
| | | Total Adj Gross Coll | 3,198.07 | .00 | .00 | 3,198.07 |
| | | Secured Master | 1,568,903.54 | 6,746.29 | .00 | 1,575,649.83 |
| | | Unsecured | 170,574.01 | 733.46 | .00 | 171,307.47 |
| | | Secured Supplemental | 42,463.92 | 182.59 | .00 | 42,646.51 |
| | | Secured Defaulted Master | 12,745.37 | 54.81 | .00 | 12,800.18 |
| | | Secured Defaulted Supplemental | 413.93 | 1.77 | .00 | 415.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 106.02 Adj Gross Coll | 1,795,100.77 | 7,718.92 | .00 | 1,802,819.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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108.02 AVALON - COM. IMP. R.P.

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|---------------------|------------|---------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 2,442,566.10 | .00 | .00 | 2,442,566.10 |
| | | Unsecured | 59,402.06 | .00 | 805.80 | 60,207.86 |
| | | Secured Supplemental | 56,172.35 | .00 | .00 | 56,172.35 |
| | | Secured Defaulted Master | 85,581.04 | .00 | .00 | 85,581.04 |
| | | Secured Defaulted Supplemental | 11,009.97 | .00 | .00 | 11,009.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,654,731.52 | .00 | 805.80 | 2,655,537.32 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 555.61 | .00 | .00 | 555.61 |
| | | Unsecured | 13.53 | .00 | .00 | 13.53 |
| | | Secured Supplemental | 12.79 | .00 | .00 | 12.79 |
| | | Secured Defaulted Master | 19.49 | .00 | .00 | 19.49 |
| | | Secured Defaulted Supplemental | 2.50 | .00 | .00 | 2.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 603.92 | .00 | .00 | 603.92 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 142,336.70 | .00 | .00 | 142,336.70 |
| | | Unsecured | 3,461.68 | .00 | .00 | 3,461.68 |
| | | Secured Supplemental | 3,273.45 | .00 | .00 | 3,273.45 |
| | | Secured Defaulted Master | 4,987.16 | .00 | .00 | 4,987.16 |
| | | Secured Defaulted Supplemental | 641.56 | .00 | .00 | 641.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154,700.55 | .00 | .00 | 154,700.55 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 35,073.42 | .00 | .00 | 35,073.42 |
| | | Unsecured | 852.95 | .00 | .00 | 852.95 |
| | | Secured Supplemental | 806.59 | .00 | .00 | 806.59 |
| | | Secured Defaulted Master | 1,228.88 | .00 | .00 | 1,228.88 |
| | | Secured Defaulted Supplemental | 158.09 | .00 | .00 | 158.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,119.93 | .00 | .00 | 38,119.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,276,602.56 | .00 | .00 | | 1,276,602.56 |
| | | Unsecured | 31,047.64 | .00 | .00 | | 31,047.64 |
| | | Secured Supplemental | 29,359.33 | .00 | .00 | | 29,359.33 |
| | | Secured Defaulted Master | 44,729.40 | .00 | .00 | | 44,729.40 |
| | | Secured Defaulted Supplemental | 5,754.02 | .00 | .00 | | 5,754.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 1,387,492.95 | .00 | .00 | | 1,387,492.95 |
| 108.02 | CITY-AVALON COMMU IMP RP | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | 805.80 | | 805.80 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | 805.80 | | 805.80 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,903.90 | .00 | .00 | 6,903.90 |
| | | Unsecured | 167.91 | .00 | .00 | 167.91 |
| | | Secured Supplemental | 158.78 | .00 | .00 | 158.78 |
| | | Secured Defaulted Master | 241.90 | .00 | .00 | 241.90 |
| | | Secured Defaulted Supplemental | 31.12 | .00 | .00 | 31.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,503.61 | .00 | .00 | 7,503.61 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 13,701.86 | .00 | .00 | 13,701.86 |
| | | Unsecured | 333.25 | .00 | .00 | 333.25 |
| | | Secured Supplemental | 315.14 | .00 | .00 | 315.14 |
| | | Secured Defaulted Master | 480.10 | .00 | .00 | 480.10 |
| | | Secured Defaulted Supplemental | 61.74 | .00 | .00 | 61.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,892.09 | .00 | .00 | 14,892.09 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 133,617.09 | .00 | .00 | 133,617.09 |
| | | Unsecured | 3,249.63 | .00 | .00 | 3,249.63 |
| | | Secured Supplemental | 3,072.93 | .00 | .00 | 3,072.93 |
| | | Secured Defaulted Master | 4,681.67 | .00 | .00 | 4,681.67 |
| | | Secured Defaulted Supplemental | 602.24 | .00 | .00 | 602.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 145,223.56 | .00 | .00 | 145,223.56 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | Secured Master | 1,588.75 | .00 | .00 | 1,588.75 |
| | | Unsecured | 38.63 | .00 | .00 | 38.63 |
| | | Secured Supplemental | 36.54 | .00 | .00 | 36.54 |
| | | Secured Defaulted Master | 55.68 | .00 | .00 | 55.68 |
| | | Secured Defaulted Supplemental | 7.16 | .00 | .00 | 7.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,726.76 | .00 | .00 | 1,726.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 886,854.95 | .00 | .00 | 886,854.95 |
| | | Unsecured | 21,568.83 | .00 | 805.80 | 22,374.63 |
| | | Secured Supplemental | 20,395.94 | .00 | .00 | 20,395.94 |
| | | Secured Defaulted Master | 31,073.51 | .00 | .00 | 31,073.51 |
| | | Secured Defaulted Supplemental | 3,997.29 | .00 | .00 | 3,997.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 963,890.52 | .00 | 805.80 | 964,696.32 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | | | | | |
| | | Secured Master | 32,257.62 | .00 | .00 | 32,257.62 |
| | | Unsecured | 784.50 | .00 | .00 | 784.50 |
| | | Secured Supplemental | 741.85 | .00 | .00 | 741.85 |
| | | Secured Defaulted Master | 1,130.22 | .00 | .00 | 1,130.22 |
| | | Secured Defaulted Supplemental | 145.40 | .00 | .00 | 145.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,059.59 | .00 | .00 | 35,059.59 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 4,653.12 | .00 | .00 | 4,653.12 |
| | | Unsecured | 113.14 | .00 | .00 | 113.14 |
| | | Secured Supplemental | 107.00 | .00 | .00 | 107.00 |
| | | Secured Defaulted Master | 163.03 | .00 | .00 | 163.03 |
| | | Secured Defaulted Supplemental | 20.98 | .00 | .00 | 20.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,057.27 | .00 | .00 | 5,057.27 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 18,571.07 | .00 | .00 | 18,571.07 |
| | | Unsecured | 451.67 | .00 | .00 | 451.67 |
| | | Secured Supplemental | 427.12 | .00 | .00 | 427.12 |
| | | Secured Defaulted Master | 650.69 | .00 | .00 | 650.69 |
| | | Secured Defaulted Supplemental | 83.70 | .00 | .00 | 83.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,184.25 | .00 | .00 | 20,184.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,995,282.75 | .00 | .00 | 4,995,282.75 |
| | | Unsecured | 121,485.42 | .00 | 2,417.40 | 123,902.82 |
| | | Secured Supplemental | 114,879.81 | .00 | .00 | 114,879.81 |
| | | Secured Defaulted Master | 175,022.77 | .00 | .00 | 175,022.77 |
| | | Secured Defaulted Supplemental | 22,515.77 | .00 | .00 | 22,515.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 108.02 Adj Gross Coll | 5,429,186.52 | .00 | 2,417.40 | 5,431,603.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 328,951.40 | .00 | .00 | 328,951.40 |
| | | Unsecured | 17,278.38 | .00 | .00 | 17,278.38 |
| | | Secured Supplemental | -536.97 | .00 | .00 | -536.97 |
| | | Secured Defaulted Master | 28,487.80 | .00 | .00 | 28,487.80 |
| | | Secured Defaulted Supplemental | 1,128.12 | .00 | .00 | 1,128.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 375,308.73 | .00 | .00 | 375,308.73 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 75.02 | .00 | .00 | 75.02 |
| | | Unsecured | 3.94 | .00 | .00 | 3.94 |
| | | Secured Supplemental | -.12 | .00 | .00 | -.12 |
| | | Secured Defaulted Master | 6.49 | .00 | .00 | 6.49 |
| | | Secured Defaulted Supplemental | .26 | .00 | .00 | .26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85.59 | .00 | .00 | 85.59 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,760.28 | .00 | .00 | 4,760.28 |
| | | Unsecured | 250.03 | .00 | .00 | 250.03 |
| | | Secured Supplemental | -7.78 | .00 | .00 | -7.78 |
| | | Secured Defaulted Master | 412.25 | .00 | .00 | 412.25 |
| | | Secured Defaulted Supplemental | 16.32 | .00 | .00 | 16.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,431.10 | .00 | .00 | 5,431.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,764.27 | .00 | .00 | 1,764.27 |
| | | Unsecured | 92.66 | .00 | .00 | 92.66 |
| | | Secured Supplemental | -2.88 | .00 | .00 | -2.88 |
| | | Secured Defaulted Master | 152.78 | .00 | .00 | 152.78 |
| | | Secured Defaulted Supplemental | 6.05 | .00 | .00 | 6.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,012.88 | .00 | .00 | 2,012.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,985.89 | .00 | .00 | 9,985.89 |
| | | Unsecured | 524.51 | .00 | .00 | 524.51 |
| | | Secured Supplemental | -16.30 | .00 | .00 | -16.30 |
| | | Secured Defaulted Master | 864.79 | .00 | .00 | 864.79 |
| | | Secured Defaulted Supplemental | 34.25 | .00 | .00 | 34.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,393.14 | .00 | .00 | 11,393.14 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 11,159.18 | .00 | .00 | 11,159.18 |
| | | Unsecured | 586.14 | .00 | .00 | 586.14 |
| | | Secured Supplemental | -18.22 | .00 | .00 | -18.22 |
| | | Secured Defaulted Master | 966.41 | .00 | .00 | 966.41 |
| | | Secured Defaulted Supplemental | 38.27 | .00 | .00 | 38.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,731.78 | .00 | .00 | 12,731.78 |
| 112.01 | CITY-AZUSA TD #1 | | | | | |
| | | Secured Master | 131,076.78 | .00 | .00 | 131,076.78 |
| | | Unsecured | 6,884.85 | .00 | .00 | 6,884.85 |
| | | Secured Supplemental | -213.98 | .00 | .00 | -213.98 |
| | | Secured Defaulted Master | 11,351.50 | .00 | .00 | 11,351.50 |
| | | Secured Defaulted Supplemental | 449.53 | .00 | .00 | 449.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149,548.68 | .00 | .00 | 149,548.68 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 21,941.54 | .00 | .00 | 21,941.54 |
| | | Unsecured | 1,152.48 | .00 | .00 | 1,152.48 |
| | | Secured Supplemental | -35.82 | .00 | .00 | -35.82 |
| | | Secured Defaulted Master | 1,900.17 | .00 | .00 | 1,900.17 |
| | | Secured Defaulted Supplemental | 75.25 | .00 | .00 | 75.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,033.62 | .00 | .00 | 25,033.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,951.51 | .00 | 11,951.51 |
| | | Unsecured | .00 | 627.76 | .00 | 627.76 |
| | | Secured Supplemental | .00 | -19.51 | .00 | -19.51 |
| | | Secured Defaulted Master | .00 | 1,035.02 | .00 | 1,035.02 |
| | | Secured Defaulted Supplemental | .00 | 40.98 | .00 | 40.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,635.76 | .00 | 13,635.76 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 930.01 | .00 | .00 | 930.01 |
| | | Unsecured | 48.84 | .00 | .00 | 48.84 |
| | | Secured Supplemental | -1.51 | .00 | .00 | -1.51 |
| | | Secured Defaulted Master | 80.53 | .00 | .00 | 80.53 |
| | | Secured Defaulted Supplemental | 3.19 | .00 | .00 | 3.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,061.06 | .00 | .00 | 1,061.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,845.71 | .00 | .00 | 1,845.71 |
| | | Unsecured | 96.94 | .00 | .00 | 96.94 |
| | | Secured Supplemental | -3.01 | .00 | .00 | -3.01 |
| | | Secured Defaulted Master | 159.86 | .00 | .00 | 159.86 |
| | | Secured Defaulted Supplemental | 6.33 | .00 | .00 | 6.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,105.83 | .00 | .00 | 2,105.83 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 16,323.62 | .00 | .00 | 16,323.62 |
| | | Unsecured | 857.40 | .00 | .00 | 857.40 |
| | | Secured Supplemental | -26.65 | .00 | .00 | -26.65 |
| | | Secured Defaulted Master | 1,413.66 | .00 | .00 | 1,413.66 |
| | | Secured Defaulted Supplemental | 55.98 | .00 | .00 | 55.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,624.01 | .00 | .00 | 18,624.01 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 425.77 | .00 | .00 | 425.77 |
| | | Unsecured | 22.36 | .00 | .00 | 22.36 |
| | | Secured Supplemental | -.70 | .00 | .00 | -.70 |
| | | Secured Defaulted Master | 36.88 | .00 | .00 | 36.88 |
| | | Secured Defaulted Supplemental | 1.46 | .00 | .00 | 1.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 485.77 | .00 | .00 | 485.77 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | Secured Master | 128,512.89 | .00 | .00 | 128,512.89 |
| | | Unsecured | 6,750.18 | .00 | .00 | 6,750.18 |
| | | Secured Supplemental | -209.78 | .00 | .00 | -209.78 |
| | | Secured Defaulted Master | 11,129.46 | .00 | .00 | 11,129.46 |
| | | Secured Defaulted Supplemental | 440.73 | .00 | .00 | 440.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 146,623.48 | .00 | .00 | 146,623.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,570.91 | .00 | .00 | 5,570.91 |
| | | Unsecured | 292.61 | .00 | .00 | 292.61 |
| | | Secured Supplemental | -9.10 | .00 | .00 | -9.10 |
| | | Secured Defaulted Master | 482.45 | .00 | .00 | 482.45 |
| | | Secured Defaulted Supplemental | 19.10 | .00 | .00 | 19.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,355.97 | .00 | .00 | 6,355.97 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | Secured Master | 649.68 | .00 | .00 | 649.68 |
| | | Unsecured | 34.12 | .00 | .00 | 34.12 |
| | | Secured Supplemental | -1.06 | .00 | .00 | -1.06 |
| | | Secured Defaulted Master | 56.26 | .00 | .00 | 56.26 |
| | | Secured Defaulted Supplemental | 2.23 | .00 | .00 | 2.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 741.23 | .00 | .00 | 741.23 |
| | | Secured Master | 663,972.95 | 11,951.51 | .00 | 675,924.46 |
| | | Unsecured | 34,875.44 | 627.76 | .00 | 35,503.20 |
| | | Secured Supplemental | -1,083.88 | -19.51 | .00 | -1,103.39 |
| | | Secured Defaulted Master | 57,501.29 | 1,035.02 | .00 | 58,536.31 |
| | | Secured Defaulted Supplemental | 2,277.07 | 40.98 | .00 | 2,318.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.02 Adj Gross Coll | 757,542.87 | 13,635.76 | .00 | 771,178.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,685.67 | .00 | .00 | 4,685.67 |
| | | Unsecured | 1,010.50 | .00 | .00 | 1,010.50 |
| | | Secured Supplemental | 452.08 | .00 | .00 | 452.08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,148.25 | .00 | .00 | 6,148.25 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1.06 | .00 | .00 | 1.06 |
| | | Unsecured | .23 | .00 | .00 | .23 |
| | | 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 |
| | | Total Adj Gross Coll | 1.39 | .00 | .00 | 1.39 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 67.80 | .00 | .00 | 67.80 |
| | | Unsecured | 14.62 | .00 | .00 | 14.62 |
| | | 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 |
| | | Total Adj Gross Coll | 88.96 | .00 | .00 | 88.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 25.13 | .00 | .00 | 25.13 |
| | | Unsecured | 5.41 | .00 | .00 | 5.41 |
| | | 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 |
| | | Total Adj Gross Coll | 32.96 | .00 | .00 | 32.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 142.23 | .00 | .00 | 142.23 |
| | | Unsecured | 30.67 | .00 | .00 | 30.67 |
| | | 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 |
| | | Total Adj Gross Coll | 186.62 | .00 | .00 | 186.62 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 158.95 | .00 | .00 | 158.95 |
| | | Unsecured | 34.27 | .00 | .00 | 34.27 |
| | | Secured Supplemental | 15.34 | .00 | .00 | 15.34 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 208.56 | .00 | .00 | 208.56 |
| 112.01 | CITY-AZUSA TD #1 | Secured Master | 1,867.05 | .00 | .00 | 1,867.05 |
| | | Unsecured | 402.62 | .00 | .00 | 402.62 |
| | | Secured Supplemental | 180.14 | .00 | .00 | 180.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,449.81 | .00 | .00 | 2,449.81 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | Secured Master | 312.53 | .00 | .00 | 312.53 |
| | | Unsecured | 67.39 | .00 | .00 | 67.39 |
| | | 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 |
| | | Total Adj Gross Coll | 410.07 | .00 | .00 | 410.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 170.24 | .00 | 170.24 |
| | | Unsecured | .00 | 36.71 | .00 | 36.71 |
| | | Secured Supplemental | .00 | 16.43 | .00 | 16.43 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 223.38 | .00 | 223.38 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 13.24 | .00 | .00 | 13.24 |
| | | Unsecured | 2.85 | .00 | .00 | 2.85 |
| | | Secured Supplemental | 1.28 | .00 | .00 | 1.28 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.37 | .00 | .00 | 17.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.03 AZUSA - CBD/80 ANNEX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 26.29 | .00 | .00 | 26.29 |
| | | Unsecured | 5.66 | .00 | .00 | 5.66 |
| | | Secured Supplemental | 2.54 | .00 | .00 | 2.54 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.49 | .00 | .00 | 34.49 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 232.51 | .00 | .00 | 232.51 |
| | | Unsecured | 50.14 | .00 | .00 | 50.14 |
| | | 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 |
| | | Total Adj Gross Coll | 305.08 | .00 | .00 | 305.08 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 6.06 | .00 | .00 | 6.06 |
| | | Unsecured | 1.30 | .00 | .00 | 1.30 |
| | | 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 |
| | | Total Adj Gross Coll | 7.95 | .00 | .00 | 7.95 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | Secured Master | 1,830.53 | .00 | .00 | 1,830.53 |
| | | Unsecured | 394.74 | .00 | .00 | 394.74 |
| | | 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 |
| | | Total Adj Gross Coll | 2,401.88 | .00 | .00 | 2,401.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.03 AZUSA - CBD/80 ANNEX

| ATE Acct. | | | | | | |
|-----------|---------------------------|----------------------------------------|------------------|---------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | Secured Master | 79.35 | .00 | .00 | 79.35 |
| | | Unsecured | 17.11 | .00 | .00 | 17.11 |
| | | Secured Supplemental | 7.66 | .00 | .00 | 7.66 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104.12 | .00 | .00 | 104.12 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | Secured Master | 9.25 | .00 | .00 | 9.25 |
| | | Unsecured | 1.99 | .00 | .00 | 1.99 |
| | | 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 |
| | | Total Adj Gross Coll | 12.13 | .00 | .00 | 12.13 |
| | | Secured Master | 9,457.65 | 170.24 | .00 | 9,627.89 |
| | | Unsecured | 2,039.50 | 36.71 | .00 | 2,076.21 |
| | | Secured Supplemental | 912.49 | 16.43 | .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 |
| | | Total CRA 112.03 Adj Gross Coll | 12,409.64 | 223.38 | .00 | 12,633.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 216,198.75 | .00 | .00 | 216,198.75 |
| | | Unsecured | 20.66 | .00 | .00 | 20.66 |
| | | Secured Supplemental | -18.53 | .00 | .00 | -18.53 |
| | | Secured Defaulted Master | 4,181.40 | .00 | .00 | 4,181.40 |
| | | Secured Defaulted Supplemental | 355.16 | .00 | .00 | 355.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 220,737.44 | .00 | .00 | 220,737.44 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 49.26 | .00 | .00 | 49.26 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .95 | .00 | .00 | .95 |
| | | Secured Defaulted Supplemental | .09 | .00 | .00 | .09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50.29 | .00 | .00 | 50.29 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 3,128.68 | .00 | .00 | 3,128.68 |
| | | Unsecured | .30 | .00 | .00 | .30 |
| | | Secured Supplemental | -.18 | .00 | .00 | -.18 |
| | | Secured Defaulted Master | 60.51 | .00 | .00 | 60.51 |
| | | Secured Defaulted Supplemental | 5.14 | .00 | .00 | 5.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,194.45 | .00 | .00 | 3,194.45 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 1,159.51 | .00 | .00 | 1,159.51 |
| | | Unsecured | .11 | .00 | .00 | .11 |
| | | Secured Supplemental | -.09 | .00 | .00 | -.09 |
| | | Secured Defaulted Master | 22.44 | .00 | .00 | 22.44 |
| | | Secured Defaulted Supplemental | 1.90 | .00 | .00 | 1.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,183.87 | .00 | .00 | 1,183.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,563.06 | .00 | .00 | 6,563.06 |
| | | Unsecured | .62 | .00 | .00 | .62 |
| | | Secured Supplemental | -.56 | .00 | .00 | -.56 |
| | | Secured Defaulted Master | 126.94 | .00 | .00 | 126.94 |
| | | Secured Defaulted Supplemental | 10.78 | .00 | .00 | 10.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,700.84 | .00 | .00 | 6,700.84 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 7,334.16 | .00 | .00 | 7,334.16 |
| | | Unsecured | .69 | .00 | .00 | .69 |
| | | Secured Supplemental | -.62 | .00 | .00 | -.62 |
| | | Secured Defaulted Master | 141.86 | .00 | .00 | 141.86 |
| | | Secured Defaulted Supplemental | 12.05 | .00 | .00 | 12.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,488.14 | .00 | .00 | 7,488.14 |
| 112.01 | CITY-AZUSA TD #1 | Secured Master | 86,147.72 | .00 | .00 | 86,147.72 |
| | | Unsecured | 8.20 | .00 | .00 | 8.20 |
| | | Secured Supplemental | -7.34 | .00 | .00 | -7.34 |
| | | Secured Defaulted Master | 1,666.15 | .00 | .00 | 1,666.15 |
| | | Secured Defaulted Supplemental | 141.53 | .00 | .00 | 141.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,956.26 | .00 | .00 | 87,956.26 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | -68.77 | .00 | -68.77 |
| | | Unsecured | .00 | .17 | .00 | .17 |
| | | Secured Supplemental | .00 | 2.56 | .00 | 2.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | -66.04 | .00 | -66.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,407.36 | .00 | .00 | 14,407.36 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -21.54 | .00 | .00 | -21.54 |
| | | Secured Defaulted Master | 278.91 | .00 | .00 | 278.91 |
| | | Secured Defaulted Supplemental | 23.69 | .00 | .00 | 23.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,688.42 | .00 | .00 | 14,688.42 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 6,886.58 | .00 | 6,886.58 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | -11.73 | .00 | -11.73 |
| | | Secured Defaulted Master | .00 | 151.91 | .00 | 151.91 |
| | | Secured Defaulted Supplemental | .00 | 12.90 | .00 | 12.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,039.66 | .00 | 7,039.66 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | .33 | .00 | .00 | .33 |
| | | Unsecured | .03 | .00 | .00 | .03 |
| | | 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 |
| | | Total Adj Gross Coll | .87 | .00 | .00 | .87 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 611.22 | .00 | .00 | 611.22 |
| | | Unsecured | .05 | .00 | .00 | .05 |
| | | Secured Supplemental | -.04 | .00 | .00 | -.04 |
| | | Secured Defaulted Master | 11.83 | .00 | .00 | 11.83 |
| | | Secured Defaulted Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 624.06 | .00 | .00 | 624.06 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,213.06 | .00 | .00 | 1,213.06 |
| | | Unsecured | .11 | .00 | .00 | .11 |
| | | Secured Supplemental | -.10 | .00 | .00 | -.10 |
| | | Secured Defaulted Master | 23.46 | .00 | .00 | 23.46 |
| | | Secured Defaulted Supplemental | 2.00 | .00 | .00 | 2.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,238.53 | .00 | .00 | 1,238.53 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 10,728.36 | .00 | .00 | 10,728.36 |
| | | Unsecured | 1.02 | .00 | .00 | 1.02 |
| | | Secured Supplemental | -.92 | .00 | .00 | -.92 |
| | | Secured Defaulted Master | 207.50 | .00 | .00 | 207.50 |
| | | Secured Defaulted Supplemental | 17.63 | .00 | .00 | 17.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,953.59 | .00 | .00 | 10,953.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 279.82 | .00 | .00 | 279.82 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Master | 5.41 | .00 | .00 | 5.41 |
| | | Secured Defaulted Supplemental | .46 | .00 | .00 | .46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 285.69 | .00 | .00 | 285.69 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 84,462.71 | .00 | .00 | 84,462.71 |
| | | Unsecured | 8.04 | .00 | .00 | 8.04 |
| | | Secured Supplemental | -7.21 | .00 | .00 | -7.21 |
| | | Secured Defaulted Master | 1,633.54 | .00 | .00 | 1,633.54 |
| | | Secured Defaulted Supplemental | 138.75 | .00 | .00 | 138.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 86,235.83 | .00 | .00 | 86,235.83 |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | | | | | |
| | | Secured Master | 3,661.37 | .00 | .00 | 3,661.37 |
| | | Unsecured | .34 | .00 | .00 | .34 |
| | | Secured Supplemental | -.33 | .00 | .00 | -.33 |
| | | Secured Defaulted Master | 70.82 | .00 | .00 | 70.82 |
| | | Secured Defaulted Supplemental | 6.02 | .00 | .00 | 6.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,738.22 | .00 | .00 | 3,738.22 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | | | | | |
| | | Secured Master | 426.98 | .00 | .00 | 426.98 |
| | | Unsecured | .04 | .00 | .00 | .04 |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Master | 8.25 | .00 | .00 | 8.25 |
| | | Secured Defaulted Supplemental | .70 | .00 | .00 | .70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 435.95 | .00 | .00 | 435.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.04 AZUSA - CBD/82 ANNEX

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 436,372.35 | 6,817.81 | .00 | 443,190.16 |
| | | Unsecured | 40.23 | .17 | .00 | 40.40 |
| | | Secured Supplemental | -57.00 | -9.17 | .00 | -66.17 |
| | | Secured Defaulted Master | 8,439.97 | 151.91 | .00 | 8,591.88 |
| | | Secured Defaulted Supplemental | 716.90 | 12.90 | .00 | 729.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.04 Adj Gross Coll | 445,512.45 | 6,973.62 | .00 | 452,486.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,966,677.79 | .00 | .00 | 1,966,677.79 |
| | | Unsecured | 366,514.22 | .00 | .00 | 366,514.22 |
| | | Secured Supplemental | 55,510.11 | .00 | .00 | 55,510.11 |
| | | Secured Defaulted Master | 42,549.07 | .00 | .00 | 42,549.07 |
| | | Secured Defaulted Supplemental | 2,526.23 | .00 | .00 | 2,526.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,433,777.42 | .00 | .00 | 2,433,777.42 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 448.28 | .00 | .00 | 448.28 |
| | | Unsecured | 83.53 | .00 | .00 | 83.53 |
| | | Secured Supplemental | 12.65 | .00 | .00 | 12.65 |
| | | Secured Defaulted Master | 9.72 | .00 | .00 | 9.72 |
| | | Secured Defaulted Supplemental | .57 | .00 | .00 | .57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 554.75 | .00 | .00 | 554.75 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 28,460.04 | .00 | .00 | 28,460.04 |
| | | Unsecured | 5,303.84 | .00 | .00 | 5,303.84 |
| | | Secured Supplemental | 803.29 | .00 | .00 | 803.29 |
| | | Secured Defaulted Master | 615.75 | .00 | .00 | 615.75 |
| | | Secured Defaulted Supplemental | 36.56 | .00 | .00 | 36.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,219.48 | .00 | .00 | 35,219.48 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 10,547.69 | .00 | .00 | 10,547.69 |
| | | Unsecured | 1,965.71 | .00 | .00 | 1,965.71 |
| | | Secured Supplemental | 297.71 | .00 | .00 | 297.71 |
| | | Secured Defaulted Master | 228.19 | .00 | .00 | 228.19 |
| | | Secured Defaulted Supplemental | 13.55 | .00 | .00 | 13.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,052.85 | .00 | .00 | 13,052.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 59,701.18 | .00 | .00 | 59,701.18 |
| | | Unsecured | 11,126.14 | .00 | .00 | 11,126.14 |
| | | Secured Supplemental | 1,685.10 | .00 | .00 | 1,685.10 |
| | | Secured Defaulted Master | 1,291.65 | .00 | .00 | 1,291.65 |
| | | Secured Defaulted Supplemental | 76.68 | .00 | .00 | 76.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73,880.75 | .00 | .00 | 73,880.75 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 66,687.52 | .00 | .00 | 66,687.52 |
| | | Unsecured | 12,433.36 | .00 | .00 | 12,433.36 |
| | | Secured Supplemental | 1,883.09 | .00 | .00 | 1,883.09 |
| | | Secured Defaulted Master | 1,443.42 | .00 | .00 | 1,443.42 |
| | | Secured Defaulted Supplemental | 85.69 | .00 | .00 | 85.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82,533.08 | .00 | .00 | 82,533.08 |
| 112.01 | CITY-AZUSA TD #1 | Secured Master | 783,653.37 | .00 | .00 | 783,653.37 |
| | | Unsecured | 146,043.32 | .00 | .00 | 146,043.32 |
| | | Secured Supplemental | 22,118.86 | .00 | .00 | 22,118.86 |
| | | Secured Defaulted Master | 16,954.37 | .00 | .00 | 16,954.37 |
| | | Secured Defaulted Supplemental | 1,006.63 | .00 | .00 | 1,006.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 969,776.55 | .00 | .00 | 969,776.55 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | Secured Master | 131,179.07 | .00 | .00 | 131,179.07 |
| | | Unsecured | 24,446.80 | .00 | .00 | 24,446.80 |
| | | Secured Supplemental | 3,702.56 | .00 | .00 | 3,702.56 |
| | | Secured Defaulted Master | 2,838.06 | .00 | .00 | 2,838.06 |
| | | Secured Defaulted Supplemental | 168.50 | .00 | .00 | 168.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162,334.99 | .00 | .00 | 162,334.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 71,368.85 | .00 | 71,368.85 |
| | | Unsecured | .00 | 13,316.20 | .00 | 13,316.20 |
| | | Secured Supplemental | .00 | 2,013.35 | .00 | 2,013.35 |
| | | Secured Defaulted Master | .00 | 1,545.91 | .00 | 1,545.91 |
| | | Secured Defaulted Supplemental | .00 | 91.79 | .00 | 91.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 88,336.10 | .00 | 88,336.10 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 5,560.10 | .00 | .00 | 5,560.10 |
| | | Unsecured | 1,036.19 | .00 | .00 | 1,036.19 |
| | | Secured Supplemental | 156.93 | .00 | .00 | 156.93 |
| | | Secured Defaulted Master | 120.29 | .00 | .00 | 120.29 |
| | | Secured Defaulted Supplemental | 7.15 | .00 | .00 | 7.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,880.66 | .00 | .00 | 6,880.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.05 AZUSA - WEST END

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 11,034.89 | .00 | .00 | 11,034.89 |
| | | Unsecured | 2,056.47 | .00 | .00 | 2,056.47 |
| | | Secured Supplemental | 311.45 | .00 | .00 | 311.45 |
| | | Secured Defaulted Master | 238.73 | .00 | .00 | 238.73 |
| | | Secured Defaulted Supplemental | 14.18 | .00 | .00 | 14.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,655.72 | .00 | .00 | 13,655.72 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 97,591.96 | .00 | .00 | 97,591.96 |
| | | Unsecured | 18,187.43 | .00 | .00 | 18,187.43 |
| | | Secured Supplemental | 2,754.57 | .00 | .00 | 2,754.57 |
| | | Secured Defaulted Master | 2,111.41 | .00 | .00 | 2,111.41 |
| | | Secured Defaulted Supplemental | 125.36 | .00 | .00 | 125.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 120,770.73 | .00 | .00 | 120,770.73 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 2,545.54 | .00 | .00 | 2,545.54 |
| | | Unsecured | 474.38 | .00 | .00 | 474.38 |
| | | Secured Supplemental | 71.85 | .00 | .00 | 71.85 |
| | | Secured Defaulted Master | 55.07 | .00 | .00 | 55.07 |
| | | Secured Defaulted Supplemental | 3.26 | .00 | .00 | 3.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,150.10 | .00 | .00 | 3,150.10 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | Secured Master | 768,264.56 | .00 | .00 | 768,264.56 |
| | | Unsecured | 143,186.76 | .00 | .00 | 143,186.76 |
| | | Secured Supplemental | 21,686.21 | .00 | .00 | 21,686.21 |
| | | Secured Defaulted Master | 16,622.74 | .00 | .00 | 16,622.74 |
| | | Secured Defaulted Supplemental | 986.94 | .00 | .00 | 986.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 950,747.21 | .00 | .00 | 950,747.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 33,303.61 | .00 | .00 | 33,303.61 |
| | | Unsecured | 6,207.01 | .00 | .00 | 6,207.01 |
| | | Secured Supplemental | 940.07 | .00 | .00 | 940.07 |
| | | Secured Defaulted Master | 720.59 | .00 | .00 | 720.59 |
| | | Secured Defaulted Supplemental | 42.78 | .00 | .00 | 42.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,214.06 | .00 | .00 | 41,214.06 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | Secured Master | 3,883.83 | .00 | .00 | 3,883.83 |
| | | Unsecured | 723.85 | .00 | .00 | 723.85 |
| | | Secured Supplemental | 109.62 | .00 | .00 | 109.62 |
| | | Secured Defaulted Master | 84.03 | .00 | .00 | 84.03 |
| | | Secured Defaulted Supplemental | 5.00 | .00 | .00 | 5.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,806.33 | .00 | .00 | 4,806.33 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | Secured Master | 72.41 | .00 | .00 | 72.41 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72.41 | .00 | .00 | 72.41 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | Secured Master | 2.82 | .00 | .00 | 2.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.82 | .00 | .00 | 2.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.05 AZUSA - WEST END

| ATE Acct. | | | | | | |
|-----------|----------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | .30 | .00 | .00 | .30 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .30 | .00 | .00 | .30 |
| | | Secured Master | 3,969,614.96 | 71,368.85 | .00 | 4,040,983.81 |
| | | Unsecured | 739,789.01 | 13,316.20 | .00 | 753,105.21 |
| | | Secured Supplemental | 112,044.07 | 2,013.35 | .00 | 114,057.42 |
| | | Secured Defaulted Master | 85,883.09 | 1,545.91 | .00 | 87,429.00 |
| | | Secured Defaulted Supplemental | 5,099.08 | 91.79 | .00 | 5,190.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.05 Adj Gross Coll | 4,912,430.21 | 88,336.10 | .00 | 5,000,766.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 379,764.00 | .00 | .00 | 379,764.00 |
| | | Unsecured | 158.71 | .00 | .00 | 158.71 |
| | | Secured Supplemental | -209.73 | .00 | .00 | -209.73 |
| | | Secured Defaulted Master | 28,685.05 | .00 | .00 | 28,685.05 |
| | | Secured Defaulted Supplemental | 496.30 | .00 | .00 | 496.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 408,894.33 | .00 | .00 | 408,894.33 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 87.47 | .00 | .00 | 87.47 |
| | | Unsecured | .03 | .00 | .00 | .03 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | 6.63 | .00 | .00 | 6.63 |
| | | Secured Defaulted Supplemental | .11 | .00 | .00 | .11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94.21 | .00 | .00 | 94.21 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 5,526.16 | .00 | .00 | 5,526.16 |
| | | Unsecured | 2.34 | .00 | .00 | 2.34 |
| | | Secured Supplemental | -2.94 | .00 | .00 | -2.94 |
| | | Secured Defaulted Master | 418.39 | .00 | .00 | 418.39 |
| | | Secured Defaulted Supplemental | 7.18 | .00 | .00 | 7.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,951.13 | .00 | .00 | 5,951.13 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,057.44 | .00 | .00 | 2,057.44 |
| | | Unsecured | .87 | .00 | .00 | .87 |
| | | Secured Supplemental | -1.12 | .00 | .00 | -1.12 |
| | | Secured Defaulted Master | 155.48 | .00 | .00 | 155.48 |
| | | Secured Defaulted Supplemental | 2.65 | .00 | .00 | 2.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,215.32 | .00 | .00 | 2,215.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,619.92 | .00 | .00 | 11,619.92 |
| | | Unsecured | 4.83 | .00 | .00 | 4.83 |
| | | Secured Supplemental | -6.45 | .00 | .00 | -6.45 |
| | | Secured Defaulted Master | 877.07 | .00 | .00 | 877.07 |
| | | Secured Defaulted Supplemental | 15.07 | .00 | .00 | 15.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,510.44 | .00 | .00 | 12,510.44 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 100.48 | .00 | .00 | 100.48 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 7.56 | .00 | .00 | 7.56 |
| | | Secured Defaulted Master | 14.82 | .00 | .00 | 14.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122.86 | .00 | .00 | 122.86 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 10,296.10 | .00 | .00 | 10,296.10 |
| | | Unsecured | .47 | .00 | .00 | .47 |
| | | Secured Supplemental | -21.00 | .00 | .00 | -21.00 |
| | | Secured Defaulted Master | 638.57 | .00 | .00 | 638.57 |
| | | Secured Defaulted Supplemental | 16.82 | .00 | .00 | 16.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,930.96 | .00 | .00 | 10,930.96 |
| 112.01 | CITY-AZUSA TD #1 | Secured Master | 163,151.45 | .00 | .00 | 163,151.45 |
| | | Unsecured | 66.02 | .00 | .00 | 66.02 |
| | | Secured Supplemental | -93.38 | .00 | .00 | -93.38 |
| | | Secured Defaulted Master | 12,282.82 | .00 | .00 | 12,282.82 |
| | | Secured Defaulted Supplemental | 197.75 | .00 | .00 | 197.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 175,604.66 | .00 | .00 | 175,604.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,075.79 | .00 | 3,075.79 |
| | | Unsecured | .00 | 1.34 | .00 | 1.34 |
| | | Secured Supplemental | .00 | -14.91 | .00 | -14.91 |
| | | Secured Defaulted Master | .00 | 90.36 | .00 | 90.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,152.58 | .00 | 3,152.58 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 58.70 | .00 | 58.70 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | 6.04 | .00 | 6.04 |
| | | Secured Defaulted Master | .00 | 8.17 | .00 | 8.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 72.91 | .00 | 72.91 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | Secured Master | 951.04 | .00 | .00 | 951.04 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -5.93 | .00 | .00 | -5.93 |
| | | Secured Defaulted Master | -6.85 | .00 | .00 | -6.85 |
| | | Secured Defaulted Supplemental | 33.10 | .00 | .00 | 33.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 971.36 | .00 | .00 | 971.36 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | Secured Master | .00 | 518.03 | .00 | 518.03 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | -33.73 | .00 | -33.73 |
| | | Secured Defaulted Master | .00 | -51.67 | .00 | -51.67 |
| | | Secured Defaulted Supplemental | .00 | 18.02 | .00 | 18.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 450.65 | .00 | 450.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,284.12 | .00 | .00 | 4,284.12 |
| | | Unsecured | 1.86 | .00 | .00 | 1.86 |
| | | Secured Supplemental | -7.68 | .00 | .00 | -7.68 |
| | | Secured Defaulted Master | 330.58 | .00 | .00 | 330.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,608.88 | .00 | .00 | 4,608.88 |
| 367.10 | SAN GAB VAL MWD-SWB-AZUSA | | | | | |
| | | Secured Master | .00 | 7,939.80 | .00 | 7,939.80 |
| | | Unsecured | .00 | 3.44 | .00 | 3.44 |
| | | Secured Supplemental | .00 | -38.47 | .00 | -38.47 |
| | | Secured Defaulted Master | .00 | 233.22 | .00 | 233.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,137.99 | .00 | 8,137.99 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 11.79 | .00 | .00 | 11.79 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .89 | .00 | .00 | .89 |
| | | Secured Defaulted Master | 1.74 | .00 | .00 | 1.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14.42 | .00 | .00 | 14.42 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.06 AZUSA - CBD/84 ANNEX # 3

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,084.49 | .00 | .00 | 1,084.49 |
| | | Unsecured | .46 | .00 | .00 | .46 |
| | | Secured Supplemental | -.57 | .00 | .00 | -.57 |
| | | Secured Defaulted Master | 81.98 | .00 | .00 | 81.98 |
| | | Secured Defaulted Supplemental | 1.41 | .00 | .00 | 1.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,167.77 | .00 | .00 | 1,167.77 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,152.20 | .00 | .00 | 2,152.20 |
| | | Unsecured | .90 | .00 | .00 | .90 |
| | | Secured Supplemental | -1.18 | .00 | .00 | -1.18 |
| | | Secured Defaulted Master | 162.67 | .00 | .00 | 162.67 |
| | | Secured Defaulted Supplemental | 2.79 | .00 | .00 | 2.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,317.38 | .00 | .00 | 2,317.38 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 19,034.74 | .00 | .00 | 19,034.74 |
| | | Unsecured | 7.98 | .00 | .00 | 7.98 |
| | | Secured Supplemental | -10.48 | .00 | .00 | -10.48 |
| | | Secured Defaulted Master | 1,438.60 | .00 | .00 | 1,438.60 |
| | | Secured Defaulted Supplemental | 24.62 | .00 | .00 | 24.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,495.46 | .00 | .00 | 20,495.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 496.37 | .00 | .00 | 496.37 |
| | | Unsecured | .21 | .00 | .00 | .21 |
| | | Secured Supplemental | -.26 | .00 | .00 | -.26 |
| | | Secured Defaulted Master | 37.51 | .00 | .00 | 37.51 |
| | | Secured Defaulted Supplemental | .64 | .00 | .00 | .64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 534.47 | .00 | .00 | 534.47 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 149,856.87 | .00 | .00 | 149,856.87 |
| | | Unsecured | 62.78 | .00 | .00 | 62.78 |
| | | Secured Supplemental | -82.51 | .00 | .00 | -82.51 |
| | | Secured Defaulted Master | 11,325.79 | .00 | .00 | 11,325.79 |
| | | Secured Defaulted Supplemental | 193.88 | .00 | .00 | 193.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 161,356.81 | .00 | .00 | 161,356.81 |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | | | | | |
| | | Secured Master | 6,495.97 | .00 | .00 | 6,495.97 |
| | | Unsecured | 2.73 | .00 | .00 | 2.73 |
| | | Secured Supplemental | -3.57 | .00 | .00 | -3.57 |
| | | Secured Defaulted Master | 490.95 | .00 | .00 | 490.95 |
| | | Secured Defaulted Supplemental | 8.41 | .00 | .00 | 8.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,994.49 | .00 | .00 | 6,994.49 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | | | | | |
| | | Secured Master | 757.66 | .00 | .00 | 757.66 |
| | | Unsecured | .32 | .00 | .00 | .32 |
| | | Secured Supplemental | -.39 | .00 | .00 | -.39 |
| | | Secured Defaulted Master | 57.25 | .00 | .00 | 57.25 |
| | | Secured Defaulted Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 815.84 | .00 | .00 | 815.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Secured Master | 757,728.27 | 11,592.32 | .00 | 769,320.59 |
| | | Unsecured | 310.51 | 4.78 | .00 | 315.29 |
| | | Secured Supplemental | -438.77 | -81.07 | .00 | -519.84 |
| | | Secured Defaulted Master | 56,999.05 | 280.08 | .00 | 57,279.13 |
| | | Secured Defaulted Supplemental | 1,001.73 | 18.02 | .00 | 1,019.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.06 Adj Gross Coll | 815,600.79 | 11,814.13 | .00 | 827,414.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 188,759.33 | .00 | .00 | 188,759.33 |
| | | Unsecured | 26,821.20 | .00 | .00 | 26,821.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 215,580.53 | .00 | .00 | 215,580.53 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 43.02 | .00 | .00 | 43.02 |
| | | Unsecured | 6.11 | .00 | .00 | 6.11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49.13 | .00 | .00 | 49.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,731.55 | .00 | .00 | 2,731.55 |
| | | Unsecured | 388.13 | .00 | .00 | 388.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,119.68 | .00 | .00 | 3,119.68 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,012.36 | .00 | .00 | 1,012.36 |
| | | Unsecured | 143.84 | .00 | .00 | 143.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,156.20 | .00 | .00 | 1,156.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,730.11 | .00 | .00 | 5,730.11 |
| | | Unsecured | 814.20 | .00 | .00 | 814.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,544.31 | .00 | .00 | 6,544.31 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 6,403.34 | .00 | .00 | 6,403.34 |
| | | Unsecured | 909.86 | .00 | .00 | 909.86 |
| | | 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 |
| | | Total Adj Gross Coll | 7,313.20 | .00 | .00 | 7,313.20 |
| 112.01 | CITY-AZUSA TD #1 | Secured Master | 75,214.13 | .00 | .00 | 75,214.13 |
| | | Unsecured | 10,687.30 | .00 | .00 | 10,687.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85,901.43 | .00 | .00 | 85,901.43 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | Secured Master | 12,590.41 | .00 | .00 | 12,590.41 |
| | | Unsecured | 1,788.99 | .00 | .00 | 1,788.99 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,379.40 | .00 | .00 | 14,379.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,858.01 | .00 | 6,858.01 |
| | | Unsecured | .00 | 974.47 | .00 | 974.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,832.48 | .00 | 7,832.48 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 533.65 | .00 | .00 | 533.65 |
| | | Unsecured | 75.82 | .00 | .00 | 75.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 609.47 | .00 | .00 | 609.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,059.11 | .00 | .00 | 1,059.11 |
| | | Unsecured | 150.49 | .00 | .00 | 150.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,209.60 | .00 | .00 | 1,209.60 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 9,366.76 | .00 | .00 | 9,366.76 |
| | | Unsecured | 1,330.94 | .00 | .00 | 1,330.94 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,697.70 | .00 | .00 | 10,697.70 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 244.32 | .00 | .00 | 244.32 |
| | | Unsecured | 34.71 | .00 | .00 | 34.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 279.03 | .00 | .00 | 279.03 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | Secured Master | 73,742.97 | .00 | .00 | 73,742.97 |
| | | Unsecured | 10,478.26 | .00 | .00 | 10,478.26 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,221.23 | .00 | .00 | 84,221.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,196.69 | .00 | .00 | 3,196.69 |
| | | Unsecured | 454.22 | .00 | .00 | 454.22 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,650.91 | .00 | .00 | 3,650.91 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | Secured Master | 372.79 | .00 | .00 | 372.79 |
| | | Unsecured | 52.97 | .00 | .00 | 52.97 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 425.76 | .00 | .00 | 425.76 |
| | | Secured Master | 381,000.54 | 6,858.01 | .00 | 387,858.55 |
| | | Unsecured | 54,137.04 | 974.47 | .00 | 55,111.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.07 Adj Gross Coll | 435,137.58 | 7,832.48 | .00 | 442,970.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 71,186.33 | .00 | .00 | 71,186.33 |
| | | Unsecured | 8,231.25 | .00 | .00 | 8,231.25 |
| | | Secured Supplemental | -1,412.91 | .00 | .00 | -1,412.91 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,004.67 | .00 | .00 | 78,004.67 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 16.23 | .00 | .00 | 16.23 |
| | | Unsecured | 1.87 | .00 | .00 | 1.87 |
| | | Secured Supplemental | -.31 | .00 | .00 | -.31 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.79 | .00 | .00 | 17.79 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 1,049.42 | .00 | .00 | 1,049.42 |
| | | Unsecured | 121.34 | .00 | .00 | 121.34 |
| | | Secured Supplemental | -20.82 | .00 | .00 | -20.82 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,149.94 | .00 | .00 | 1,149.94 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 381.89 | .00 | .00 | 381.89 |
| | | Unsecured | 44.15 | .00 | .00 | 44.15 |
| | | Secured Supplemental | -7.57 | .00 | .00 | -7.57 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 418.47 | .00 | .00 | 418.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,161.56 | .00 | .00 | 2,161.56 |
| | | Unsecured | 249.93 | .00 | .00 | 249.93 |
| | | Secured Supplemental | -42.89 | .00 | .00 | -42.89 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,368.60 | .00 | .00 | 2,368.60 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 2,415.53 | .00 | .00 | 2,415.53 |
| | | Unsecured | 279.30 | .00 | .00 | 279.30 |
| | | Secured Supplemental | -47.93 | .00 | .00 | -47.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,646.90 | .00 | .00 | 2,646.90 |
| 112.01 | CITY-AZUSA TD #1 | Secured Master | 28,372.96 | .00 | .00 | 28,372.96 |
| | | Unsecured | 3,280.72 | .00 | .00 | 3,280.72 |
| | | Secured Supplemental | -563.09 | .00 | .00 | -563.09 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,090.59 | .00 | .00 | 31,090.59 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 598.12 | .00 | 598.12 |
| | | Unsecured | .00 | 69.16 | .00 | 69.16 |
| | | 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 |
| | | Total Adj Gross Coll | .00 | 655.41 | .00 | 655.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 120.50 | .00 | .00 | 120.50 |
| | | Unsecured | 13.93 | .00 | .00 | 13.93 |
| | | Secured Supplemental | -2.38 | .00 | .00 | -2.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.05 | .00 | .00 | 132.05 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 201.31 | .00 | .00 | 201.31 |
| | | Unsecured | 23.27 | .00 | .00 | 23.27 |
| | | Secured Supplemental | -3.98 | .00 | .00 | -3.98 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 220.60 | .00 | .00 | 220.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 399.53 | .00 | .00 | 399.53 |
| | | Unsecured | 46.19 | .00 | .00 | 46.19 |
| | | Secured Supplemental | -7.92 | .00 | .00 | -7.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 437.80 | .00 | .00 | 437.80 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 3,533.42 | .00 | .00 | 3,533.42 |
| | | Unsecured | 408.56 | .00 | .00 | 408.56 |
| | | Secured Supplemental | -70.11 | .00 | .00 | -70.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,871.87 | .00 | .00 | 3,871.87 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 92.17 | .00 | .00 | 92.17 |
| | | Unsecured | 10.65 | .00 | .00 | 10.65 |
| | | Secured Supplemental | -1.82 | .00 | .00 | -1.82 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101.00 | .00 | .00 | 101.00 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | Secured Master | 27,817.99 | .00 | .00 | 27,817.99 |
| | | Unsecured | 3,216.55 | .00 | .00 | 3,216.55 |
| | | Secured Supplemental | -552.07 | .00 | .00 | -552.07 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,482.47 | .00 | .00 | 30,482.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,205.89 | .00 | .00 | 1,205.89 |
| | | Unsecured | 139.43 | .00 | .00 | 139.43 |
| | | Secured Supplemental | -23.92 | .00 | .00 | -23.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,321.40 | .00 | .00 | 1,321.40 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | Secured Master | 140.63 | .00 | .00 | 140.63 |
| | | Unsecured | 16.26 | .00 | .00 | 16.26 |
| | | Secured Supplemental | -2.78 | .00 | .00 | -2.78 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154.11 | .00 | .00 | 154.11 |
| | | Secured Master | 139,095.36 | 598.12 | .00 | 139,693.48 |
| | | Unsecured | 16,083.40 | 69.16 | .00 | 16,152.56 |
| | | Secured Supplemental | -2,760.50 | -11.87 | .00 | -2,772.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.08 Adj Gross Coll | 152,418.26 | 655.41 | .00 | 153,073.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 83,878.39 | .00 | .00 | 83,878.39 |
| | | Unsecured | 2,371.32 | .00 | .00 | 2,371.32 |
| | | Secured Supplemental | 516.89 | .00 | .00 | 516.89 |
| | | Secured Defaulted Master | 344.48 | .00 | .00 | 344.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,111.08 | .00 | .00 | 87,111.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 19.53 | .00 | .00 | 19.53 |
| | | Unsecured | .68 | .00 | .00 | .68 |
| | | Secured Supplemental | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Master | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.39 | .00 | .00 | 20.39 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 5.05 | ROAD DIST # 1 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,107.46 | .00 | .00 | 3,107.46 |
| | | Unsecured | 991.02 | .00 | .00 | 991.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,098.48 | .00 | .00 | 4,098.48 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 1,211.75 | .00 | .00 | 1,211.75 |
| | | Unsecured | 29.64 | .00 | .00 | 29.64 |
| | | Secured Supplemental | 7.47 | .00 | .00 | 7.47 |
| | | Secured Defaulted Master | 5.08 | .00 | .00 | 5.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,253.94 | .00 | .00 | 1,253.94 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 460.34 | .00 | .00 | 460.34 |
| | | Unsecured | 15.97 | .00 | .00 | 15.97 |
| | | Secured Supplemental | 2.77 | .00 | .00 | 2.77 |
| | | Secured Defaulted Master | 1.86 | .00 | .00 | 1.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 480.94 | .00 | .00 | 480.94 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 2,605.65 | .00 | .00 | 2,605.65 |
| | | Unsecured | 90.49 | .00 | .00 | 90.49 |
| | | Secured Supplemental | 15.68 | .00 | .00 | 15.68 |
| | | Secured Defaulted Master | 10.46 | .00 | .00 | 10.46 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,722.28 | .00 | .00 | 2,722.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,911.79 | .00 | .00 | 2,911.79 |
| | | Unsecured | 101.12 | .00 | .00 | 101.12 |
| | | Secured Supplemental | 17.53 | .00 | .00 | 17.53 |
| | | Secured Defaulted Master | 11.68 | .00 | .00 | 11.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,042.12 | .00 | .00 | 3,042.12 |
| 112.01 | CITY-AZUSA TD #1 | | | | | |
| | | Secured Master | 33,277.51 | .00 | .00 | 33,277.51 |
| | | Unsecured | 882.21 | .00 | .00 | 882.21 |
| | | Secured Supplemental | 205.93 | .00 | .00 | 205.93 |
| | | Secured Defaulted Master | 137.30 | .00 | .00 | 137.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,502.95 | .00 | .00 | 34,502.95 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 363.59 | .00 | 363.59 |
| | | Unsecured | .00 | 24.01 | .00 | 24.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 2.50 | .00 | 2.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 390.10 | .00 | 390.10 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 2,844.70 | .00 | .00 | 2,844.70 |
| | | Unsecured | 10.25 | .00 | .00 | 10.25 |
| | | Secured Supplemental | 34.47 | .00 | .00 | 34.47 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,889.42 | .00 | .00 | 2,889.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,549.51 | .00 | 1,549.51 |
| | | Unsecured | .00 | 5.57 | .00 | 5.57 |
| | | Secured Supplemental | .00 | 18.78 | .00 | 18.78 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,573.86 | .00 | 1,573.86 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 73.07 | .00 | .00 | 73.07 |
| | | Unsecured | 4.78 | .00 | .00 | 4.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .58 | .00 | .00 | .58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78.43 | .00 | .00 | 78.43 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 242.66 | .00 | .00 | 242.66 |
| | | Unsecured | 8.41 | .00 | .00 | 8.41 |
| | | Secured Supplemental | 1.46 | .00 | .00 | 1.46 |
| | | Secured Defaulted Master | .99 | .00 | .00 | .99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 253.52 | .00 | .00 | 253.52 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 481.60 | .00 | .00 | 481.60 |
| | | Unsecured | 16.72 | .00 | .00 | 16.72 |
| | | Secured Supplemental | 2.89 | .00 | .00 | 2.89 |
| | | Secured Defaulted Master | 1.93 | .00 | .00 | 1.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 503.14 | .00 | .00 | 503.14 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 4,259.36 | .00 | .00 | 4,259.36 |
| | | Unsecured | 147.91 | .00 | .00 | 147.91 |
| | | Secured Supplemental | 25.64 | .00 | .00 | 25.64 |
| | | Secured Defaulted Master | 17.10 | .00 | .00 | 17.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,450.01 | .00 | .00 | 4,450.01 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 111.07 | .00 | .00 | 111.07 |
| | | Unsecured | 3.84 | .00 | .00 | 3.84 |
| | | Secured Supplemental | .66 | .00 | .00 | .66 |
| | | Secured Defaulted Master | .44 | .00 | .00 | .44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116.01 | .00 | .00 | 116.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 33,533.42 | .00 | .00 | 33,533.42 |
| | | Unsecured | 1,164.55 | .00 | .00 | 1,164.55 |
| | | Secured Supplemental | 201.90 | .00 | .00 | 201.90 |
| | | Secured Defaulted Master | 134.61 | .00 | .00 | 134.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,034.48 | .00 | .00 | 35,034.48 |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | | | | | |
| | | Secured Master | 1,453.62 | .00 | .00 | 1,453.62 |
| | | Unsecured | 50.47 | .00 | .00 | 50.47 |
| | | Secured Supplemental | 8.75 | .00 | .00 | 8.75 |
| | | Secured Defaulted Master | 5.83 | .00 | .00 | 5.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,518.67 | .00 | .00 | 1,518.67 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | | | | | |
| | | Secured Master | 169.50 | .00 | .00 | 169.50 |
| | | Unsecured | 5.87 | .00 | .00 | 5.87 |
| | | Secured Supplemental | 1.02 | .00 | .00 | 1.02 |
| | | Secured Defaulted Master | .69 | .00 | .00 | .69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 177.08 | .00 | .00 | 177.08 |
| | | Secured Master | 170,641.42 | 1,913.10 | .00 | 172,554.52 |
| | | Unsecured | 5,895.25 | 29.58 | .00 | 5,924.83 |
| | | Secured Supplemental | 1,043.17 | 18.78 | .00 | 1,061.95 |
| | | Secured Defaulted Master | 673.10 | 2.50 | .00 | 675.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.09 Adj Gross Coll | 178,252.94 | 1,963.96 | .00 | 180,216.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 4,647.54 | .00 | .00 | 4,647.54 |
| | | Unsecured | -46.18 | .00 | .00 | -46.18 |
| | | Secured Supplemental | 2,731.91 | .00 | .00 | 2,731.91 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,333.27 | .00 | .00 | 7,333.27 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1.05 | .00 | .00 | 1.05 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .61 | .00 | .00 | .61 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.65 | .00 | .00 | 1.65 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 67.25 | .00 | .00 | 67.25 |
| | | Unsecured | -.67 | .00 | .00 | -.67 |
| | | Secured Supplemental | 39.52 | .00 | .00 | 39.52 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106.10 | .00 | .00 | 106.10 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 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 | 24.92 | .00 | .00 | 24.92 |
| | | Unsecured | -.25 | .00 | .00 | -.25 |
| | | Secured Supplemental | 14.64 | .00 | .00 | 14.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39.31 | .00 | .00 | 39.31 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 141.08 | .00 | .00 | 141.08 |
| | | Unsecured | -1.40 | .00 | .00 | -1.40 |
| | | Secured Supplemental | 82.92 | .00 | .00 | 82.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222.60 | .00 | .00 | 222.60 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 157.65 | .00 | .00 | 157.65 |
| | | Unsecured | -1.56 | .00 | .00 | -1.56 |
| | | Secured Supplemental | 92.66 | .00 | .00 | 92.66 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 248.75 | .00 | .00 | 248.75 |
| 112.01 | CITY-AZUSA TD #1 | | | | | |
| | | Secured Master | 1,851.85 | .00 | .00 | 1,851.85 |
| | | Unsecured | -18.39 | .00 | .00 | -18.39 |
| | | Secured Supplemental | 1,088.51 | .00 | .00 | 1,088.51 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,921.97 | .00 | .00 | 2,921.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------|---------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 309.98 | .00 | .00 | 309.98 |
| | | Unsecured | -3.08 | .00 | .00 | -3.08 |
| | | Secured Supplemental | 182.20 | .00 | .00 | 182.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 489.10 | .00 | .00 | 489.10 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 168.85 | .00 | 168.85 |
| | | Unsecured | .00 | -1.68 | .00 | -1.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 167.17 | .00 | 167.17 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 13.13 | .00 | .00 | 13.13 |
| | | Unsecured | -.13 | .00 | .00 | -.13 |
| | | Secured Supplemental | 7.71 | .00 | .00 | 7.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.71 | .00 | .00 | 20.71 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 26.07 | .00 | .00 | 26.07 |
| | | Unsecured | -.26 | .00 | .00 | -.26 |
| | | Secured Supplemental | 15.32 | .00 | .00 | 15.32 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41.13 | .00 | .00 | 41.13 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 230.62 | .00 | .00 | 230.62 |
| | | Unsecured | -2.29 | .00 | .00 | -2.29 |
| | | Secured Supplemental | 135.54 | .00 | .00 | 135.54 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 363.87 | .00 | .00 | 363.87 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 6.01 | .00 | .00 | 6.01 |
| | | Unsecured | -.06 | .00 | .00 | -.06 |
| | | Secured Supplemental | 3.53 | .00 | .00 | 3.53 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.48 | .00 | .00 | 9.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

| ATE Acct. | | | | | | |
|-----------|-------------------------------|----------------------------------------|------------------|---------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,815.63 | .00 | .00 | 1,815.63 |
| | | Unsecured | -18.03 | .00 | .00 | -18.03 |
| | | Secured Supplemental | 1,067.21 | .00 | .00 | 1,067.21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,864.81 | .00 | .00 | 2,864.81 |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | | | | | |
| | | Secured Master | 78.70 | .00 | .00 | 78.70 |
| | | Unsecured | -.78 | .00 | .00 | -.78 |
| | | Secured Supplemental | 46.26 | .00 | .00 | 46.26 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124.18 | .00 | .00 | 124.18 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | | | | | |
| | | Secured Master | 9.17 | .00 | .00 | 9.17 |
| | | Unsecured | -.09 | .00 | .00 | -.09 |
| | | Secured Supplemental | 5.39 | .00 | .00 | 5.39 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14.47 | .00 | .00 | 14.47 |
| | | Secured Master | 9,380.65 | 168.85 | .00 | 9,549.50 |
| | | Unsecured | -93.18 | -1.68 | .00 | -94.86 |
| | | Secured Supplemental | 5,513.93 | .00 | .00 | 5,513.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 112.10 Adj Gross Coll | 14,801.40 | 167.17 | .00 | 14,968.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 144,726.53 | .00 | .00 | 144,726.53 |
| | | Unsecured | 267,510.44 | .00 | .00 | 267,510.44 |
| | | Secured Supplemental | 4,510.05 | .00 | .00 | 4,510.05 |
| | | Secured Defaulted Master | 11,993.91 | .00 | .00 | 11,993.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 428,740.93 | .00 | .00 | 428,740.93 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 32.97 | .00 | .00 | 32.97 |
| | | Unsecured | 60.91 | .00 | .00 | 60.91 |
| | | Secured Supplemental | 1.02 | .00 | .00 | 1.02 |
| | | Secured Defaulted Master | 2.75 | .00 | .00 | 2.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97.65 | .00 | .00 | 97.65 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 8,421.40 | .00 | .00 | 8,421.40 |
| | | Unsecured | 15,566.44 | .00 | .00 | 15,566.44 |
| | | Secured Supplemental | 262.39 | .00 | .00 | 262.39 |
| | | Secured Defaulted Master | 697.99 | .00 | .00 | 697.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,948.22 | .00 | .00 | 24,948.22 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 50,647.30 | .00 | .00 | 50,647.30 |
| | | Unsecured | 93,617.10 | .00 | .00 | 93,617.10 |
| | | Secured Supplemental | 1,578.16 | .00 | .00 | 1,578.16 |
| | | Secured Defaulted Master | 4,197.78 | .00 | .00 | 4,197.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150,040.34 | .00 | .00 | 150,040.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.03 BALDWIN PARK - SAN GAB RIVER

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,864.09 | .00 | .00 | 1,864.09 |
| | | Unsecured | 3,441.82 | .00 | .00 | 3,441.82 |
| | | Secured Supplemental | 57.99 | .00 | .00 | 57.99 |
| | | Secured Defaulted Master | 155.48 | .00 | .00 | 155.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,519.38 | .00 | .00 | 5,519.38 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 770.64 | .00 | .00 | 770.64 |
| | | Unsecured | 1,466.42 | .00 | .00 | 1,466.42 |
| | | Secured Supplemental | 24.15 | .00 | .00 | 24.15 |
| | | Secured Defaulted Master | 64.24 | .00 | .00 | 64.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,325.45 | .00 | .00 | 2,325.45 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 4,362.14 | .00 | .00 | 4,362.14 |
| | | Unsecured | 8,300.03 | .00 | .00 | 8,300.03 |
| | | Secured Supplemental | 136.68 | .00 | .00 | 136.68 |
| | | Secured Defaulted Master | 363.57 | .00 | .00 | 363.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,162.42 | .00 | .00 | 13,162.42 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 5,295.64 | .00 | .00 | 5,295.64 |
| | | Unsecured | 10,076.45 | .00 | .00 | 10,076.45 |
| | | Secured Supplemental | 165.92 | .00 | .00 | 165.92 |
| | | Secured Defaulted Master | 441.38 | .00 | .00 | 441.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,979.39 | .00 | .00 | 15,979.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 47,907.68 | .00 | .00 | 47,907.68 |
| | | Unsecured | 88,553.12 | .00 | .00 | 88,553.12 |
| | | Secured Supplemental | 1,492.77 | .00 | .00 | 1,492.77 |
| | | Secured Defaulted Master | 3,970.73 | .00 | .00 | 3,970.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 141,924.30 | .00 | .00 | 141,924.30 |
| 114.51 | CITY-BALDWIN PK CONSOL. LT DIST | Secured Master | 9,725.73 | .00 | .00 | 9,725.73 |
| | | Unsecured | 17,977.17 | .00 | .00 | 17,977.17 |
| | | Secured Supplemental | 303.04 | .00 | .00 | 303.04 |
| | | Secured Defaulted Master | 806.13 | .00 | .00 | 806.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,812.07 | .00 | .00 | 28,812.07 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | 3,141.80 | .00 | .00 | 3,141.80 |
| | | Unsecured | 6,135.31 | .00 | .00 | 6,135.31 |
| | | Secured Supplemental | 123.11 | .00 | .00 | 123.11 |
| | | Secured Defaulted Master | 8.41 | .00 | .00 | 8.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,408.63 | .00 | .00 | 9,408.63 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 2,739.47 | .00 | 2,739.47 |
| | | Unsecured | .00 | 2,761.63 | .00 | 2,761.63 |
| | | Secured Supplemental | .00 | 46.61 | .00 | 46.61 |
| | | Secured Defaulted Master | .00 | 122.59 | .00 | 122.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,670.30 | .00 | 5,670.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 244.57 | .00 | .00 | 244.57 |
| | | Unsecured | 451.89 | .00 | .00 | 451.89 |
| | | Secured Supplemental | 7.64 | .00 | .00 | 7.64 |
| | | Secured Defaulted Master | 20.26 | .00 | .00 | 20.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 724.36 | .00 | .00 | 724.36 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 408.54 | .00 | .00 | 408.54 |
| | | Unsecured | 755.11 | .00 | .00 | 755.11 |
| | | Secured Supplemental | 12.75 | .00 | .00 | 12.75 |
| | | Secured Defaulted Master | 33.86 | .00 | .00 | 33.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,210.26 | .00 | .00 | 1,210.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 810.82 | .00 | .00 | 810.82 |
| | | Unsecured | 1,498.74 | .00 | .00 | 1,498.74 |
| | | Secured Supplemental | 25.26 | .00 | .00 | 25.26 |
| | | Secured Defaulted Master | 67.21 | .00 | .00 | 67.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,402.03 | .00 | .00 | 2,402.03 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 8,750.04 | .00 | .00 | 8,750.04 |
| | | Unsecured | 16,173.79 | .00 | .00 | 16,173.79 |
| | | Secured Supplemental | 272.65 | .00 | .00 | 272.65 |
| | | Secured Defaulted Master | 725.22 | .00 | .00 | 725.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,921.70 | .00 | .00 | 25,921.70 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 84.46 | .00 | .00 | 84.46 |
| | | Unsecured | 156.04 | .00 | .00 | 156.04 |
| | | Secured Supplemental | 2.61 | .00 | .00 | 2.61 |
| | | Secured Defaulted Master | 6.99 | .00 | .00 | 6.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 250.10 | .00 | .00 | 250.10 |
| 820.03 | BALDWIN PARK UNIF SCH DIST | Secured Master | 56,855.81 | .00 | .00 | 56,855.81 |
| | | Unsecured | 105,093.04 | .00 | .00 | 105,093.04 |
| | | Secured Supplemental | 1,771.59 | .00 | .00 | 1,771.59 |
| | | Secured Defaulted Master | 4,712.39 | .00 | .00 | 4,712.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168,432.83 | .00 | .00 | 168,432.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 820.06 | CO.SCH.SERV.FD.- BALDWIN PARK | | | | | |
| | | Secured Master | 2,639.30 | .00 | .00 | 2,639.30 |
| | | Unsecured | 4,878.64 | .00 | .00 | 4,878.64 |
| | | Secured Supplemental | 82.24 | .00 | .00 | 82.24 |
| | | Secured Defaulted Master | 218.75 | .00 | .00 | 218.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,818.93 | .00 | .00 | 7,818.93 |
| 820.07 | DEV.CTR.HDCPD.MINOR-BALDWIN PARK | | | | | |
| | | Secured Master | 284.76 | .00 | .00 | 284.76 |
| | | Unsecured | 526.43 | .00 | .00 | 526.43 |
| | | Secured Supplemental | 8.88 | .00 | .00 | 8.88 |
| | | Secured Defaulted Master | 23.60 | .00 | .00 | 23.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 843.67 | .00 | .00 | 843.67 |
| | | Secured Master | 346,974.22 | 2,739.47 | .00 | 349,713.69 |
| | | Unsecured | 642,238.89 | 2,761.63 | .00 | 645,000.52 |
| | | Secured Supplemental | 10,838.90 | 46.61 | .00 | 10,885.51 |
| | | Secured Defaulted Master | 28,510.65 | 122.59 | .00 | 28,633.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 114.03 Adj Gross Coll | 1,028,562.66 | 5,670.30 | .00 | 1,034,232.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.04 BALDWIN PARK - PUENTE MERCED

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 141,366.19 | .00 | .00 | 141,366.19 |
| | | Unsecured | 20,138.48 | .00 | .00 | 20,138.48 |
| | | Secured Supplemental | 3,428.23 | .00 | .00 | 3,428.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 164,932.90 | .00 | .00 | 164,932.90 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 32.15 | .00 | .00 | 32.15 |
| | | Unsecured | 4.58 | .00 | .00 | 4.58 |
| | | 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 |
| | | Total Adj Gross Coll | 37.50 | .00 | .00 | 37.50 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 8,225.67 | .00 | .00 | 8,225.67 |
| | | Unsecured | 1,171.79 | .00 | .00 | 1,171.79 |
| | | Secured Supplemental | 199.47 | .00 | .00 | 199.47 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,596.93 | .00 | .00 | 9,596.93 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 49,469.95 | .00 | .00 | 49,469.95 |
| | | Unsecured | 7,047.27 | .00 | .00 | 7,047.27 |
| | | Secured Supplemental | 1,199.64 | .00 | .00 | 1,199.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,716.86 | .00 | .00 | 57,716.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,812.47 | .00 | .00 | 1,812.47 |
| | | Unsecured | 258.19 | .00 | .00 | 258.19 |
| | | Secured Supplemental | 43.95 | .00 | .00 | 43.95 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,114.61 | .00 | .00 | 2,114.61 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 756.98 | .00 | .00 | 756.98 |
| | | Unsecured | 107.83 | .00 | .00 | 107.83 |
| | | Secured Supplemental | 18.35 | .00 | .00 | 18.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 883.16 | .00 | .00 | 883.16 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 4,284.33 | .00 | .00 | 4,284.33 |
| | | Unsecured | 610.32 | .00 | .00 | 610.32 |
| | | Secured Supplemental | 103.89 | .00 | .00 | 103.89 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,998.54 | .00 | .00 | 4,998.54 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 5,201.47 | .00 | .00 | 5,201.47 |
| | | Unsecured | 740.97 | .00 | .00 | 740.97 |
| | | Secured Supplemental | 126.13 | .00 | .00 | 126.13 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,068.57 | .00 | .00 | 6,068.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.04 BALDWIN PARK - PUENTE MERCED

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|-----------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 114.01 | CITY-BALDWIN PK TD #1 | Secured Master | 46,794.18 | .00 | .00 | 46,794.18 |
| | | Unsecured | 6,666.09 | .00 | .00 | 6,666.09 |
| | | Secured Supplemental | 1,134.75 | .00 | .00 | 1,134.75 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,595.02 | .00 | .00 | 54,595.02 |
| 114.51 | CITY-BALDWIN PK CONSOL. LT DIST | Secured Master | 9,499.79 | .00 | .00 | 9,499.79 |
| | | Unsecured | 1,353.29 | .00 | .00 | 1,353.29 |
| | | Secured Supplemental | 230.37 | .00 | .00 | 230.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,083.45 | .00 | .00 | 11,083.45 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | 5,015.99 | .00 | .00 | 5,015.99 |
| | | Unsecured | 714.55 | .00 | .00 | 714.55 |
| | | Secured Supplemental | 121.63 | .00 | .00 | 121.63 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,852.17 | .00 | .00 | 5,852.17 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 1,465.91 | .00 | 1,465.91 |
| | | Unsecured | .00 | 208.83 | .00 | 208.83 |
| | | Secured Supplemental | .00 | 35.55 | .00 | 35.55 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,710.29 | .00 | 1,710.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 238.76 | .00 | .00 | 238.76 |
| | | Unsecured | 34.01 | .00 | .00 | 34.01 |
| | | 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 |
| | | Total Adj Gross Coll | 278.55 | .00 | .00 | 278.55 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 399.07 | .00 | .00 | 399.07 |
| | | Unsecured | 56.85 | .00 | .00 | 56.85 |
| | | Secured Supplemental | 9.67 | .00 | .00 | 9.67 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 465.59 | .00 | .00 | 465.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 791.93 | .00 | .00 | 791.93 |
| | | Unsecured | 112.81 | .00 | .00 | 112.81 |
| | | Secured Supplemental | 19.20 | .00 | .00 | 19.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 923.94 | .00 | .00 | 923.94 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 8,546.77 | .00 | .00 | 8,546.77 |
| | | Unsecured | 1,217.53 | .00 | .00 | 1,217.53 |
| | | Secured Supplemental | 207.25 | .00 | .00 | 207.25 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,971.55 | .00 | .00 | 9,971.55 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 82.48 | .00 | .00 | 82.48 |
| | | Unsecured | 11.75 | .00 | .00 | 11.75 |
| | | 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 |
| | | Total Adj Gross Coll | 96.23 | .00 | .00 | 96.23 |
| 820.03 | BALDWIN PARK UNIF SCH DIST | Secured Master | 55,534.36 | .00 | .00 | 55,534.36 |
| | | Unsecured | 7,911.18 | .00 | .00 | 7,911.18 |
| | | Secured Supplemental | 1,346.70 | .00 | .00 | 1,346.70 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,792.24 | .00 | .00 | 64,792.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,577.90 | .00 | .00 | 2,577.90 |
| | | Unsecured | 367.23 | .00 | .00 | 367.23 |
| | | Secured Supplemental | 62.51 | .00 | .00 | 62.51 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,007.64 | .00 | .00 | 3,007.64 |
| 820.07 | DEV.CTR.HDCPD.MINOR-BALDWIN PARK | | | | | |
| | | Secured Master | 278.06 | .00 | .00 | 278.06 |
| | | Unsecured | 39.61 | .00 | .00 | 39.61 |
| | | 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 |
| | | Total Adj Gross Coll | 324.41 | .00 | .00 | 324.41 |
| | | Secured Master | 340,908.50 | 1,465.91 | .00 | 342,374.41 |
| | | Unsecured | 48,564.33 | 208.83 | .00 | 48,773.16 |
| | | Secured Supplemental | 8,267.03 | 35.55 | .00 | 8,302.58 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 114.04 Adj Gross Coll | 397,739.86 | 1,710.29 | .00 | 399,450.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12.24 | .00 | .00 | 12.24 |
| | | Unsecured | -.13 | .00 | .00 | -.13 |
| | | Secured Supplemental | -.84 | .00 | .00 | -.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.27 | .00 | .00 | 11.27 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | .72 | .00 | .00 | .72 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .66 | .00 | .00 | .66 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 4.32 | .00 | .00 | 4.32 |
| | | Unsecured | -.05 | .00 | .00 | -.05 |
| | | Secured Supplemental | -.25 | .00 | .00 | -.25 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.03 | .00 | .00 | 4.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.05 BALDWIN PARK - W. RAMONA BLVD

| ATE Acct. | | | | | | | |
|-----------|----------------------------------|--------------------------------|------------|------------|------------|------------|--|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total | |
| 7.31 | L A C FIRE-FFW | 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 | |
| | | Total Adj Gross Coll | .26 | .00 | .00 | .26 | |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | .08 | .00 | .00 | .08 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .02 | .00 | .00 | .02 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .10 | .00 | .00 | .10 | |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | .38 | .00 | .00 | .38 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 | |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .36 | .00 | .00 | .36 | |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | .46 | .00 | .00 | .46 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .44 | .00 | .00 | .44 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4.10 | .00 | .00 | 4.10 |
| | | Unsecured | -.04 | .00 | .00 | -.04 |
| | | Secured Supplemental | -.25 | .00 | .00 | -.25 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.82 | .00 | .00 | 3.82 |
| 114.51 | CITY-BALDWIN PK CONSOL. LT DIST | Secured Master | .82 | .00 | .00 | .82 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .76 | .00 | .00 | .76 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | -29.42 | .00 | .00 | -29.42 |
| | | Unsecured | .32 | .00 | .00 | .32 |
| | | Secured Supplemental | 1.72 | .00 | .00 | 1.72 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -27.38 | .00 | .00 | -27.38 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | .03 | .00 | .00 | .03 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | .08 | .00 | .00 | .08 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .10 | .00 | .00 | .10 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | .77 | .00 | .00 | .77 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .72 | .00 | .00 | .72 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 820.03 | BALDWIN PARK UNIF SCH DIST | Secured Master | 4.87 | .00 | .00 | 4.87 |
| | | Unsecured | -.06 | .00 | .00 | -.06 |
| | | Secured Supplemental | -.27 | .00 | .00 | -.27 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.54 | .00 | .00 | 4.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .24 | .00 | .00 | .24 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .21 | .00 | .00 | .21 |
| 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 | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 114.05 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 468,655.71 | .00 | .00 | 468,655.71 |
| | | Unsecured | 10,855.21 | .00 | .00 | 10,855.21 |
| | | Secured Supplemental | -2,082.30 | .00 | .00 | -2,082.30 |
| | | Secured Defaulted Master | 34,723.35 | .00 | .00 | 34,723.35 |
| | | Secured Defaulted Supplemental | 327.00 | .00 | .00 | 327.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 512,478.97 | .00 | .00 | 512,478.97 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 106.65 | .00 | .00 | 106.65 |
| | | Unsecured | 2.47 | .00 | .00 | 2.47 |
| | | Secured Supplemental | -.46 | .00 | .00 | -.46 |
| | | Secured Defaulted Master | 7.91 | .00 | .00 | 7.91 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116.64 | .00 | .00 | 116.64 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 27,269.87 | .00 | .00 | 27,269.87 |
| | | Unsecured | 631.63 | .00 | .00 | 631.63 |
| | | Secured Supplemental | -121.14 | .00 | .00 | -121.14 |
| | | Secured Defaulted Master | 2,020.46 | .00 | .00 | 2,020.46 |
| | | Secured Defaulted Supplemental | 19.02 | .00 | .00 | 19.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,819.84 | .00 | .00 | 29,819.84 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 164,001.45 | .00 | .00 | 164,001.45 |
| | | Unsecured | 3,798.64 | .00 | .00 | 3,798.64 |
| | | Secured Supplemental | -728.60 | .00 | .00 | -728.60 |
| | | Secured Defaulted Master | 12,151.09 | .00 | .00 | 12,151.09 |
| | | Secured Defaulted Supplemental | 114.43 | .00 | .00 | 114.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179,337.01 | .00 | .00 | 179,337.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,008.73 | .00 | .00 | 6,008.73 |
| | | Unsecured | 139.17 | .00 | .00 | 139.17 |
| | | Secured Supplemental | -26.69 | .00 | .00 | -26.69 |
| | | Secured Defaulted Master | 445.19 | .00 | .00 | 445.19 |
| | | Secured Defaulted Supplemental | 4.19 | .00 | .00 | 4.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,570.59 | .00 | .00 | 6,570.59 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,509.44 | .00 | .00 | 2,509.44 |
| | | Unsecured | 58.12 | .00 | .00 | 58.12 |
| | | Secured Supplemental | -11.14 | .00 | .00 | -11.14 |
| | | Secured Defaulted Master | 185.93 | .00 | .00 | 185.93 |
| | | Secured Defaulted Supplemental | 1.76 | .00 | .00 | 1.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,744.11 | .00 | .00 | 2,744.11 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 14,203.70 | .00 | .00 | 14,203.70 |
| | | Unsecured | 328.98 | .00 | .00 | 328.98 |
| | | Secured Supplemental | -63.10 | .00 | .00 | -63.10 |
| | | Secured Defaulted Master | 1,052.36 | .00 | .00 | 1,052.36 |
| | | Secured Defaulted Supplemental | 9.92 | .00 | .00 | 9.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,531.86 | .00 | .00 | 15,531.86 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 17,243.69 | .00 | .00 | 17,243.69 |
| | | Unsecured | 399.40 | .00 | .00 | 399.40 |
| | | Secured Supplemental | -76.60 | .00 | .00 | -76.60 |
| | | Secured Defaulted Master | 1,277.60 | .00 | .00 | 1,277.60 |
| | | Secured Defaulted Supplemental | 12.03 | .00 | .00 | 12.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,856.12 | .00 | .00 | 18,856.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 155,130.05 | .00 | .00 | 155,130.05 |
| | | Unsecured | 3,593.16 | .00 | .00 | 3,593.16 |
| | | Secured Supplemental | -689.19 | .00 | .00 | -689.19 |
| | | Secured Defaulted Master | 11,493.81 | .00 | .00 | 11,493.81 |
| | | Secured Defaulted Supplemental | 108.24 | .00 | .00 | 108.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 169,636.07 | .00 | .00 | 169,636.07 |
| 114.51 | CITY-BALDWIN PK CONSOL. LT DIST | Secured Master | 31,493.23 | .00 | .00 | 31,493.23 |
| | | Unsecured | 729.45 | .00 | .00 | 729.45 |
| | | Secured Supplemental | -139.90 | .00 | .00 | -139.90 |
| | | Secured Defaulted Master | 2,333.36 | .00 | .00 | 2,333.36 |
| | | Secured Defaulted Supplemental | 21.98 | .00 | .00 | 21.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,438.12 | .00 | .00 | 34,438.12 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | 16,628.63 | .00 | .00 | 16,628.63 |
| | | Unsecured | 385.15 | .00 | .00 | 385.15 |
| | | Secured Supplemental | -73.87 | .00 | .00 | -73.87 |
| | | Secured Defaulted Master | 1,232.03 | .00 | .00 | 1,232.03 |
| | | Secured Defaulted Supplemental | 11.60 | .00 | .00 | 11.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,183.54 | .00 | .00 | 18,183.54 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 4,859.74 | .00 | 4,859.74 |
| | | Unsecured | .00 | 112.56 | .00 | 112.56 |
| | | Secured Supplemental | .00 | -21.59 | .00 | -21.59 |
| | | Secured Defaulted Master | .00 | 360.06 | .00 | 360.06 |
| | | Secured Defaulted Supplemental | .00 | 3.38 | .00 | 3.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,314.15 | .00 | 5,314.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 791.76 | .00 | .00 | 791.76 |
| | | Unsecured | 18.33 | .00 | .00 | 18.33 |
| | | Secured Supplemental | -3.51 | .00 | .00 | -3.51 |
| | | Secured Defaulted Master | 58.68 | .00 | .00 | 58.68 |
| | | Secured Defaulted Supplemental | .55 | .00 | .00 | .55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 865.81 | .00 | .00 | 865.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,322.81 | .00 | .00 | 1,322.81 |
| | | Unsecured | 30.63 | .00 | .00 | 30.63 |
| | | Secured Supplemental | -5.87 | .00 | .00 | -5.87 |
| | | Secured Defaulted Master | 98.02 | .00 | .00 | 98.02 |
| | | Secured Defaulted Supplemental | .92 | .00 | .00 | .92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,446.51 | .00 | .00 | 1,446.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,625.32 | .00 | .00 | 2,625.32 |
| | | Unsecured | 60.80 | .00 | .00 | 60.80 |
| | | Secured Supplemental | -11.66 | .00 | .00 | -11.66 |
| | | Secured Defaulted Master | 194.52 | .00 | .00 | 194.52 |
| | | Secured Defaulted Supplemental | 1.84 | .00 | .00 | 1.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,870.82 | .00 | .00 | 2,870.82 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 28,333.92 | .00 | .00 | 28,333.92 |
| | | Unsecured | 656.27 | .00 | .00 | 656.27 |
| | | Secured Supplemental | -125.87 | .00 | .00 | -125.87 |
| | | Secured Defaulted Master | 2,099.30 | .00 | .00 | 2,099.30 |
| | | Secured Defaulted Supplemental | 19.78 | .00 | .00 | 19.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,983.40 | .00 | .00 | 30,983.40 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 273.48 | .00 | .00 | 273.48 |
| | | Unsecured | 6.33 | .00 | .00 | 6.33 |
| | | Secured Supplemental | -1.21 | .00 | .00 | -1.21 |
| | | Secured Defaulted Master | 20.26 | .00 | .00 | 20.26 |
| | | Secured Defaulted Supplemental | .18 | .00 | .00 | .18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 299.04 | .00 | .00 | 299.04 |
| 820.03 | BALDWIN PARK UNIF SCH DIST | | | | | |
| | | Secured Master | 184,105.17 | .00 | .00 | 184,105.17 |
| | | Unsecured | 4,264.28 | .00 | .00 | 4,264.28 |
| | | Secured Supplemental | -817.92 | .00 | .00 | -817.92 |
| | | Secured Defaulted Master | 13,640.62 | .00 | .00 | 13,640.62 |
| | | Secured Defaulted Supplemental | 128.45 | .00 | .00 | 128.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 201,320.60 | .00 | .00 | 201,320.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,546.36 | .00 | .00 | 8,546.36 |
| | | Unsecured | 197.95 | .00 | .00 | 197.95 |
| | | Secured Supplemental | -37.96 | .00 | .00 | -37.96 |
| | | Secured Defaulted Master | 633.21 | .00 | .00 | 633.21 |
| | | Secured Defaulted Supplemental | 5.97 | .00 | .00 | 5.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,345.53 | .00 | .00 | 9,345.53 |
| 820.07 | DEV.CTR.HDCPD.MINOR-BALDWIN PARK | | | | | |
| | | Secured Master | 921.98 | .00 | .00 | 921.98 |
| | | Unsecured | 21.35 | .00 | .00 | 21.35 |
| | | Secured Supplemental | -4.09 | .00 | .00 | -4.09 |
| | | Secured Defaulted Master | 68.32 | .00 | .00 | 68.32 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,008.21 | .00 | .00 | 1,008.21 |
| | | Secured Master | 1,130,171.95 | 4,859.74 | .00 | 1,135,031.69 |
| | | Unsecured | 26,177.32 | 112.56 | .00 | 26,289.88 |
| | | Secured Supplemental | -5,021.08 | -21.59 | .00 | -5,042.67 |
| | | Secured Defaulted Master | 83,736.02 | 360.06 | .00 | 84,096.08 |
| | | Secured Defaulted Supplemental | 788.58 | 3.38 | .00 | 791.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 114.06 Adj Gross Coll | 1,235,852.79 | 5,314.15 | .00 | 1,241,166.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.07 BALDWIN PARK - DELTA

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 134,408.84 | .00 | .00 | 134,408.84 |
| | | Unsecured | 7,623.36 | .00 | .00 | 7,623.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 15,406.31 | .00 | .00 | 15,406.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157,438.51 | .00 | .00 | 157,438.51 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 30.45 | .00 | .00 | 30.45 |
| | | Unsecured | 1.71 | .00 | .00 | 1.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.50 | .00 | .00 | 3.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35.66 | .00 | .00 | 35.66 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 7,750.30 | .00 | .00 | 7,750.30 |
| | | Unsecured | 438.67 | .00 | .00 | 438.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 894.51 | .00 | .00 | 894.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,083.48 | .00 | .00 | 9,083.48 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 46,610.78 | .00 | .00 | 46,610.78 |
| | | Unsecured | 2,638.26 | .00 | .00 | 2,638.26 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5,379.53 | .00 | .00 | 5,379.53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,628.57 | .00 | .00 | 54,628.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,737.45 | .00 | .00 | 1,737.45 |
| | | Unsecured | 98.46 | .00 | .00 | 98.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 199.63 | .00 | .00 | 199.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,035.54 | .00 | .00 | 2,035.54 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 713.03 | .00 | .00 | 713.03 |
| | | Unsecured | 40.35 | .00 | .00 | 40.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 82.32 | .00 | .00 | 82.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 835.70 | .00 | .00 | 835.70 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 4,036.63 | .00 | .00 | 4,036.63 |
| | | Unsecured | 228.47 | .00 | .00 | 228.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 465.91 | .00 | .00 | 465.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,731.01 | .00 | .00 | 4,731.01 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 4,900.79 | .00 | .00 | 4,900.79 |
| | | Unsecured | 277.39 | .00 | .00 | 277.39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 565.63 | .00 | .00 | 565.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,743.81 | .00 | .00 | 5,743.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.07 BALDWIN PARK - DELTA

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|-----------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 114.01 | CITY-BALDWIN PK TD #1 | Secured Master | 44,089.25 | .00 | .00 | 44,089.25 |
| | | Unsecured | 2,495.54 | .00 | .00 | 2,495.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5,088.55 | .00 | .00 | 5,088.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,673.34 | .00 | .00 | 51,673.34 |
| 114.51 | CITY-BALDWIN PK CONSOL. LT DIST | Secured Master | 8,950.72 | .00 | .00 | 8,950.72 |
| | | Unsecured | 506.63 | .00 | .00 | 506.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,033.03 | .00 | .00 | 1,033.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,490.38 | .00 | .00 | 10,490.38 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 1,379.23 | .00 | 1,379.23 |
| | | Unsecured | .00 | 78.30 | .00 | 78.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 157.60 | .00 | 157.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,615.13 | .00 | 1,615.13 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 225.11 | .00 | .00 | 225.11 |
| | | Unsecured | 12.73 | .00 | .00 | 12.73 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 25.98 | .00 | .00 | 25.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 263.82 | .00 | .00 | 263.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.07 BALDWIN PARK - DELTA

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 375.92 | .00 | .00 | 375.92 |
| | | Unsecured | 21.27 | .00 | .00 | 21.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 43.38 | .00 | .00 | 43.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 440.57 | .00 | .00 | 440.57 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 746.01 | .00 | .00 | 746.01 |
| | | Unsecured | 42.21 | .00 | .00 | 42.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 86.11 | .00 | .00 | 86.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 874.33 | .00 | .00 | 874.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 13,275.54 | .00 | .00 | 13,275.54 |
| | | Unsecured | 916.77 | .00 | .00 | 916.77 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 385.92 | .00 | .00 | 385.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,578.23 | .00 | .00 | 14,578.23 |
| 577.06 | CO.SCH.SERV.FD.- MOUNTAIN VIEW | | | | | |
| | | Secured Master | 1,950.23 | .00 | .00 | 1,950.23 |
| | | Unsecured | 134.67 | .00 | .00 | 134.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 56.70 | .00 | .00 | 56.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,141.60 | .00 | .00 | 2,141.60 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | | | | | |
| | | Secured Master | 236.62 | .00 | .00 | 236.62 |
| | | Unsecured | 16.34 | .00 | .00 | 16.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 6.88 | .00 | .00 | 6.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 259.84 | .00 | .00 | 259.84 |
| 577.20 | MT.VIEW CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 498.54 | .00 | .00 | 498.54 |
| | | Unsecured | 34.42 | .00 | .00 | 34.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 14.49 | .00 | .00 | 14.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 547.45 | .00 | .00 | 547.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 22,550.78 | .00 | .00 | 22,550.78 |
| | | Unsecured | 1,557.29 | .00 | .00 | 1,557.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 655.55 | .00 | .00 | 655.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,763.62 | .00 | .00 | 24,763.62 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 88.52 | .00 | .00 | 88.52 |
| | | Unsecured | 6.11 | .00 | .00 | 6.11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.57 | .00 | .00 | 2.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97.20 | .00 | .00 | 97.20 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 10,049.34 | .00 | .00 | 10,049.34 |
| | | Unsecured | 693.97 | .00 | .00 | 693.97 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 292.13 | .00 | .00 | 292.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,035.44 | .00 | .00 | 11,035.44 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 79.87 | .00 | .00 | 79.87 |
| | | Unsecured | 5.51 | .00 | .00 | 5.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.32 | .00 | .00 | 2.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.70 | .00 | .00 | 87.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,636.59 | .00 | .00 | 1,636.59 |
| | | Unsecured | 12.72 | .00 | .00 | 12.72 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 742.88 | .00 | .00 | 742.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,392.19 | .00 | .00 | 2,392.19 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 15.79 | .00 | .00 | 15.79 |
| | | Unsecured | .12 | .00 | .00 | .12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 7.17 | .00 | .00 | 7.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23.08 | .00 | .00 | 23.08 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 4,606.33 | .00 | .00 | 4,606.33 |
| | | Unsecured | 318.10 | .00 | .00 | 318.10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 133.91 | .00 | .00 | 133.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,058.34 | .00 | .00 | 5,058.34 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 8.31 | .00 | .00 | 8.31 |
| | | Unsecured | .57 | .00 | .00 | .57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.13 | .00 | .00 | 9.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,634.12 | .00 | .00 | 10,634.12 |
| | | Unsecured | 82.66 | .00 | .00 | 82.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 4,827.07 | .00 | .00 | 4,827.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,543.85 | .00 | .00 | 15,543.85 |
| 820.06 | CO.SCH.SERV.FD.- BALDWIN PARK | Secured Master | 493.64 | .00 | .00 | 493.64 |
| | | Unsecured | 3.83 | .00 | .00 | 3.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 224.08 | .00 | .00 | 224.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 721.55 | .00 | .00 | 721.55 |
| 820.07 | DEV.CTR.HDCPD.MINOR-BALDWIN PARK | Secured Master | 53.24 | .00 | .00 | 53.24 |
| | | Unsecured | .41 | .00 | .00 | .41 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 24.17 | .00 | .00 | 24.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77.82 | .00 | .00 | 77.82 |
| | | Secured Master | 320,752.74 | 1,379.23 | .00 | 322,131.97 |
| | | Unsecured | 18,208.54 | 78.30 | .00 | 18,286.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 36,650.48 | 157.60 | .00 | 36,808.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 114.07 Adj Gross Coll | 375,611.76 | 1,615.13 | .00 | 377,226.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,218,529.42 | .00 | .00 | 1,218,529.42 |
| | | Unsecured | 97,113.15 | .00 | .00 | 97,113.15 |
| | | Secured Supplemental | 381.90 | .00 | .00 | 381.90 |
| | | Secured Defaulted Master | 57,225.54 | .00 | .00 | 57,225.54 |
| | | Secured Defaulted Supplemental | 8,548.59 | .00 | .00 | 8,548.59 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 1,381,798.58 | .00 | .00 | 1,381,798.58 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 279.52 | .00 | .00 | 279.52 |
| | | Unsecured | 22.11 | .00 | .00 | 22.11 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | 13.13 | .00 | .00 | 13.13 |
| | | Secured Defaulted Supplemental | 1.95 | .00 | .00 | 1.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 316.74 | .00 | .00 | 316.74 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 71,554.51 | .00 | .00 | 71,554.51 |
| | | Unsecured | 5,651.31 | .00 | .00 | 5,651.31 |
| | | Secured Supplemental | 8.42 | .00 | .00 | 8.42 |
| | | Secured Defaulted Master | 3,351.19 | .00 | .00 | 3,351.19 |
| | | Secured Defaulted Supplemental | 497.38 | .00 | .00 | 497.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,062.81 | .00 | .00 | 81,062.81 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 430,333.28 | .00 | .00 | 430,333.28 |
| | | Unsecured | 33,987.11 | .00 | .00 | 33,987.11 |
| | | Secured Supplemental | 50.62 | .00 | .00 | 50.62 |
| | | Secured Defaulted Master | 20,153.97 | .00 | .00 | 20,153.97 |
| | | Secured Defaulted Supplemental | 2,991.22 | .00 | .00 | 2,991.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 487,516.20 | .00 | .00 | 487,516.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,710.33 | .00 | .00 | 15,710.33 |
| | | Unsecured | 1,254.73 | .00 | .00 | 1,254.73 |
| | | Secured Supplemental | 4.69 | .00 | .00 | 4.69 |
| | | Secured Defaulted Master | 735.32 | .00 | .00 | 735.32 |
| | | Secured Defaulted Supplemental | 109.80 | .00 | .00 | 109.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,814.87 | .00 | .00 | 17,814.87 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,585.65 | .00 | .00 | 6,585.65 |
| | | Unsecured | 520.04 | .00 | .00 | 520.04 |
| | | Secured Supplemental | .78 | .00 | .00 | .78 |
| | | Secured Defaulted Master | 308.40 | .00 | .00 | 308.40 |
| | | Secured Defaulted Supplemental | 45.77 | .00 | .00 | 45.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,460.64 | .00 | .00 | 7,460.64 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 37,271.11 | .00 | .00 | 37,271.11 |
| | | Unsecured | 2,943.53 | .00 | .00 | 2,943.53 |
| | | Secured Supplemental | 4.40 | .00 | .00 | 4.40 |
| | | Secured Defaulted Master | 1,745.50 | .00 | .00 | 1,745.50 |
| | | Secured Defaulted Supplemental | 259.08 | .00 | .00 | 259.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,223.62 | .00 | .00 | 42,223.62 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 45,247.04 | .00 | .00 | 45,247.04 |
| | | Unsecured | 3,573.52 | .00 | .00 | 3,573.52 |
| | | Secured Supplemental | 5.34 | .00 | .00 | 5.34 |
| | | Secured Defaulted Master | 2,119.08 | .00 | .00 | 2,119.08 |
| | | Secured Defaulted Supplemental | 314.51 | .00 | .00 | 314.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,259.49 | .00 | .00 | 51,259.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 398,244.23 | .00 | .00 | 398,244.23 |
| | | Unsecured | 32,148.63 | .00 | .00 | 32,148.63 |
| | | Secured Supplemental | 245.27 | .00 | .00 | 245.27 |
| | | Secured Defaulted Master | 18,758.91 | .00 | .00 | 18,758.91 |
| | | Secured Defaulted Supplemental | 2,830.06 | .00 | .00 | 2,830.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 452,227.10 | .00 | .00 | 452,227.10 |
| 114.51 | CITY-BALDWIN PK CONSOL. LT DIST | Secured Master | 78,058.29 | .00 | .00 | 78,058.29 |
| | | Unsecured | 6,526.56 | .00 | .00 | 6,526.56 |
| | | Secured Supplemental | 101.83 | .00 | .00 | 101.83 |
| | | Secured Defaulted Master | 3,727.91 | .00 | .00 | 3,727.91 |
| | | Secured Defaulted Supplemental | 574.70 | .00 | .00 | 574.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88,989.29 | .00 | .00 | 88,989.29 |
| 300.52 | LA PUENTE VALLEY CO WATER DIST | Secured Master | -.02 | .00 | .00 | -.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .02 | .00 | .00 | .02 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | 21,696.26 | .00 | .00 | 21,696.26 |
| | | Unsecured | 1,124.23 | .00 | .00 | 1,124.23 |
| | | Secured Supplemental | 48.34 | .00 | .00 | 48.34 |
| | | Secured Defaulted Master | 1,587.15 | .00 | .00 | 1,587.15 |
| | | Secured Defaulted Supplemental | 254.81 | .00 | .00 | 254.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,710.79 | .00 | .00 | 24,710.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,507.77 | .00 | 12,507.77 |
| | | Unsecured | .00 | 997.16 | .00 | 997.16 |
| | | Secured Supplemental | .00 | 4.18 | .00 | 4.18 |
| | | Secured Defaulted Master | .00 | 591.73 | .00 | 591.73 |
| | | Secured Defaulted Supplemental | .00 | 88.44 | .00 | 88.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,189.28 | .00 | 14,189.28 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 2,076.59 | .00 | .00 | 2,076.59 |
| | | Unsecured | 164.08 | .00 | .00 | 164.08 |
| | | Secured Supplemental | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Master | 97.30 | .00 | .00 | 97.30 |
| | | Secured Defaulted Supplemental | 14.43 | .00 | .00 | 14.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,352.66 | .00 | .00 | 2,352.66 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,470.17 | .00 | .00 | 3,470.17 |
| | | Unsecured | 274.13 | .00 | .00 | 274.13 |
| | | Secured Supplemental | .42 | .00 | .00 | .42 |
| | | Secured Defaulted Master | 162.55 | .00 | .00 | 162.55 |
| | | Secured Defaulted Supplemental | 24.12 | .00 | .00 | 24.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,931.39 | .00 | .00 | 3,931.39 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,889.07 | .00 | .00 | 6,889.07 |
| | | Unsecured | 544.07 | .00 | .00 | 544.07 |
| | | Secured Supplemental | .82 | .00 | .00 | .82 |
| | | Secured Defaulted Master | 322.59 | .00 | .00 | 322.59 |
| | | Secured Defaulted Supplemental | 47.88 | .00 | .00 | 47.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,804.43 | .00 | .00 | 7,804.43 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 74,346.71 | .00 | .00 | 74,346.71 |
| | | Unsecured | 5,871.82 | .00 | .00 | 5,871.82 |
| | | Secured Supplemental | 8.77 | .00 | .00 | 8.77 |
| | | Secured Defaulted Master | 3,481.94 | .00 | .00 | 3,481.94 |
| | | Secured Defaulted Supplemental | 516.78 | .00 | .00 | 516.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,226.02 | .00 | .00 | 84,226.02 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 718.47 | .00 | .00 | 718.47 |
| | | Unsecured | 56.66 | .00 | .00 | 56.66 |
| | | Secured Supplemental | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Master | 33.61 | .00 | .00 | 33.61 |
| | | Secured Defaulted Supplemental | 4.98 | .00 | .00 | 4.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 813.84 | .00 | .00 | 813.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

114.08 BALDWIN PARK - SIERRA VISTA

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 820.03 | BALDWIN PARK UNIF SCH DIST | Secured Master | 468,748.88 | .00 | .00 | 468,748.88 |
| | | Unsecured | 38,227.94 | .00 | .00 | 38,227.94 |
| | | Secured Supplemental | 671.96 | .00 | .00 | 671.96 |
| | | Secured Defaulted Master | 22,624.47 | .00 | .00 | 22,624.47 |
| | | Secured Defaulted Supplemental | 3,357.88 | .00 | .00 | 3,357.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 533,631.13 | .00 | .00 | 533,631.13 |
| 820.06 | CO.SCH.SERV.FD.- BALDWIN PARK | Secured Master | 21,760.48 | .00 | .00 | 21,760.48 |
| | | Unsecured | 1,774.58 | .00 | .00 | 1,774.58 |
| | | Secured Supplemental | 31.20 | .00 | .00 | 31.20 |
| | | Secured Defaulted Master | 1,050.23 | .00 | .00 | 1,050.23 |
| | | Secured Defaulted Supplemental | 155.88 | .00 | .00 | 155.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,772.37 | .00 | .00 | 24,772.37 |
| 820.07 | DEV.CTR.HDCPD.MINOR-BALDWIN PARK | Secured Master | 2,348.09 | .00 | .00 | 2,348.09 |
| | | Unsecured | 191.43 | .00 | .00 | 191.43 |
| | | Secured Supplemental | 3.38 | .00 | .00 | 3.38 |
| | | Secured Defaulted Master | 113.30 | .00 | .00 | 113.30 |
| | | Secured Defaulted Supplemental | 16.82 | .00 | .00 | 16.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,673.02 | .00 | .00 | 2,673.02 |
| 985.03 | WEST COVINA UNIF. SCHOOL DIST | Secured Master | 13,214.21 | .00 | .00 | 13,214.21 |
| | | Unsecured | -68.79 | .00 | .00 | -68.79 |
| | | Secured Supplemental | -567.16 | .00 | .00 | -567.16 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,578.26 | .00 | .00 | 12,578.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 558.03 | .00 | .00 | 558.03 |
| | | Unsecured | -2.90 | .00 | .00 | -2.90 |
| | | Secured Supplemental | -23.94 | .00 | .00 | -23.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 531.19 | .00 | .00 | 531.19 |
| 985.07 | DEV.CTR.HDCPD.MINOR-WEST COVINA | Secured Master | 61.96 | .00 | .00 | 61.96 |
| | | Unsecured | -.32 | .00 | .00 | -.32 |
| | | Secured Supplemental | -2.65 | .00 | .00 | -2.65 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58.99 | .00 | .00 | 58.99 |
| | | Secured Master | 2,917,702.28 | 12,507.77 | .00 | 2,930,210.05 |
| | | Unsecured | 231,897.62 | 997.16 | .00 | 232,894.78 |
| | | Secured Supplemental | 974.80 | 4.18 | .00 | 978.98 |
| | | Secured Defaulted Master | 137,612.09 | 591.73 | .00 | 138,203.82 |
| | | Secured Defaulted Supplemental | 20,566.64 | 88.44 | .00 | 20,655.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 114.08 Adj Gross Coll | 3,308,753.43 | 14,189.28 | .00 | 3,322,942.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 835,164.29 | .00 | .00 | 835,164.29 |
| | | Unsecured | 71,731.88 | .00 | .00 | 71,731.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 906,896.17 | .00 | .00 | 906,896.17 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 190.04 | .00 | .00 | 190.04 |
| | | Unsecured | 16.12 | .00 | .00 | 16.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 206.16 | .00 | .00 | 206.16 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 48,332.74 | .00 | .00 | 48,332.74 |
| | | Unsecured | 4,150.29 | .00 | .00 | 4,150.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,483.03 | .00 | .00 | 52,483.03 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 290,565.64 | .00 | .00 | 290,565.64 |
| | | Unsecured | 24,953.57 | .00 | .00 | 24,953.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 315,519.21 | .00 | .00 | 315,519.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,634.58 | .00 | .00 | 11,634.58 |
| | | Unsecured | 999.68 | .00 | .00 | 999.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,634.26 | .00 | .00 | 12,634.26 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,453.51 | .00 | .00 | 4,453.51 |
| | | Unsecured | 382.18 | .00 | .00 | 382.18 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,835.69 | .00 | .00 | 4,835.69 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 25,175.09 | .00 | .00 | 25,175.09 |
| | | Unsecured | 2,161.72 | .00 | .00 | 2,161.72 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,336.81 | .00 | .00 | 27,336.81 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 919.43 | .00 | .00 | 919.43 |
| | | Unsecured | 78.61 | .00 | .00 | 78.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 998.04 | .00 | .00 | 998.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 30,066.52 | .00 | .00 | 30,066.52 |
| | | Unsecured | 2,581.61 | .00 | .00 | 2,581.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,648.13 | .00 | .00 | 32,648.13 |
| 116.01 | CITY-BELL TD #1 | | | | | |
| | | Secured Master | 94,523.04 | .00 | .00 | 94,523.04 |
| | | Unsecured | 8,111.91 | .00 | .00 | 8,111.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,634.95 | .00 | .00 | 102,634.95 |
| 116.02 | CITY-BELL CHELI INDUST. RP | | | | | |
| | | Secured Master | .00 | 661,180.17 | .00 | 661,180.17 |
| | | Unsecured | .00 | 38,933.91 | .00 | 38,933.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 700,114.08 | .00 | 700,114.08 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 7,574.30 | .00 | 7,574.30 |
| | | Unsecured | .00 | 650.03 | .00 | 650.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,224.33 | .00 | 8,224.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 310.76 | .00 | .00 | 310.76 |
| | | Unsecured | 26.60 | .00 | .00 | 26.60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 337.36 | .00 | .00 | 337.36 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,347.48 | .00 | .00 | 2,347.48 |
| | | Unsecured | 201.57 | .00 | .00 | 201.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,549.05 | .00 | .00 | 2,549.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

116.02 BELL - CHELI INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|------------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,662.83 | .00 | .00 | 4,662.83 |
| | | Unsecured | 400.13 | .00 | .00 | 400.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,062.96 | .00 | .00 | 5,062.96 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 50,003.60 | .00 | .00 | 50,003.60 |
| | | Unsecured | 4,295.21 | .00 | .00 | 4,295.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,298.81 | .00 | .00 | 54,298.81 |
| 805.20 | L.A.COMM.COLLEGE CHILDREN'S CTR FD | Secured Master | 520.07 | .00 | .00 | 520.07 |
| | | Unsecured | 44.54 | .00 | .00 | 44.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 564.61 | .00 | .00 | 564.61 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 61,647.47 | .00 | .00 | 61,647.47 |
| | | Unsecured | 2,817.30 | .79 | .00 | 2,818.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,464.77 | .79 | .00 | 64,465.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

116.02 BELL - CHELI INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 340.19 | .00 | .00 | 340.19 |
| | | Unsecured | 15.54 | .00 | .00 | 15.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 355.73 | .00 | .00 | 355.73 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 1,002.68 | .00 | .00 | 1,002.68 |
| | | Unsecured | 45.82 | .00 | .00 | 45.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,048.50 | .00 | .00 | 1,048.50 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 288,807.14 | .00 | .00 | 288,807.14 |
| | | Unsecured | 27,139.16 | .00 | .00 | 27,139.16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 315,946.30 | .00 | .00 | 315,946.30 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | Secured Master | 10,314.08 | .00 | .00 | 10,314.08 |
| | | Unsecured | 969.21 | .00 | .00 | 969.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,283.29 | .00 | .00 | 11,283.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 481.96 | .00 | .00 | 481.96 |
| | | Unsecured | 45.29 | .00 | .00 | 45.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 527.25 | .00 | .00 | 527.25 |
| | | Secured Master | 1,761,463.14 | 668,754.47 | .00 | 2,430,217.61 |
| | | Unsecured | 151,167.94 | 39,584.73 | .00 | 190,752.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 116.02 Adj Gross Coll | 1,912,631.08 | 708,339.20 | .00 | 2,620,970.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

116.03 BELL - CHELI INDUSTRIAL # 2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 74,173.25 | .00 | .00 | 74,173.25 |
| | | Unsecured | 7,095.88 | .00 | .00 | 7,095.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,269.13 | .00 | .00 | 81,269.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 16.77 | .00 | .00 | 16.77 |
| | | Unsecured | 1.60 | .00 | .00 | 1.60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.37 | .00 | .00 | 18.37 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 4,290.42 | .00 | .00 | 4,290.42 |
| | | Unsecured | 410.46 | .00 | .00 | 410.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,700.88 | .00 | .00 | 4,700.88 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 25,802.74 | .00 | .00 | 25,802.74 |
| | | Unsecured | 2,468.58 | .00 | .00 | 2,468.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,271.32 | .00 | .00 | 28,271.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

116.03 BELL - CHELI INDUSTRIAL # 2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,034.14 | .00 | .00 | 1,034.14 |
| | | Unsecured | 98.89 | .00 | .00 | 98.89 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,133.03 | .00 | .00 | 1,133.03 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 394.81 | .00 | .00 | 394.81 |
| | | Unsecured | 37.76 | .00 | .00 | 37.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 432.57 | .00 | .00 | 432.57 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 2,234.69 | .00 | .00 | 2,234.69 |
| | | Unsecured | 213.79 | .00 | .00 | 213.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,448.48 | .00 | .00 | 2,448.48 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 81.05 | .00 | .00 | 81.05 |
| | | Unsecured | 7.75 | .00 | .00 | 7.75 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88.80 | .00 | .00 | 88.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,668.61 | .00 | .00 | 2,668.61 |
| | | Unsecured | 255.31 | .00 | .00 | 255.31 |
| | | 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 |
| | | Total Adj Gross Coll | 2,923.92 | .00 | .00 | 2,923.92 |
| 116.01 | CITY-BELL TD #1 | | | | | |
| | | Secured Master | 8,380.63 | .00 | .00 | 8,380.63 |
| | | Unsecured | 802.41 | .00 | .00 | 802.41 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,183.04 | .00 | .00 | 9,183.04 |
| 116.03 | CITY-BELL CHELI INDL RP 2 | | | | | |
| | | Secured Master | .00 | 40,456.86 | .00 | 40,456.86 |
| | | Unsecured | .00 | 3,851.30 | .00 | 3,851.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 44,308.16 | .00 | 44,308.16 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 463.45 | .00 | 463.45 |
| | | Unsecured | .00 | 64.29 | .00 | 64.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 527.74 | .00 | 527.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 27.55 | .00 | .00 | 27.55 |
| | | Unsecured | 2.63 | .00 | .00 | 2.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30.18 | .00 | .00 | 30.18 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 208.11 | .00 | .00 | 208.11 |
| | | Unsecured | 19.91 | .00 | .00 | 19.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 228.02 | .00 | .00 | 228.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 413.04 | .00 | .00 | 413.04 |
| | | Unsecured | 39.51 | .00 | .00 | 39.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 452.55 | .00 | .00 | 452.55 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 4,441.53 | .00 | .00 | 4,441.53 |
| | | Unsecured | 424.92 | .00 | .00 | 424.92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,866.45 | .00 | .00 | 4,866.45 |
| 805.20 | L.A.COMM.COLLEGE CHILDREN'S CTR FD | Secured Master | 45.92 | .00 | .00 | 45.92 |
| | | 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 | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50.29 | .00 | .00 | 50.29 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 36.80 | .00 | .00 | 36.80 |
| | | Unsecured | 266.60 | .07 | .00 | 266.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 303.40 | .07 | .00 | 303.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | .20 | .00 | .00 | .20 |
| | | Unsecured | 1.49 | .00 | .00 | 1.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.69 | .00 | .00 | 1.69 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | .60 | .00 | .00 | .60 |
| | | Unsecured | 4.36 | .00 | .00 | 4.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.96 | .00 | .00 | 4.96 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 30,774.59 | .00 | .00 | 30,774.59 |
| | | Unsecured | 2,696.36 | .00 | .00 | 2,696.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,470.95 | .00 | .00 | 33,470.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,098.90 | .00 | .00 | 1,098.90 |
| | | Unsecured | 96.27 | .00 | .00 | 96.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,195.17 | .00 | .00 | 1,195.17 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | Secured Master | 51.22 | .00 | .00 | 51.22 |
| | | 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 |
| | | Total Adj Gross Coll | 55.70 | .00 | .00 | 55.70 |
| | | Secured Master | 156,175.57 | 40,920.31 | .00 | 197,095.88 |
| | | Unsecured | 14,953.34 | 3,915.66 | .00 | 18,869.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 116.03 Adj Gross Coll | 171,128.91 | 44,835.97 | .00 | 215,964.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 885,830.61 | .00 | .00 | 885,830.61 |
| | | Unsecured | 94,681.64 | .00 | .00 | 94,681.64 |
| | | Secured Supplemental | 17,801.07 | .00 | .00 | 17,801.07 |
| | | Secured Defaulted Master | 48,441.75 | .00 | .00 | 48,441.75 |
| | | Secured Defaulted Supplemental | 6,671.26 | .00 | .00 | 6,671.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,053,426.33 | .00 | .00 | 1,053,426.33 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 201.22 | .00 | .00 | 201.22 |
| | | Unsecured | 21.50 | .00 | .00 | 21.50 |
| | | Secured Supplemental | 4.04 | .00 | .00 | 4.04 |
| | | Secured Defaulted Master | 11.00 | .00 | .00 | 11.00 |
| | | Secured Defaulted Supplemental | 1.52 | .00 | .00 | 1.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 239.28 | .00 | .00 | 239.28 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 51,445.32 | .00 | .00 | 51,445.32 |
| | | Unsecured | 5,498.69 | .00 | .00 | 5,498.69 |
| | | Secured Supplemental | 1,033.81 | .00 | .00 | 1,033.81 |
| | | Secured Defaulted Master | 2,813.29 | .00 | .00 | 2,813.29 |
| | | Secured Defaulted Supplemental | 387.44 | .00 | .00 | 387.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,178.55 | .00 | .00 | 61,178.55 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 309,393.00 | .00 | .00 | 309,393.00 |
| | | Unsecured | 33,069.27 | .00 | .00 | 33,069.27 |
| | | Secured Supplemental | 6,217.35 | .00 | .00 | 6,217.35 |
| | | Secured Defaulted Master | 16,919.19 | .00 | .00 | 16,919.19 |
| | | Secured Defaulted Supplemental | 2,330.07 | .00 | .00 | 2,330.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 367,928.88 | .00 | .00 | 367,928.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,105.90 | .00 | .00 | 12,105.90 |
| | | Unsecured | 1,293.92 | .00 | .00 | 1,293.92 |
| | | Secured Supplemental | 243.27 | .00 | .00 | 243.27 |
| | | Secured Defaulted Master | 662.02 | .00 | .00 | 662.02 |
| | | Secured Defaulted Supplemental | 91.17 | .00 | .00 | 91.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,396.28 | .00 | .00 | 14,396.28 |
| 9.45 | BELL LIGHTING DISTRICT | Secured Master | 49,414.87 | .00 | .00 | 49,414.87 |
| | | Unsecured | 5,281.66 | .00 | .00 | 5,281.66 |
| | | Secured Supplemental | 993.01 | .00 | .00 | 993.01 |
| | | Secured Defaulted Master | 2,702.27 | .00 | .00 | 2,702.27 |
| | | Secured Defaulted Supplemental | 372.15 | .00 | .00 | 372.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,763.96 | .00 | .00 | 58,763.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,734.12 | .00 | .00 | 4,734.12 |
| | | Unsecured | 505.99 | .00 | .00 | 505.99 |
| | | Secured Supplemental | 95.14 | .00 | .00 | 95.14 |
| | | Secured Defaulted Master | 258.88 | .00 | .00 | 258.88 |
| | | Secured Defaulted Supplemental | 35.65 | .00 | .00 | 35.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,629.78 | .00 | .00 | 5,629.78 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 26,795.66 | .00 | .00 | 26,795.66 |
| | | Unsecured | 2,864.02 | .00 | .00 | 2,864.02 |
| | | Secured Supplemental | 538.47 | .00 | .00 | 538.47 |
| | | Secured Defaulted Master | 1,465.33 | .00 | .00 | 1,465.33 |
| | | Secured Defaulted Supplemental | 201.80 | .00 | .00 | 201.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,865.28 | .00 | .00 | 31,865.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 971.89 | .00 | .00 | 971.89 |
| | | Unsecured | 103.87 | .00 | .00 | 103.87 |
| | | Secured Supplemental | 19.53 | .00 | .00 | 19.53 |
| | | Secured Defaulted Master | 53.15 | .00 | .00 | 53.15 |
| | | Secured Defaulted Supplemental | 7.32 | .00 | .00 | 7.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,155.76 | .00 | .00 | 1,155.76 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 36,790.46 | .00 | .00 | 36,790.46 |
| | | Unsecured | 3,932.32 | .00 | .00 | 3,932.32 |
| | | Secured Supplemental | 739.32 | .00 | .00 | 739.32 |
| | | Secured Defaulted Master | 2,011.89 | .00 | .00 | 2,011.89 |
| | | Secured Defaulted Supplemental | 277.08 | .00 | .00 | 277.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,751.07 | .00 | .00 | 43,751.07 |
| 116.01 | CITY-BELL TD #1 | | | | | |
| | | Secured Master | 104,338.52 | .00 | .00 | 104,338.52 |
| | | Unsecured | 11,152.15 | .00 | .00 | 11,152.15 |
| | | Secured Supplemental | 2,096.71 | .00 | .00 | 2,096.71 |
| | | Secured Defaulted Master | 5,705.77 | .00 | .00 | 5,705.77 |
| | | Secured Defaulted Supplemental | 785.78 | .00 | .00 | 785.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,078.93 | .00 | .00 | 124,078.93 |
| 116.04 | CITY BELL CHELI RP 87 ANX | | | | | |
| | | Secured Master | .00 | 730,032.36 | .00 | 730,032.36 |
| | | Unsecured | .00 | 53,525.78 | .00 | 53,525.78 |
| | | Secured Supplemental | .00 | 14,629.41 | .00 | 14,629.41 |
| | | Secured Defaulted Master | .00 | 27,385.32 | .00 | 27,385.32 |
| | | Secured Defaulted Supplemental | .00 | 3,771.44 | .00 | 3,771.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 829,344.31 | .00 | 829,344.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 8,338.93 | .00 | 8,338.93 |
| | | Unsecured | .00 | 893.64 | .00 | 893.64 |
| | | Secured Supplemental | .00 | 168.02 | .00 | 168.02 |
| | | Secured Defaulted Master | .00 | 457.21 | .00 | 457.21 |
| | | Secured Defaulted Supplemental | .00 | 62.95 | .00 | 62.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,920.75 | .00 | 9,920.75 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 330.45 | .00 | .00 | 330.45 |
| | | Unsecured | 35.31 | .00 | .00 | 35.31 |
| | | Secured Supplemental | 6.64 | .00 | .00 | 6.64 |
| | | Secured Defaulted Master | 18.07 | .00 | .00 | 18.07 |
| | | Secured Defaulted Supplemental | 2.49 | .00 | .00 | 2.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 392.96 | .00 | .00 | 392.96 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,495.53 | .00 | .00 | 2,495.53 |
| | | Unsecured | 266.72 | .00 | .00 | 266.72 |
| | | Secured Supplemental | 50.14 | .00 | .00 | 50.14 |
| | | Secured Defaulted Master | 136.46 | .00 | .00 | 136.46 |
| | | Secured Defaulted Supplemental | 18.80 | .00 | .00 | 18.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,967.65 | .00 | .00 | 2,967.65 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,952.74 | .00 | .00 | 4,952.74 |
| | | Unsecured | 529.36 | .00 | .00 | 529.36 |
| | | Secured Supplemental | 99.53 | .00 | .00 | 99.53 |
| | | Secured Defaulted Master | 270.84 | .00 | .00 | 270.84 |
| | | Secured Defaulted Supplemental | 37.29 | .00 | .00 | 37.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,889.76 | .00 | .00 | 5,889.76 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 53,257.12 | .00 | .00 | 53,257.12 |
| | | Unsecured | 5,692.34 | .00 | .00 | 5,692.34 |
| | | Secured Supplemental | 1,070.23 | .00 | .00 | 1,070.23 |
| | | Secured Defaulted Master | 2,912.37 | .00 | .00 | 2,912.37 |
| | | Secured Defaulted Supplemental | 401.10 | .00 | .00 | 401.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,333.16 | .00 | .00 | 63,333.16 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 550.68 | .00 | .00 | 550.68 |
| | | Unsecured | 58.85 | .00 | .00 | 58.85 |
| | | Secured Supplemental | 11.06 | .00 | .00 | 11.06 |
| | | Secured Defaulted Master | 30.12 | .00 | .00 | 30.12 |
| | | Secured Defaulted Supplemental | 4.14 | .00 | .00 | 4.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 654.85 | .00 | .00 | 654.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 392,102.00 | -1.01 | .00 | 392,100.99 |
| | | Unsecured | 41,909.56 | 12.05 | .00 | 41,921.61 |
| | | Secured Supplemental | 7,879.43 | .00 | .00 | 7,879.43 |
| | | Secured Defaulted Master | 21,442.15 | 6.16 | .00 | 21,448.31 |
| | | Secured Defaulted Supplemental | 2,952.95 | .85 | .00 | 2,953.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 466,286.09 | 18.05 | .00 | 466,304.14 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 21.86 | .00 | .00 | 21.86 |
| | | Unsecured | 2.32 | .00 | .00 | 2.32 |
| | | Secured Supplemental | .44 | .00 | .00 | .44 |
| | | Secured Defaulted Master | 1.21 | .00 | .00 | 1.21 |
| | | Secured Defaulted Supplemental | .17 | .00 | .00 | .17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26.00 | .00 | .00 | 26.00 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 2,211.62 | .00 | .00 | 2,211.62 |
| | | Unsecured | 236.38 | .00 | .00 | 236.38 |
| | | Secured Supplemental | 44.44 | .00 | .00 | 44.44 |
| | | Secured Defaulted Master | 120.93 | .00 | .00 | 120.93 |
| | | Secured Defaulted Supplemental | 16.65 | .00 | .00 | 16.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,630.02 | .00 | .00 | 2,630.02 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 6,433.77 | .00 | .00 | 6,433.77 |
| | | Unsecured | 687.66 | .00 | .00 | 687.66 |
| | | Secured Supplemental | 129.29 | .00 | .00 | 129.29 |
| | | Secured Defaulted Master | 351.82 | .00 | .00 | 351.82 |
| | | Secured Defaulted Supplemental | 48.46 | .00 | .00 | 48.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,651.00 | .00 | .00 | 7,651.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,944,377.34 | 738,370.28 | .00 | 2,682,747.62 |
| | | Unsecured | 207,823.53 | 54,431.47 | .00 | 262,255.00 |
| | | Secured Supplemental | 39,072.92 | 14,797.43 | .00 | 53,870.35 |
| | | Secured Defaulted Master | 106,328.51 | 27,848.69 | .00 | 134,177.20 |
| | | Secured Defaulted Supplemental | 14,643.29 | 3,835.24 | .00 | 18,478.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 116.04 Adj Gross Coll | 2,312,245.59 | 839,283.11 | .00 | 3,151,528.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,231,678.92 | .00 | .00 | 1,231,678.92 |
| | | Unsecured | 76,572.78 | .00 | .00 | 76,572.78 |
| | | Secured Supplemental | 7,173.28 | .00 | .00 | 7,173.28 |
| | | Secured Defaulted Master | 45,060.49 | .00 | .00 | 45,060.49 |
| | | Secured Defaulted Supplemental | 12,296.57 | .00 | .00 | 12,296.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,372,782.04 | .00 | .00 | 1,372,782.04 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 323.76 | .00 | .00 | 323.76 |
| | | Unsecured | 20.11 | .00 | .00 | 20.11 |
| | | Secured Supplemental | 1.87 | .00 | .00 | 1.87 |
| | | Secured Defaulted Master | 11.86 | .00 | .00 | 11.86 |
| | | Secured Defaulted Supplemental | 3.22 | .00 | .00 | 3.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 360.82 | .00 | .00 | 360.82 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 82,781.78 | .00 | .00 | 82,781.78 |
| | | Unsecured | 5,147.07 | .00 | .00 | 5,147.07 |
| | | Secured Supplemental | 482.22 | .00 | .00 | 482.22 |
| | | Secured Defaulted Master | 3,030.46 | .00 | .00 | 3,030.46 |
| | | Secured Defaulted Supplemental | 826.66 | .00 | .00 | 826.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,268.19 | .00 | .00 | 92,268.19 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 497,849.42 | .00 | .00 | 497,849.42 |
| | | Unsecured | 30,954.75 | .00 | .00 | 30,954.75 |
| | | Secured Supplemental | 2,900.10 | .00 | .00 | 2,900.10 |
| | | Secured Defaulted Master | 18,225.23 | .00 | .00 | 18,225.23 |
| | | Secured Defaulted Supplemental | 4,971.56 | .00 | .00 | 4,971.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 554,901.06 | .00 | .00 | 554,901.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,705.69 | .00 | .00 | 20,705.69 |
| | | Unsecured | 1,286.79 | .00 | .00 | 1,286.79 |
| | | Secured Supplemental | 120.51 | .00 | .00 | 120.51 |
| | | Secured Defaulted Master | 756.15 | .00 | .00 | 756.15 |
| | | Secured Defaulted Supplemental | 206.58 | .00 | .00 | 206.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,075.72 | .00 | .00 | 23,075.72 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 7,616.72 | .00 | .00 | 7,616.72 |
| | | Unsecured | 473.62 | .00 | .00 | 473.62 |
| | | Secured Supplemental | 44.38 | .00 | .00 | 44.38 |
| | | Secured Defaulted Master | 278.88 | .00 | .00 | 278.88 |
| | | Secured Defaulted Supplemental | 76.06 | .00 | .00 | 76.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,489.66 | .00 | .00 | 8,489.66 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 43,112.25 | .00 | .00 | 43,112.25 |
| | | Unsecured | 2,680.89 | .00 | .00 | 2,680.89 |
| | | Secured Supplemental | 251.17 | .00 | .00 | 251.17 |
| | | Secured Defaulted Master | 1,578.43 | .00 | .00 | 1,578.43 |
| | | Secured Defaulted Supplemental | 430.58 | .00 | .00 | 430.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,053.32 | .00 | .00 | 48,053.32 |
| 53.10 | ARTESIA CEMETERY DISTRICT | Secured Master | 96.15 | .00 | .00 | 96.15 |
| | | Unsecured | .70 | .00 | .00 | .70 |
| | | Secured Supplemental | .42 | .00 | .00 | .42 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97.27 | .00 | .00 | 97.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 738.96 | .00 | .00 | 738.96 |
| | | Unsecured | 89.79 | .00 | .00 | 89.79 |
| | | Secured Supplemental | .32 | .00 | .00 | .32 |
| | | Secured Defaulted Master | 12.41 | .00 | .00 | 12.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 841.48 | .00 | .00 | 841.48 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,563.66 | .00 | .00 | 1,563.66 |
| | | Unsecured | 97.22 | .00 | .00 | 97.22 |
| | | Secured Supplemental | 9.12 | .00 | .00 | 9.12 |
| | | Secured Defaulted Master | 57.24 | .00 | .00 | 57.24 |
| | | Secured Defaulted Supplemental | 15.62 | .00 | .00 | 15.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,742.86 | .00 | .00 | 1,742.86 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 51,483.50 | .00 | .00 | 51,483.50 |
| | | Unsecured | 3,201.44 | .00 | .00 | 3,201.44 |
| | | Secured Supplemental | 299.94 | .00 | .00 | 299.94 |
| | | Secured Defaulted Master | 1,884.93 | .00 | .00 | 1,884.93 |
| | | Secured Defaulted Supplemental | 514.18 | .00 | .00 | 514.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,383.99 | .00 | .00 | 57,383.99 |
| 118.01 | CITY-BELLFLOWER TD #1 | Secured Master | 188,536.04 | .00 | .00 | 188,536.04 |
| | | Unsecured | 11,732.24 | .00 | .00 | 11,732.24 |
| | | Secured Supplemental | 1,099.85 | .00 | .00 | 1,099.85 |
| | | Secured Defaulted Master | 6,932.14 | .00 | .00 | 6,932.14 |
| | | Secured Defaulted Supplemental | 1,885.90 | .00 | .00 | 1,885.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 210,186.17 | .00 | .00 | 210,186.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 130.68 | 3,971.20 | .00 | 4,101.88 |
| | | Unsecured | -7.28 | -165.67 | .00 | -172.95 |
| | | Secured Supplemental | -13.54 | -452.22 | .00 | -465.76 |
| | | Secured Defaulted Master | 3.79 | 126.46 | .00 | 130.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113.65 | 3,479.77 | .00 | 3,593.42 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 12,169.07 | .00 | 12,169.07 |
| | | Unsecured | .00 | 757.25 | .00 | 757.25 |
| | | Secured Supplemental | .00 | 70.25 | .00 | 70.25 |
| | | Secured Defaulted Master | .00 | 447.42 | .00 | 447.42 |
| | | Secured Defaulted Supplemental | .00 | 121.72 | .00 | 121.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,565.71 | .00 | 13,565.71 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 531.76 | .00 | .00 | 531.76 |
| | | Unsecured | 33.04 | .00 | .00 | 33.04 |
| | | Secured Supplemental | 3.10 | .00 | .00 | 3.10 |
| | | Secured Defaulted Master | 19.46 | .00 | .00 | 19.46 |
| | | Secured Defaulted Supplemental | 5.31 | .00 | .00 | 5.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 592.67 | .00 | .00 | 592.67 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

118.02 BELLFLOWER - PROJECT #1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,015.70 | .00 | .00 | 4,015.70 |
| | | Unsecured | 249.65 | .00 | .00 | 249.65 |
| | | Secured Supplemental | 23.39 | .00 | .00 | 23.39 |
| | | Secured Defaulted Master | 147.01 | .00 | .00 | 147.01 |
| | | Secured Defaulted Supplemental | 40.08 | .00 | .00 | 40.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,475.83 | .00 | .00 | 4,475.83 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 7,969.44 | .00 | .00 | 7,969.44 |
| | | Unsecured | 495.49 | .00 | .00 | 495.49 |
| | | Secured Supplemental | 46.43 | .00 | .00 | 46.43 |
| | | Secured Defaulted Master | 291.74 | .00 | .00 | 291.74 |
| | | Secured Defaulted Supplemental | 79.57 | .00 | .00 | 79.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,882.67 | .00 | .00 | 8,882.67 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 60,752.20 | .00 | .00 | 60,752.20 |
| | | Unsecured | 3,727.35 | .00 | .00 | 3,727.35 |
| | | Secured Supplemental | 299.93 | .00 | .00 | 299.93 |
| | | Secured Defaulted Master | 1,662.72 | .00 | .00 | 1,662.72 |
| | | Secured Defaulted Supplemental | 549.70 | .00 | .00 | 549.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66,991.90 | .00 | .00 | 66,991.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 10,114.89 | .00 | .00 | 10,114.89 |
| | | Unsecured | 673.93 | .00 | .00 | 673.93 |
| | | Secured Supplemental | 107.50 | .00 | .00 | 107.50 |
| | | Secured Defaulted Master | 875.51 | .00 | .00 | 875.51 |
| | | Secured Defaulted Supplemental | 152.29 | .00 | .00 | 152.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,924.12 | .00 | .00 | 11,924.12 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 3,230.67 | .00 | .00 | 3,230.67 |
| | | Unsecured | 215.25 | .00 | .00 | 215.25 |
| | | Secured Supplemental | 34.34 | .00 | .00 | 34.34 |
| | | Secured Defaulted Master | 279.64 | .00 | .00 | 279.64 |
| | | Secured Defaulted Supplemental | 48.64 | .00 | .00 | 48.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,808.54 | .00 | .00 | 3,808.54 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 6,822.89 | .00 | .00 | 6,822.89 |
| | | Unsecured | 50.10 | .00 | .00 | 50.10 |
| | | Secured Supplemental | 29.91 | .00 | .00 | 29.91 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,902.90 | .00 | .00 | 6,902.90 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 239.12 | .00 | .00 | 239.12 |
| | | Unsecured | 1.75 | .00 | .00 | 1.75 |
| | | 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 |
| | | Total Adj Gross Coll | 241.91 | .00 | .00 | 241.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

118.02 BELLFLOWER - PROJECT #1

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 68.32 | .00 | .00 | 68.32 |
| | | Unsecured | .50 | .00 | .00 | .50 |
| | | 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 |
| | | Total Adj Gross Coll | 69.11 | .00 | .00 | 69.11 |
| 822.03 | BELLFLOWER UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 471,901.64 | .00 | .00 | 471,901.64 |
| | | Unsecured | 27,526.81 | .00 | .00 | 27,526.81 |
| | | Secured Supplemental | 2,424.75 | .00 | .00 | 2,424.75 |
| | | Secured Defaulted Master | 11,555.57 | .00 | .00 | 11,555.57 |
| | | Secured Defaulted Supplemental | 4,511.14 | .00 | .00 | 4,511.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 517,919.91 | .00 | .00 | 517,919.91 |
| 822.06 | CO.SCH.SERV.FD.- BELLFLOWER | | | | | |
| | | Secured Master | 17,007.64 | .00 | .00 | 17,007.64 |
| | | Unsecured | 992.09 | .00 | .00 | 992.09 |
| | | Secured Supplemental | 87.40 | .00 | .00 | 87.40 |
| | | Secured Defaulted Master | 416.47 | .00 | .00 | 416.47 |
| | | Secured Defaulted Supplemental | 162.58 | .00 | .00 | 162.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,666.18 | .00 | .00 | 18,666.18 |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 18,305.31 | .00 | .00 | 18,305.31 |
| | | Unsecured | 2,999.71 | .00 | .00 | 2,999.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2,088.86 | .00 | .00 | 2,088.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,393.88 | .00 | .00 | 23,393.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 631.95 | .00 | .00 | 631.95 |
| | | Unsecured | 103.55 | .00 | .00 | 103.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 72.11 | .00 | .00 | 72.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 807.61 | .00 | .00 | 807.61 |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | Secured Master | 44.26 | .00 | .00 | 44.26 |
| | | Unsecured | 7.25 | .00 | .00 | 7.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5.05 | .00 | .00 | 5.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56.56 | .00 | .00 | 56.56 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | Secured Master | 95,941.77 | .00 | .00 | 95,941.77 |
| | | Unsecured | 6,392.36 | .00 | .00 | 6,392.36 |
| | | Secured Supplemental | 1,019.65 | .00 | .00 | 1,019.65 |
| | | Secured Defaulted Master | 8,304.44 | .00 | .00 | 8,304.44 |
| | | Secured Defaulted Supplemental | 1,444.47 | .00 | .00 | 1,444.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113,102.69 | .00 | .00 | 113,102.69 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | Secured Master | 5,185.21 | .00 | .00 | 5,185.21 |
| | | Unsecured | 345.48 | .00 | .00 | 345.48 |
| | | Secured Supplemental | 55.10 | .00 | .00 | 55.10 |
| | | Secured Defaulted Master | 448.82 | .00 | .00 | 448.82 |
| | | Secured Defaulted Supplemental | 78.07 | .00 | .00 | 78.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,112.68 | .00 | .00 | 6,112.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 638.36 | .00 | .00 | 638.36 |
| | | Unsecured | 42.53 | .00 | .00 | 42.53 |
| | | Secured Supplemental | 6.78 | .00 | .00 | 6.78 |
| | | Secured Defaulted Master | 55.26 | .00 | .00 | 55.26 |
| | | Secured Defaulted Supplemental | 9.61 | .00 | .00 | 9.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 752.54 | .00 | .00 | 752.54 |
| | | Secured Master | 2,830,018.66 | 16,140.27 | .00 | 2,846,158.93 |
| | | Unsecured | 176,106.96 | 591.58 | .00 | 176,698.54 |
| | | Secured Supplemental | 16,509.25 | -381.97 | .00 | 16,127.28 |
| | | Secured Defaulted Master | 104,054.67 | 573.88 | .00 | 104,628.55 |
| | | Secured Defaulted Supplemental | 28,308.39 | 121.72 | .00 | 28,430.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 118.02 Adj Gross Coll | 3,154,997.93 | 17,045.48 | .00 | 3,172,043.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

119.02 BELL GARDENS - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 585,310.94 | .00 | .00 | 585,310.94 |
| | | Unsecured | 81,120.12 | .00 | .00 | 81,120.12 |
| | | Secured Supplemental | 12,950.23 | .00 | .00 | 12,950.23 |
| | | Secured Defaulted Master | 19,893.08 | .00 | .00 | 19,893.08 |
| | | Secured Defaulted Supplemental | 3,523.14 | .00 | .00 | 3,523.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 702,797.51 | .00 | .00 | 702,797.51 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 117.31 | .00 | .00 | 117.31 |
| | | Unsecured | 17.77 | .00 | .00 | 17.77 |
| | | Secured Supplemental | 2.56 | .00 | .00 | 2.56 |
| | | Secured Defaulted Master | 3.97 | .00 | .00 | 3.97 |
| | | Secured Defaulted Supplemental | .78 | .00 | .00 | .78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 142.39 | .00 | .00 | 142.39 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 29,997.35 | .00 | .00 | 29,997.35 |
| | | Unsecured | 4,543.92 | .00 | .00 | 4,543.92 |
| | | Secured Supplemental | 653.48 | .00 | .00 | 653.48 |
| | | Secured Defaulted Master | 1,011.76 | .00 | .00 | 1,011.76 |
| | | Secured Defaulted Supplemental | 198.52 | .00 | .00 | 198.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,405.03 | .00 | .00 | 36,405.03 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 180,404.87 | .00 | .00 | 180,404.87 |
| | | Unsecured | 27,327.30 | .00 | .00 | 27,327.30 |
| | | Secured Supplemental | 3,929.97 | .00 | .00 | 3,929.97 |
| | | Secured Defaulted Master | 6,084.70 | .00 | .00 | 6,084.70 |
| | | Secured Defaulted Supplemental | 1,193.89 | .00 | .00 | 1,193.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 218,940.73 | .00 | .00 | 218,940.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 6,402.44 | .00 | .00 | 6,402.44 |
| | | Unsecured | 1,027.85 | .00 | .00 | 1,027.85 |
| | | Secured Supplemental | 136.23 | .00 | .00 | 136.23 |
| | | Secured Defaulted Master | 213.57 | .00 | .00 | 213.57 |
| | | Secured Defaulted Supplemental | 45.08 | .00 | .00 | 45.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,825.17 | .00 | .00 | 7,825.17 |
| 9.55 | BELL GARDENS LIGHTING DISTRICT | Secured Master | 24,866.37 | .00 | .00 | 24,866.37 |
| | | Unsecured | 1,435.91 | .00 | .00 | 1,435.91 |
| | | Secured Supplemental | 858.32 | .00 | .00 | 858.32 |
| | | Secured Defaulted Master | 1,237.48 | .00 | .00 | 1,237.48 |
| | | Secured Defaulted Supplemental | 55.83 | .00 | .00 | 55.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,453.91 | .00 | .00 | 28,453.91 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,760.40 | .00 | .00 | 2,760.40 |
| | | Unsecured | 418.13 | .00 | .00 | 418.13 |
| | | Secured Supplemental | 60.12 | .00 | .00 | 60.12 |
| | | Secured Defaulted Master | 93.10 | .00 | .00 | 93.10 |
| | | Secured Defaulted Supplemental | 18.27 | .00 | .00 | 18.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,350.02 | .00 | .00 | 3,350.02 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 15,624.29 | .00 | .00 | 15,624.29 |
| | | Unsecured | 2,366.71 | .00 | .00 | 2,366.71 |
| | | Secured Supplemental | 340.36 | .00 | .00 | 340.36 |
| | | Secured Defaulted Master | 527.00 | .00 | .00 | 527.00 |
| | | Secured Defaulted Supplemental | 103.41 | .00 | .00 | 103.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,961.77 | .00 | .00 | 18,961.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 566.63 | .00 | .00 | 566.63 |
| | | Unsecured | 85.84 | .00 | .00 | 85.84 |
| | | Secured Supplemental | 12.34 | .00 | .00 | 12.34 |
| | | Secured Defaulted Master | 19.11 | .00 | .00 | 19.11 |
| | | Secured Defaulted Supplemental | 3.75 | .00 | .00 | 3.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 687.67 | .00 | .00 | 687.67 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 18,658.05 | .00 | .00 | 18,658.05 |
| | | Unsecured | 2,826.28 | .00 | .00 | 2,826.28 |
| | | Secured Supplemental | 406.45 | .00 | .00 | 406.45 |
| | | Secured Defaulted Master | 629.31 | .00 | .00 | 629.31 |
| | | Secured Defaulted Supplemental | 123.48 | .00 | .00 | 123.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,643.57 | .00 | .00 | 22,643.57 |
| 119.01 | CITY-BELL GARDEN TD #1 | | | | | |
| | | Secured Master | 166,400.19 | .00 | .00 | 166,400.19 |
| | | Unsecured | 21,300.83 | .00 | .00 | 21,300.83 |
| | | Secured Supplemental | 3,746.37 | .00 | .00 | 3,746.37 |
| | | Secured Defaulted Master | 5,702.74 | .00 | .00 | 5,702.74 |
| | | Secured Defaulted Supplemental | 919.54 | .00 | .00 | 919.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 198,069.67 | .00 | .00 | 198,069.67 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 5,555.12 | .00 | 5,555.12 |
| | | Unsecured | .00 | 781.87 | .00 | 781.87 |
| | | Secured Supplemental | .00 | 124.60 | .00 | 124.60 |
| | | Secured Defaulted Master | .00 | 190.15 | .00 | 190.15 |
| | | Secured Defaulted Supplemental | .00 | 33.96 | .00 | 33.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,685.70 | .00 | 6,685.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 192.59 | .00 | .00 | 192.59 |
| | | Unsecured | 29.19 | .00 | .00 | 29.19 |
| | | Secured Supplemental | 4.19 | .00 | .00 | 4.19 |
| | | Secured Defaulted Master | 6.50 | .00 | .00 | 6.50 |
| | | Secured Defaulted Supplemental | 1.27 | .00 | .00 | 1.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 233.74 | .00 | .00 | 233.74 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,455.10 | .00 | .00 | 1,455.10 |
| | | Unsecured | 220.41 | .00 | .00 | 220.41 |
| | | Secured Supplemental | 31.71 | .00 | .00 | 31.71 |
| | | Secured Defaulted Master | 49.08 | .00 | .00 | 49.08 |
| | | Secured Defaulted Supplemental | 9.63 | .00 | .00 | 9.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,765.93 | .00 | .00 | 1,765.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,887.86 | .00 | .00 | 2,887.86 |
| | | Unsecured | 437.46 | .00 | .00 | 437.46 |
| | | Secured Supplemental | 62.91 | .00 | .00 | 62.91 |
| | | Secured Defaulted Master | 97.40 | .00 | .00 | 97.40 |
| | | Secured Defaulted Supplemental | 19.10 | .00 | .00 | 19.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,504.73 | .00 | .00 | 3,504.73 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 244.93 | .00 | .00 | 244.93 |
| | | Unsecured | -13.09 | .00 | .00 | -13.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 9.53 | .00 | .00 | 9.53 |
| | | Secured Defaulted Supplemental | 14.57 | .00 | .00 | 14.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 255.94 | .00 | .00 | 255.94 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 30,762.00 | .00 | .00 | 30,762.00 |
| | | Unsecured | 4,719.51 | .00 | .00 | 4,719.51 |
| | | Secured Supplemental | 676.47 | .00 | .00 | 676.47 |
| | | Secured Defaulted Master | 1,036.03 | .00 | .00 | 1,036.03 |
| | | Secured Defaulted Supplemental | 188.18 | .00 | .00 | 188.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,382.19 | .00 | .00 | 37,382.19 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 318.10 | .00 | .00 | 318.10 |
| | | Unsecured | 48.79 | .00 | .00 | 48.79 |
| | | Secured Supplemental | 7.00 | .00 | .00 | 7.00 |
| | | Secured Defaulted Master | 10.71 | .00 | .00 | 10.71 |
| | | Secured Defaulted Supplemental | 1.94 | .00 | .00 | 1.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 386.54 | .00 | .00 | 386.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

119.02 BELL GARDENS - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 2,009.49 | .00 | .00 | 2,009.49 |
| | | Unsecured | -107.44 | .00 | .00 | -107.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 78.22 | .00 | .00 | 78.22 |
| | | Secured Defaulted Supplemental | 119.51 | .00 | .00 | 119.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,099.78 | .00 | .00 | 2,099.78 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | 69.37 | .00 | .00 | 69.37 |
| | | Unsecured | -3.70 | .00 | .00 | -3.70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.70 | .00 | .00 | 2.70 |
| | | Secured Defaulted Supplemental | 4.12 | .00 | .00 | 4.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72.49 | .00 | .00 | 72.49 |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | | | | | |
| | | Secured Master | 4.86 | .00 | .00 | 4.86 |
| | | Unsecured | -.25 | .00 | .00 | -.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .19 | .00 | .00 | .19 |
| | | Secured Defaulted Supplemental | .29 | .00 | .00 | .29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.09 | .00 | .00 | 5.09 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 65,096.57 | .00 | .00 | 65,096.57 |
| | | Unsecured | 1,476.24 | .49 | .00 | 1,476.73 |
| | | Secured Supplemental | 5,112.18 | .00 | .00 | 5,112.18 |
| | | Secured Defaulted Master | 1,314.77 | .46 | .00 | 1,315.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72,999.76 | .95 | .00 | 73,000.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3.60 | .00 | .00 | 3.60 |
| | | Unsecured | .07 | .00 | .00 | .07 |
| | | Secured Supplemental | .28 | .00 | .00 | .28 |
| | | Secured Defaulted Master | .09 | .00 | .00 | .09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.04 | .00 | .00 | 4.04 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 367.17 | .00 | .00 | 367.17 |
| | | Unsecured | 8.31 | .00 | .00 | 8.31 |
| | | Secured Supplemental | 28.83 | .00 | .00 | 28.83 |
| | | Secured Defaulted Master | 7.41 | .00 | .00 | 7.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 411.72 | .00 | .00 | 411.72 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 1,068.12 | .00 | .00 | 1,068.12 |
| | | Unsecured | 24.21 | .00 | .00 | 24.21 |
| | | Secured Supplemental | 83.88 | .00 | .00 | 83.88 |
| | | Secured Defaulted Master | 21.57 | .00 | .00 | 21.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,197.78 | .00 | .00 | 1,197.78 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 152,054.18 | .00 | .00 | 152,054.18 |
| | | Unsecured | 31,346.92 | .00 | .00 | 31,346.92 |
| | | Secured Supplemental | -124.01 | .00 | .00 | -124.01 |
| | | Secured Defaulted Master | 5,947.88 | .00 | .00 | 5,947.88 |
| | | Secured Defaulted Supplemental | 1,305.28 | .00 | .00 | 1,305.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 190,530.25 | .00 | .00 | 190,530.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 5,429.48 | .00 | .00 | 5,429.48 |
| | | Unsecured | 1,119.32 | .00 | .00 | 1,119.32 |
| | | Secured Supplemental | -4.42 | .00 | .00 | -4.42 |
| | | Secured Defaulted Master | 212.38 | .00 | .00 | 212.38 |
| | | Secured Defaulted Supplemental | 46.61 | .00 | .00 | 46.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,803.37 | .00 | .00 | 6,803.37 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 253.12 | .00 | .00 | 253.12 |
| | | Unsecured | 52.19 | .00 | .00 | 52.19 |
| | | Secured Supplemental | -.21 | .00 | .00 | -.21 |
| | | Secured Defaulted Master | 9.92 | .00 | .00 | 9.92 |
| | | Secured Defaulted Supplemental | 2.17 | .00 | .00 | 2.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 317.19 | .00 | .00 | 317.19 |
| | | Secured Master | 1,293,325.38 | 5,555.12 | .00 | 1,298,880.50 |
| | | Unsecured | 181,828.80 | 782.36 | .00 | 182,611.16 |
| | | Secured Supplemental | 28,975.24 | 124.60 | .00 | 29,099.84 |
| | | Secured Defaulted Master | 44,220.20 | 190.61 | .00 | 44,410.81 |
| | | Secured Defaulted Supplemental | 7,898.36 | 33.96 | .00 | 7,932.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 119.02 Adj Gross Coll | 1,556,247.98 | 6,686.65 | .00 | 1,562,934.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

119.03 BELL GARDENS - CENTRAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 905,386.34 | .00 | .00 | 905,386.34 |
| | | Unsecured | 104,657.73 | .00 | .00 | 104,657.73 |
| | | Secured Supplemental | 16,743.62 | .00 | .00 | 16,743.62 |
| | | Secured Defaulted Master | 7,989.69 | .00 | .00 | 7,989.69 |
| | | Secured Defaulted Supplemental | 1,605.63 | .00 | .00 | 1,605.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,036,383.01 | .00 | .00 | 1,036,383.01 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 175.99 | .00 | .00 | 175.99 |
| | | Unsecured | 20.34 | .00 | .00 | 20.34 |
| | | Secured Supplemental | 3.26 | .00 | .00 | 3.26 |
| | | Secured Defaulted Master | 1.54 | .00 | .00 | 1.54 |
| | | Secured Defaulted Supplemental | .32 | .00 | .00 | .32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 201.45 | .00 | .00 | 201.45 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 44,996.28 | .00 | .00 | 44,996.28 |
| | | Unsecured | 5,201.32 | .00 | .00 | 5,201.32 |
| | | Secured Supplemental | 832.13 | .00 | .00 | 832.13 |
| | | Secured Defaulted Master | 397.09 | .00 | .00 | 397.09 |
| | | Secured Defaulted Supplemental | 79.80 | .00 | .00 | 79.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,506.62 | .00 | .00 | 51,506.62 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 270,608.38 | .00 | .00 | 270,608.38 |
| | | Unsecured | 31,280.83 | .00 | .00 | 31,280.83 |
| | | Secured Supplemental | 5,004.45 | .00 | .00 | 5,004.45 |
| | | Secured Defaulted Master | 2,388.03 | .00 | .00 | 2,388.03 |
| | | Secured Defaulted Supplemental | 479.91 | .00 | .00 | 479.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 309,761.60 | .00 | .00 | 309,761.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 9,337.74 | .00 | .00 | 9,337.74 |
| | | Unsecured | 1,079.39 | .00 | .00 | 1,079.39 |
| | | Secured Supplemental | 172.69 | .00 | .00 | 172.69 |
| | | Secured Defaulted Master | 82.42 | .00 | .00 | 82.42 |
| | | Secured Defaulted Supplemental | 16.55 | .00 | .00 | 16.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,688.79 | .00 | .00 | 10,688.79 |
| 9.55 | BELL GARDENS LIGHTING DISTRICT | Secured Master | 65,148.22 | .00 | .00 | 65,148.22 |
| | | Unsecured | 7,530.77 | .00 | .00 | 7,530.77 |
| | | Secured Supplemental | 1,204.81 | .00 | .00 | 1,204.81 |
| | | Secured Defaulted Master | 574.92 | .00 | .00 | 574.92 |
| | | Secured Defaulted Supplemental | 115.54 | .00 | .00 | 115.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,574.26 | .00 | .00 | 74,574.26 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,140.67 | .00 | .00 | 4,140.67 |
| | | Unsecured | 478.63 | .00 | .00 | 478.63 |
| | | Secured Supplemental | 76.58 | .00 | .00 | 76.58 |
| | | Secured Defaulted Master | 36.55 | .00 | .00 | 36.55 |
| | | Secured Defaulted Supplemental | 7.34 | .00 | .00 | 7.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,739.77 | .00 | .00 | 4,739.77 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 23,436.62 | .00 | .00 | 23,436.62 |
| | | Unsecured | 2,709.14 | .00 | .00 | 2,709.14 |
| | | Secured Supplemental | 433.42 | .00 | .00 | 433.42 |
| | | Secured Defaulted Master | 206.82 | .00 | .00 | 206.82 |
| | | Secured Defaulted Supplemental | 41.56 | .00 | .00 | 41.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,827.56 | .00 | .00 | 26,827.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 850.06 | .00 | .00 | 850.06 |
| | | Unsecured | 98.26 | .00 | .00 | 98.26 |
| | | Secured Supplemental | 15.72 | .00 | .00 | 15.72 |
| | | Secured Defaulted Master | 7.50 | .00 | .00 | 7.50 |
| | | Secured Defaulted Supplemental | 1.51 | .00 | .00 | 1.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 973.05 | .00 | .00 | 973.05 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 27,987.32 | .00 | .00 | 27,987.32 |
| | | Unsecured | 3,235.17 | .00 | .00 | 3,235.17 |
| | | Secured Supplemental | 517.58 | .00 | .00 | 517.58 |
| | | Secured Defaulted Master | 246.97 | .00 | .00 | 246.97 |
| | | Secured Defaulted Supplemental | 49.63 | .00 | .00 | 49.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,036.67 | .00 | .00 | 32,036.67 |
| 119.01 | CITY-BELL GARDEN TD #1 | | | | | |
| | | Secured Master | 264,292.97 | .00 | .00 | 264,292.97 |
| | | Unsecured | 30,550.80 | .00 | .00 | 30,550.80 |
| | | Secured Supplemental | 4,887.66 | .00 | .00 | 4,887.66 |
| | | Secured Defaulted Master | 2,332.30 | .00 | .00 | 2,332.30 |
| | | Secured Defaulted Supplemental | 468.70 | .00 | .00 | 468.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 302,532.43 | .00 | .00 | 302,532.43 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 8,623.29 | .00 | 8,623.29 |
| | | Unsecured | .00 | 996.81 | .00 | 996.81 |
| | | Secured Supplemental | .00 | 159.48 | .00 | 159.48 |
| | | Secured Defaulted Master | .00 | 76.10 | .00 | 76.10 |
| | | Secured Defaulted Supplemental | .00 | 15.30 | .00 | 15.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,870.98 | .00 | 9,870.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 289.02 | .00 | .00 | 289.02 |
| | | Unsecured | 33.40 | .00 | .00 | 33.40 |
| | | Secured Supplemental | 5.34 | .00 | .00 | 5.34 |
| | | Secured Defaulted Master | 2.55 | .00 | .00 | 2.55 |
| | | Secured Defaulted Supplemental | .51 | .00 | .00 | .51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 330.82 | .00 | .00 | 330.82 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,182.69 | .00 | .00 | 2,182.69 |
| | | Unsecured | 252.30 | .00 | .00 | 252.30 |
| | | Secured Supplemental | 40.36 | .00 | .00 | 40.36 |
| | | Secured Defaulted Master | 19.26 | .00 | .00 | 19.26 |
| | | Secured Defaulted Supplemental | 3.87 | .00 | .00 | 3.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,498.48 | .00 | .00 | 2,498.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 4,331.87 | .00 | .00 | 4,331.87 |
| | | Unsecured | 500.74 | .00 | .00 | 500.74 |
| | | Secured Supplemental | 80.11 | .00 | .00 | 80.11 |
| | | Secured Defaulted Master | 38.23 | .00 | .00 | 38.23 |
| | | Secured Defaulted Supplemental | 7.68 | .00 | .00 | 7.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,958.63 | .00 | .00 | 4,958.63 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 46,580.97 | .00 | .00 | 46,580.97 |
| | | Unsecured | 5,384.50 | .00 | .00 | 5,384.50 |
| | | Secured Supplemental | 861.43 | .00 | .00 | 861.43 |
| | | Secured Defaulted Master | 411.05 | .00 | .00 | 411.05 |
| | | Secured Defaulted Supplemental | 82.61 | .00 | .00 | 82.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,320.56 | .00 | .00 | 53,320.56 |
| 805.20 | L.A.COMM.COLLEGE CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 481.64 | .00 | .00 | 481.64 |
| | | Unsecured | 55.67 | .00 | .00 | 55.67 |
| | | Secured Supplemental | 8.90 | .00 | .00 | 8.90 |
| | | Secured Defaulted Master | 4.26 | .00 | .00 | 4.26 |
| | | Secured Defaulted Supplemental | .85 | .00 | .00 | .85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 551.32 | .00 | .00 | 551.32 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 323,114.95 | .00 | .00 | 323,114.95 |
| | | Unsecured | 37,350.29 | .00 | .00 | 37,350.29 |
| | | Secured Supplemental | 5,975.48 | .00 | .00 | 5,975.48 |
| | | Secured Defaulted Master | 2,851.37 | .00 | .00 | 2,851.37 |
| | | Secured Defaulted Supplemental | 573.02 | .00 | .00 | 573.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369,865.11 | .00 | .00 | 369,865.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 11,537.79 | .00 | .00 | 11,537.79 |
| | | Unsecured | 1,333.70 | .00 | .00 | 1,333.70 |
| | | Secured Supplemental | 213.37 | .00 | .00 | 213.37 |
| | | Secured Defaulted Master | 101.82 | .00 | .00 | 101.82 |
| | | Secured Defaulted Supplemental | 20.47 | .00 | .00 | 20.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,207.15 | .00 | .00 | 13,207.15 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | Secured Master | 537.88 | .00 | .00 | 537.88 |
| | | Unsecured | 62.17 | .00 | .00 | 62.17 |
| | | Secured Supplemental | 9.95 | .00 | .00 | 9.95 |
| | | Secured Defaulted Master | 4.74 | .00 | .00 | 4.74 |
| | | Secured Defaulted Supplemental | .96 | .00 | .00 | .96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 615.70 | .00 | .00 | 615.70 |
| | | Secured Master | 2,005,417.40 | 8,623.29 | .00 | 2,014,040.69 |
| | | Unsecured | 231,815.15 | 996.81 | .00 | 232,811.96 |
| | | Secured Supplemental | 37,086.86 | 159.48 | .00 | 37,246.34 |
| | | Secured Defaulted Master | 17,697.11 | 76.10 | .00 | 17,773.21 |
| | | Secured Defaulted Supplemental | 3,556.46 | 15.30 | .00 | 3,571.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 119.03 Adj Gross Coll | 2,295,572.98 | 9,870.98 | .00 | 2,305,443.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

124.02 BURBANK - GOLDEN STATE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|---------------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 6,302,221.31 | .00 | .00 | 6,302,221.31 |
| | | Unsecured | 2,779,432.45 | .00 | 3,258,358.65 | 6,037,791.10 |
| | | Secured Supplemental | 265,180.33 | .00 | .00 | 265,180.33 |
| | | Secured Defaulted Master | 120,884.31 | .00 | .00 | 120,884.31 |
| | | Secured Defaulted Supplemental | 722.94 | .00 | .00 | 722.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,468,441.34 | .00 | 3,258,358.65 | 12,726,799.99 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,437.85 | .00 | .00 | 1,437.85 |
| | | Unsecured | 634.12 | .00 | .00 | 634.12 |
| | | Secured Supplemental | 60.49 | .00 | .00 | 60.49 |
| | | Secured Defaulted Master | 27.57 | .00 | .00 | 27.57 |
| | | Secured Defaulted Supplemental | .16 | .00 | .00 | .16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,160.19 | .00 | .00 | 2,160.19 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 93,425.64 | .00 | .00 | 93,425.64 |
| | | Unsecured | 41,202.97 | .00 | .00 | 41,202.97 |
| | | Secured Supplemental | 3,931.09 | .00 | .00 | 3,931.09 |
| | | Secured Defaulted Master | 1,792.02 | .00 | .00 | 1,792.02 |
| | | Secured Defaulted Supplemental | 10.71 | .00 | .00 | 10.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140,362.43 | .00 | .00 | 140,362.43 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 33,830.07 | .00 | .00 | 33,830.07 |
| | | Unsecured | 14,920.02 | .00 | .00 | 14,920.02 |
| | | Secured Supplemental | 1,423.46 | .00 | .00 | 1,423.46 |
| | | Secured Defaulted Master | 648.92 | .00 | .00 | 648.92 |
| | | Secured Defaulted Supplemental | 3.88 | .00 | .00 | 3.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,826.35 | .00 | .00 | 50,826.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 191,481.55 | .00 | .00 | 191,481.55 |
| | | Unsecured | 84,448.88 | .00 | .00 | 84,448.88 |
| | | Secured Supplemental | 8,056.97 | .00 | .00 | 8,056.97 |
| | | Secured Defaulted Master | 3,672.93 | .00 | .00 | 3,672.93 |
| | | Secured Defaulted Supplemental | 21.96 | .00 | .00 | 21.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 287,682.29 | .00 | .00 | 287,682.29 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 6,940.16 | .00 | .00 | 6,940.16 |
| | | Unsecured | 3,060.77 | .00 | .00 | 3,060.77 |
| | | Secured Supplemental | 292.02 | .00 | .00 | 292.02 |
| | | Secured Defaulted Master | 133.13 | .00 | .00 | 133.13 |
| | | Secured Defaulted Supplemental | .79 | .00 | .00 | .79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,426.87 | .00 | .00 | 10,426.87 |
| 124.01 | CITY-BURBANK TD #1 | Secured Master | 2,741,354.48 | .00 | .00 | 2,741,354.48 |
| | | Unsecured | 1,208,987.09 | .00 | .00 | 1,208,987.09 |
| | | Secured Supplemental | 115,349.76 | .00 | .00 | 115,349.76 |
| | | Secured Defaulted Master | 52,581.26 | .00 | .00 | 52,581.26 |
| | | Secured Defaulted Supplemental | 314.45 | .00 | .00 | 314.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,118,587.04 | .00 | .00 | 4,118,587.04 |
| 124.02 | CITY-BURBANK GOLDEN STATE RP | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | 3,258,358.63 | 3,258,358.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | 3,258,358.63 | 3,258,358.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52,419.06 | .00 | 52,419.06 |
| | | Unsecured | .00 | 23,118.06 | .00 | 23,118.06 |
| | | Secured Supplemental | .00 | 2,205.65 | .00 | 2,205.65 |
| | | Secured Defaulted Master | .00 | 1,005.46 | .00 | 1,005.46 |
| | | Secured Defaulted Supplemental | .00 | 6.01 | .00 | 6.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 78,754.24 | .00 | 78,754.24 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 17,833.00 | .00 | .00 | 17,833.00 |
| | | Unsecured | 7,864.86 | .00 | .00 | 7,864.86 |
| | | Secured Supplemental | 750.35 | .00 | .00 | 750.35 |
| | | Secured Defaulted Master | 342.06 | .00 | .00 | 342.06 |
| | | Secured Defaulted Supplemental | 2.04 | .00 | .00 | 2.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,792.31 | .00 | .00 | 26,792.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 35,392.25 | .00 | .00 | 35,392.25 |
| | | Unsecured | 15,609.00 | .00 | .00 | 15,609.00 |
| | | Secured Supplemental | 1,489.20 | .00 | .00 | 1,489.20 |
| | | Secured Defaulted Master | 678.89 | .00 | .00 | 678.89 |
| | | Secured Defaulted Supplemental | 4.06 | .00 | .00 | 4.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,173.40 | .00 | .00 | 53,173.40 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 380,575.15 | .00 | .00 | 380,575.15 |
| | | Unsecured | 167,844.59 | .00 | .00 | 167,844.59 |
| | | Secured Supplemental | 16,013.45 | .00 | .00 | 16,013.45 |
| | | Secured Defaulted Master | 7,300.04 | .00 | .00 | 7,300.04 |
| | | Secured Defaulted Supplemental | 43.65 | .00 | .00 | 43.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 571,776.88 | .00 | .00 | 571,776.88 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 3,935.15 | .00 | .00 | 3,935.15 |
| | | Unsecured | 1,735.50 | .00 | .00 | 1,735.50 |
| | | Secured Supplemental | 165.57 | .00 | .00 | 165.57 |
| | | Secured Defaulted Master | 75.49 | .00 | .00 | 75.49 |
| | | Secured Defaulted Supplemental | .45 | .00 | .00 | .45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,912.16 | .00 | .00 | 5,912.16 |
| 834.03 | BURBANK UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 2,246,979.83 | .00 | .00 | 2,246,979.83 |
| | | Unsecured | 990,982.77 | .00 | 3,258,358.63 | 4,249,341.40 |
| | | Secured Supplemental | 94,546.14 | .00 | .00 | 94,546.14 |
| | | Secured Defaulted Master | 43,100.60 | .00 | .00 | 43,100.60 |
| | | Secured Defaulted Supplemental | 257.76 | .00 | .00 | 257.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,375,867.10 | .00 | 3,258,358.63 | 6,634,225.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117,038.02 | .00 | .00 | 117,038.02 |
| | | Unsecured | 51,617.11 | .00 | .00 | 51,617.11 |
| | | Secured Supplemental | 4,924.60 | .00 | .00 | 4,924.60 |
| | | Secured Defaulted Master | 2,244.97 | .00 | .00 | 2,244.97 |
| | | Secured Defaulted Supplemental | 13.43 | .00 | .00 | 13.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 175,838.13 | .00 | .00 | 175,838.13 |
| 834.20 | BURBANK CHILDREN,S CENTER FUND | Secured Master | 18,033.54 | .00 | .00 | 18,033.54 |
| | | Unsecured | 7,953.32 | .00 | .00 | 7,953.32 |
| | | Secured Supplemental | 758.79 | .00 | .00 | 758.79 |
| | | Secured Defaulted Master | 345.92 | .00 | .00 | 345.92 |
| | | Secured Defaulted Supplemental | 2.07 | .00 | .00 | 2.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,093.64 | .00 | .00 | 27,093.64 |
| | | Secured Master | 12,190,478.00 | 52,419.06 | .00 | 12,242,897.06 |
| | | Unsecured | 5,376,293.45 | 23,118.06 | 9,775,075.91 | 15,174,487.42 |
| | | Secured Supplemental | 512,942.22 | 2,205.65 | .00 | 515,147.87 |
| | | Secured Defaulted Master | 233,828.11 | 1,005.46 | .00 | 234,833.57 |
| | | Secured Defaulted Supplemental | 1,398.35 | 6.01 | .00 | 1,404.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 124.02 Adj Gross Coll | 18,314,940.13 | 78,754.24 | 9,775,075.91 | 28,168,770.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

124.03 BURBANK - CITY CENTER

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 5,166,890.47 | .00 | .00 | 5,166,890.47 |
| | | Unsecured | 412,635.13 | .00 | .00 | 412,635.13 |
| | | Secured Supplemental | -7,809.02 | .00 | .00 | -7,809.02 |
| | | Secured Defaulted Master | 42,642.23 | .00 | .00 | 42,642.23 |
| | | Secured Defaulted Supplemental | 7,971.60 | .00 | .00 | 7,971.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,622,330.41 | .00 | .00 | 5,622,330.41 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,178.78 | .00 | .00 | 1,178.78 |
| | | Unsecured | 94.13 | .00 | .00 | 94.13 |
| | | Secured Supplemental | -1.78 | .00 | .00 | -1.78 |
| | | Secured Defaulted Master | 9.73 | .00 | .00 | 9.73 |
| | | Secured Defaulted Supplemental | 1.82 | .00 | .00 | 1.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,282.68 | .00 | .00 | 1,282.68 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 76,595.26 | .00 | .00 | 76,595.26 |
| | | Unsecured | 6,117.00 | .00 | .00 | 6,117.00 |
| | | Secured Supplemental | -115.77 | .00 | .00 | -115.77 |
| | | Secured Defaulted Master | 632.14 | .00 | .00 | 632.14 |
| | | Secured Defaulted Supplemental | 118.18 | .00 | .00 | 118.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,346.81 | .00 | .00 | 83,346.81 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 27,736.27 | .00 | .00 | 27,736.27 |
| | | Unsecured | 2,215.05 | .00 | .00 | 2,215.05 |
| | | Secured Supplemental | -41.92 | .00 | .00 | -41.92 |
| | | Secured Defaulted Master | 228.91 | .00 | .00 | 228.91 |
| | | Secured Defaulted Supplemental | 42.80 | .00 | .00 | 42.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,181.11 | .00 | .00 | 30,181.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 156,989.73 | .00 | .00 | 156,989.73 |
| | | Unsecured | 12,537.41 | .00 | .00 | 12,537.41 |
| | | Secured Supplemental | -237.27 | .00 | .00 | -237.27 |
| | | Secured Defaulted Master | 1,295.64 | .00 | .00 | 1,295.64 |
| | | Secured Defaulted Supplemental | 242.21 | .00 | .00 | 242.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 170,827.72 | .00 | .00 | 170,827.72 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 5,689.90 | .00 | .00 | 5,689.90 |
| | | Unsecured | 454.40 | .00 | .00 | 454.40 |
| | | Secured Supplemental | -8.60 | .00 | .00 | -8.60 |
| | | Secured Defaulted Master | 46.97 | .00 | .00 | 46.97 |
| | | Secured Defaulted Supplemental | 8.78 | .00 | .00 | 8.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,191.45 | .00 | .00 | 6,191.45 |
| 124.01 | CITY-BURBANK TD #1 | Secured Master | 2,247,453.37 | .00 | .00 | 2,247,453.37 |
| | | Unsecured | 179,484.74 | .00 | .00 | 179,484.74 |
| | | Secured Supplemental | -3,396.71 | .00 | .00 | -3,396.71 |
| | | Secured Defaulted Master | 18,548.20 | .00 | .00 | 18,548.20 |
| | | Secured Defaulted Supplemental | 3,467.44 | .00 | .00 | 3,467.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,445,557.04 | .00 | .00 | 2,445,557.04 |
| 310.10 | CITY OF BURBANK AREA-1102 | Secured Master | .00 | 42,975.87 | .00 | 42,975.87 |
| | | Unsecured | .00 | 3,432.11 | .00 | 3,432.11 |
| | | Secured Supplemental | .00 | -64.95 | .00 | -64.95 |
| | | Secured Defaulted Master | .00 | 354.68 | .00 | 354.68 |
| | | Secured Defaulted Supplemental | .00 | 66.31 | .00 | 66.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 46,764.02 | .00 | 46,764.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 14,620.65 | .00 | .00 | 14,620.65 |
| | | Unsecured | 1,167.62 | .00 | .00 | 1,167.62 |
| | | Secured Supplemental | -22.10 | .00 | .00 | -22.10 |
| | | Secured Defaulted Master | 120.66 | .00 | .00 | 120.66 |
| | | Secured Defaulted Supplemental | 22.56 | .00 | .00 | 22.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,909.39 | .00 | .00 | 15,909.39 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 29,016.90 | .00 | .00 | 29,016.90 |
| | | Unsecured | 2,317.33 | .00 | .00 | 2,317.33 |
| | | Secured Supplemental | -43.86 | .00 | .00 | -43.86 |
| | | Secured Defaulted Master | 239.48 | .00 | .00 | 239.48 |
| | | Secured Defaulted Supplemental | 44.77 | .00 | .00 | 44.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,574.62 | .00 | .00 | 31,574.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 312,021.56 | .00 | .00 | 312,021.56 |
| | | Unsecured | 24,918.47 | .00 | .00 | 24,918.47 |
| | | Secured Supplemental | -471.58 | .00 | .00 | -471.58 |
| | | Secured Defaulted Master | 2,575.11 | .00 | .00 | 2,575.11 |
| | | Secured Defaulted Supplemental | 481.39 | .00 | .00 | 481.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 339,524.95 | .00 | .00 | 339,524.95 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 3,226.38 | .00 | .00 | 3,226.38 |
| | | Unsecured | 257.66 | .00 | .00 | 257.66 |
| | | Secured Supplemental | -4.87 | .00 | .00 | -4.87 |
| | | Secured Defaulted Master | 26.62 | .00 | .00 | 26.62 |
| | | Secured Defaulted Supplemental | 4.97 | .00 | .00 | 4.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,510.76 | .00 | .00 | 3,510.76 |
| 834.03 | BURBANK UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,842,226.73 | .00 | .00 | 1,842,226.73 |
| | | Unsecured | 147,122.78 | .00 | .00 | 147,122.78 |
| | | Secured Supplemental | -2,784.26 | .00 | .00 | -2,784.26 |
| | | Secured Defaulted Master | 15,203.87 | .00 | .00 | 15,203.87 |
| | | Secured Defaulted Supplemental | 2,842.23 | .00 | .00 | 2,842.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,004,611.35 | .00 | .00 | 2,004,611.35 |
| 834.06 | CO.SCH.SERV.FD.- BURBANK | | | | | |
| | | Secured Master | 95,955.61 | .00 | .00 | 95,955.61 |
| | | Unsecured | 7,663.14 | .00 | .00 | 7,663.14 |
| | | Secured Supplemental | -145.02 | .00 | .00 | -145.02 |
| | | Secured Defaulted Master | 791.93 | .00 | .00 | 791.93 |
| | | Secured Defaulted Supplemental | 148.04 | .00 | .00 | 148.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104,413.70 | .00 | .00 | 104,413.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

124.03 BURBANK - CITY CENTER

| ATE Acct. | | | | | | |
|---------------|--------------------------------|----------------------------------------|----------------------|------------------|------------|----------------------|
| ATE Acct. No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 834.20 | BURBANK CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 14,785.18 | .00 | .00 | 14,785.18 |
| | | Unsecured | 1,180.76 | .00 | .00 | 1,180.76 |
| | | Secured Supplemental | -22.34 | .00 | .00 | -22.34 |
| | | Secured Defaulted Master | 122.03 | .00 | .00 | 122.03 |
| | | Secured Defaulted Supplemental | 22.81 | .00 | .00 | 22.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,088.44 | .00 | .00 | 16,088.44 |
| | | Secured Master | 9,994,386.79 | 42,975.87 | .00 | 10,037,362.66 |
| | | Unsecured | 798,165.62 | 3,432.11 | .00 | 801,597.73 |
| | | Secured Supplemental | -15,105.10 | -64.95 | .00 | -15,170.05 |
| | | Secured Defaulted Master | 82,483.52 | 354.68 | .00 | 82,838.20 |
| | | Secured Defaulted Supplemental | 15,419.60 | 66.31 | .00 | 15,485.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 124.03 Adj Gross Coll | 10,875,350.43 | 46,764.02 | .00 | 10,922,114.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,868,099.57 | .00 | .00 | 4,868,099.57 |
| | | Unsecured | 915,553.10 | .00 | .00 | 915,553.10 |
| | | Secured Supplemental | 125,617.52 | .00 | .00 | 125,617.52 |
| | | Secured Defaulted Master | 7,900.44 | .00 | .00 | 7,900.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,917,170.63 | .00 | .00 | 5,917,170.63 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,110.57 | .00 | .00 | 1,110.57 |
| | | Unsecured | 208.86 | .00 | .00 | 208.86 |
| | | Secured Supplemental | 28.66 | .00 | .00 | 28.66 |
| | | Secured Defaulted Master | 1.81 | .00 | .00 | 1.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,349.90 | .00 | .00 | 1,349.90 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 72,171.50 | .00 | .00 | 72,171.50 |
| | | Unsecured | 13,573.27 | .00 | .00 | 13,573.27 |
| | | Secured Supplemental | 1,862.27 | .00 | .00 | 1,862.27 |
| | | Secured Defaulted Master | 117.14 | .00 | .00 | 117.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,724.18 | .00 | .00 | 87,724.18 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 26,115.65 | .00 | .00 | 26,115.65 |
| | | Unsecured | 4,914.13 | .00 | .00 | 4,914.13 |
| | | Secured Supplemental | 674.26 | .00 | .00 | 674.26 |
| | | Secured Defaulted Master | 42.39 | .00 | .00 | 42.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,746.43 | .00 | .00 | 31,746.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 147,817.60 | .00 | .00 | 147,817.60 |
| | | Unsecured | 27,814.60 | .00 | .00 | 27,814.60 |
| | | Secured Supplemental | 3,816.40 | .00 | .00 | 3,816.40 |
| | | Secured Defaulted Master | 239.93 | .00 | .00 | 239.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179,688.53 | .00 | .00 | 179,688.53 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 4,043.47 | .00 | .00 | 4,043.47 |
| | | Unsecured | 781.52 | .00 | .00 | 781.52 |
| | | Secured Supplemental | 115.98 | .00 | .00 | 115.98 |
| | | Secured Defaulted Master | .79 | .00 | .00 | .79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,941.76 | .00 | .00 | 4,941.76 |
| 124.01 | CITY-BURBANK TD #1 | Secured Master | 2,117,864.38 | .00 | .00 | 2,117,864.38 |
| | | Unsecured | 398,304.81 | .00 | .00 | 398,304.81 |
| | | Secured Supplemental | 54,646.47 | .00 | .00 | 54,646.47 |
| | | Secured Defaulted Master | 3,438.73 | .00 | .00 | 3,438.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,574,254.39 | .00 | .00 | 2,574,254.39 |
| 310.10 | CITY OF BURBANK AREA-1102 | Secured Master | .00 | 40,484.90 | .00 | 40,484.90 |
| | | Unsecured | .00 | 7,614.23 | .00 | 7,614.23 |
| | | Secured Supplemental | .00 | 1,044.73 | .00 | 1,044.73 |
| | | Secured Defaulted Master | .00 | 65.67 | .00 | 65.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 49,209.53 | .00 | 49,209.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 13,773.47 | .00 | .00 | 13,773.47 |
| | | Unsecured | 2,590.42 | .00 | .00 | 2,590.42 |
| | | Secured Supplemental | 355.43 | .00 | .00 | 355.43 |
| | | Secured Defaulted Master | 22.33 | .00 | .00 | 22.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,741.65 | .00 | .00 | 16,741.65 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 27,335.29 | .00 | .00 | 27,335.29 |
| | | Unsecured | 5,141.05 | .00 | .00 | 5,141.05 |
| | | Secured Supplemental | 705.40 | .00 | .00 | 705.40 |
| | | Secured Defaulted Master | 44.35 | .00 | .00 | 44.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,226.09 | .00 | .00 | 33,226.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 293,938.52 | .00 | .00 | 293,938.52 |
| | | Unsecured | 55,282.20 | .00 | .00 | 55,282.20 |
| | | Secured Supplemental | 7,585.20 | .00 | .00 | 7,585.20 |
| | | Secured Defaulted Master | 476.86 | .00 | .00 | 476.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 357,282.78 | .00 | .00 | 357,282.78 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 3,039.28 | .00 | .00 | 3,039.28 |
| | | Unsecured | 571.60 | .00 | .00 | 571.60 |
| | | Secured Supplemental | 78.42 | .00 | .00 | 78.42 |
| | | Secured Defaulted Master | 4.93 | .00 | .00 | 4.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,694.23 | .00 | .00 | 3,694.23 |
| 834.03 | BURBANK UNIFIED SCHOOL DISTRICT | Secured Master | 1,735,463.58 | .00 | .00 | 1,735,463.58 |
| | | Unsecured | 326,395.67 | .00 | .00 | 326,395.67 |
| | | Secured Supplemental | 44,784.29 | .00 | .00 | 44,784.29 |
| | | Secured Defaulted Master | 2,815.47 | .00 | .00 | 2,815.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,109,459.01 | .00 | .00 | 2,109,459.01 |
| 834.06 | CO.SCH.SERV.FD.- BURBANK | Secured Master | 90,394.63 | .00 | .00 | 90,394.63 |
| | | Unsecured | 17,000.88 | .00 | .00 | 17,000.88 |
| | | Secured Supplemental | 2,332.66 | .00 | .00 | 2,332.66 |
| | | Secured Defaulted Master | 146.65 | .00 | .00 | 146.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109,874.82 | .00 | .00 | 109,874.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

124.04 BURBANK - WEST OLIVE

| ATE Acct. | | | | | | |
|---------------|--------------------------------|----------------------------------------|----------------------|------------------|------------|----------------------|
| ATE Acct. No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 834.20 | BURBANK CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 13,928.26 | .00 | .00 | 13,928.26 |
| | | Unsecured | 2,619.54 | .00 | .00 | 2,619.54 |
| | | Secured Supplemental | 359.42 | .00 | .00 | 359.42 |
| | | Secured Defaulted Master | 22.60 | .00 | .00 | 22.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,929.82 | .00 | .00 | 16,929.82 |
| | | Secured Master | 9,415,095.77 | 40,484.90 | .00 | 9,455,580.67 |
| | | Unsecured | 1,770,751.65 | 7,614.23 | .00 | 1,778,365.88 |
| | | Secured Supplemental | 242,962.38 | 1,044.73 | .00 | 244,007.11 |
| | | Secured Defaulted Master | 15,274.42 | 65.67 | .00 | 15,340.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 124.04 Adj Gross Coll | 11,444,084.22 | 49,209.53 | .00 | 11,493,293.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,538,057.47 | .00 | .00 | 1,538,057.47 |
| | | Unsecured | 112,049.10 | .00 | .00 | 112,049.10 |
| | | Secured Supplemental | 1,593.75 | .00 | .00 | 1,593.75 |
| | | Secured Defaulted Master | 28,333.31 | .00 | .00 | 28,333.31 |
| | | Secured Defaulted Supplemental | 2,987.92 | .00 | .00 | 2,987.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,683,021.55 | .00 | .00 | 1,683,021.55 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 350.91 | .00 | .00 | 350.91 |
| | | Unsecured | 25.56 | .00 | .00 | 25.56 |
| | | Secured Supplemental | .37 | .00 | .00 | .37 |
| | | Secured Defaulted Master | 6.47 | .00 | .00 | 6.47 |
| | | Secured Defaulted Supplemental | .67 | .00 | .00 | .67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 383.98 | .00 | .00 | 383.98 |
| 7.31 | L A C FIRE-FFW | Secured Master | 22,800.54 | .00 | .00 | 22,800.54 |
| | | Unsecured | 1,661.04 | .00 | .00 | 1,661.04 |
| | | Secured Supplemental | 23.62 | .00 | .00 | 23.62 |
| | | Secured Defaulted Master | 420.02 | .00 | .00 | 420.02 |
| | | Secured Defaulted Supplemental | 44.31 | .00 | .00 | 44.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,949.53 | .00 | .00 | 24,949.53 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,256.38 | .00 | .00 | 8,256.38 |
| | | Unsecured | 601.48 | .00 | .00 | 601.48 |
| | | Secured Supplemental | 8.55 | .00 | .00 | 8.55 |
| | | Secured Defaulted Master | 152.10 | .00 | .00 | 152.10 |
| | | Secured Defaulted Supplemental | 16.05 | .00 | .00 | 16.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,034.56 | .00 | .00 | 9,034.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 46,731.95 | .00 | .00 | 46,731.95 |
| | | Unsecured | 3,404.47 | .00 | .00 | 3,404.47 |
| | | Secured Supplemental | 48.42 | .00 | .00 | 48.42 |
| | | Secured Defaulted Master | 860.88 | .00 | .00 | 860.88 |
| | | Secured Defaulted Supplemental | 90.79 | .00 | .00 | 90.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,136.51 | .00 | .00 | 51,136.51 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,693.75 | .00 | .00 | 1,693.75 |
| | | Unsecured | 123.39 | .00 | .00 | 123.39 |
| | | Secured Supplemental | 1.76 | .00 | .00 | 1.76 |
| | | Secured Defaulted Master | 31.20 | .00 | .00 | 31.20 |
| | | Secured Defaulted Supplemental | 3.29 | .00 | .00 | 3.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,853.39 | .00 | .00 | 1,853.39 |
| 124.01 | CITY-BURBANK TD #1 | Secured Master | 669,011.51 | .00 | .00 | 669,011.51 |
| | | Unsecured | 48,738.16 | .00 | .00 | 48,738.16 |
| | | Secured Supplemental | 693.24 | .00 | .00 | 693.24 |
| | | Secured Defaulted Master | 12,324.20 | .00 | .00 | 12,324.20 |
| | | Secured Defaulted Supplemental | 1,299.66 | .00 | .00 | 1,299.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 732,066.77 | .00 | .00 | 732,066.77 |
| 310.10 | CITY OF BURBANK AREA-1102 | Secured Master | .00 | 12,792.86 | .00 | 12,792.86 |
| | | Unsecured | .00 | 931.97 | .00 | 931.97 |
| | | Secured Supplemental | .00 | 13.25 | .00 | 13.25 |
| | | Secured Defaulted Master | .00 | 235.66 | .00 | 235.66 |
| | | Secured Defaulted Supplemental | .00 | 24.85 | .00 | 24.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,998.59 | .00 | 13,998.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,352.22 | .00 | .00 | 4,352.22 |
| | | Unsecured | 317.06 | .00 | .00 | 317.06 |
| | | Secured Supplemental | 4.51 | .00 | .00 | 4.51 |
| | | Secured Defaulted Master | 80.16 | .00 | .00 | 80.16 |
| | | Secured Defaulted Supplemental | 8.45 | .00 | .00 | 8.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,762.40 | .00 | .00 | 4,762.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,637.65 | .00 | .00 | 8,637.65 |
| | | Unsecured | 629.26 | .00 | .00 | 629.26 |
| | | Secured Supplemental | 8.95 | .00 | .00 | 8.95 |
| | | Secured Defaulted Master | 159.11 | .00 | .00 | 159.11 |
| | | Secured Defaulted Supplemental | 16.77 | .00 | .00 | 16.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,451.74 | .00 | .00 | 9,451.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 92,881.08 | .00 | .00 | 92,881.08 |
| | | Unsecured | 6,766.47 | .00 | .00 | 6,766.47 |
| | | Secured Supplemental | 96.24 | .00 | .00 | 96.24 |
| | | Secured Defaulted Master | 1,711.00 | .00 | .00 | 1,711.00 |
| | | Secured Defaulted Supplemental | 180.43 | .00 | .00 | 180.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101,635.22 | .00 | .00 | 101,635.22 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 960.39 | .00 | .00 | 960.39 |
| | | Unsecured | 69.96 | .00 | .00 | 69.96 |
| | | Secured Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Secured Defaulted Master | 17.70 | .00 | .00 | 17.70 |
| | | Secured Defaulted Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,050.90 | .00 | .00 | 1,050.90 |
| 834.03 | BURBANK UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 548,385.50 | .00 | .00 | 548,385.50 |
| | | Unsecured | 39,950.43 | .00 | .00 | 39,950.43 |
| | | Secured Supplemental | 568.24 | .00 | .00 | 568.24 |
| | | Secured Defaulted Master | 10,102.08 | .00 | .00 | 10,102.08 |
| | | Secured Defaulted Supplemental | 1,065.32 | .00 | .00 | 1,065.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 600,071.57 | .00 | .00 | 600,071.57 |
| 834.06 | CO.SCH.SERV.FD.- BURBANK | | | | | |
| | | Secured Master | 28,563.64 | .00 | .00 | 28,563.64 |
| | | Unsecured | 2,080.88 | .00 | .00 | 2,080.88 |
| | | Secured Supplemental | 29.60 | .00 | .00 | 29.60 |
| | | Secured Defaulted Master | 526.17 | .00 | .00 | 526.17 |
| | | Secured Defaulted Supplemental | 55.48 | .00 | .00 | 55.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,255.77 | .00 | .00 | 31,255.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

124.05 BURBANK - SO SAN FERNANDO

| ATE Acct. | | | | | | |
|-----------|--------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 834.20 | BURBANK CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 4,401.18 | .00 | .00 | 4,401.18 |
| | | Unsecured | 320.63 | .00 | .00 | 320.63 |
| | | Secured Supplemental | 4.56 | .00 | .00 | 4.56 |
| | | Secured Defaulted Master | 81.07 | .00 | .00 | 81.07 |
| | | Secured Defaulted Supplemental | 8.55 | .00 | .00 | 8.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,815.99 | .00 | .00 | 4,815.99 |
| | | Secured Master | 2,975,084.17 | 12,792.86 | .00 | 2,987,877.03 |
| | | Unsecured | 216,737.89 | 931.97 | .00 | 217,669.86 |
| | | Secured Supplemental | 3,082.81 | 13.25 | .00 | 3,096.06 |
| | | Secured Defaulted Master | 54,805.47 | 235.66 | .00 | 55,041.13 |
| | | Secured Defaulted Supplemental | 5,779.54 | 24.85 | .00 | 5,804.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 124.05 Adj Gross Coll | 3,255,489.88 | 13,998.59 | .00 | 3,269,488.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,747,883.21 | .00 | .00 | 1,747,883.21 |
| | | Unsecured | 234,733.80 | .00 | .00 | 234,733.80 |
| | | Secured Supplemental | -12,176.01 | .00 | .00 | -12,176.01 |
| | | Secured Defaulted Master | 42,330.93 | .00 | .00 | 42,330.93 |
| | | Secured Defaulted Supplemental | 10,855.53 | .00 | .00 | 10,855.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,023,627.46 | .00 | .00 | 2,023,627.46 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 462.25 | .00 | .00 | 462.25 |
| | | Unsecured | 62.01 | .00 | .00 | 62.01 |
| | | Secured Supplemental | -3.21 | .00 | .00 | -3.21 |
| | | Secured Defaulted Master | 11.24 | .00 | .00 | 11.24 |
| | | Secured Defaulted Supplemental | 2.88 | .00 | .00 | 2.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 535.17 | .00 | .00 | 535.17 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 118,151.44 | .00 | .00 | 118,151.44 |
| | | Unsecured | 15,864.40 | .00 | .00 | 15,864.40 |
| | | Secured Supplemental | -824.94 | .00 | .00 | -824.94 |
| | | Secured Defaulted Master | 2,858.98 | .00 | .00 | 2,858.98 |
| | | Secured Defaulted Supplemental | 733.66 | .00 | .00 | 733.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 136,783.54 | .00 | .00 | 136,783.54 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 710,565.59 | .00 | .00 | 710,565.59 |
| | | Unsecured | 95,408.94 | .00 | .00 | 95,408.94 |
| | | Secured Supplemental | -4,961.26 | .00 | .00 | -4,961.26 |
| | | Secured Defaulted Master | 17,193.98 | .00 | .00 | 17,193.98 |
| | | Secured Defaulted Supplemental | 4,412.28 | .00 | .00 | 4,412.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 822,619.53 | .00 | .00 | 822,619.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 29,195.73 | .00 | .00 | 29,195.73 |
| | | Unsecured | 3,912.05 | .00 | .00 | 3,912.05 |
| | | Secured Supplemental | -201.55 | .00 | .00 | -201.55 |
| | | Secured Defaulted Master | 710.12 | .00 | .00 | 710.12 |
| | | Secured Defaulted Supplemental | 180.91 | .00 | .00 | 180.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,797.26 | .00 | .00 | 33,797.26 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 49,586.15 | .00 | .00 | 49,586.15 |
| | | Unsecured | 8,827.52 | .00 | .00 | 8,827.52 |
| | | Secured Supplemental | -952.24 | .00 | .00 | -952.24 |
| | | Secured Defaulted Master | 1,419.68 | .00 | .00 | 1,419.68 |
| | | Secured Defaulted Supplemental | 411.34 | .00 | .00 | 411.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,292.45 | .00 | .00 | 59,292.45 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 10,836.60 | .00 | .00 | 10,836.60 |
| | | Unsecured | 1,459.85 | .00 | .00 | 1,459.85 |
| | | Secured Supplemental | -75.91 | .00 | .00 | -75.91 |
| | | Secured Defaulted Master | 263.11 | .00 | .00 | 263.11 |
| | | Secured Defaulted Supplemental | 67.52 | .00 | .00 | 67.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,551.17 | .00 | .00 | 12,551.17 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 61,336.78 | .00 | .00 | 61,336.78 |
| | | Unsecured | 8,263.07 | .00 | .00 | 8,263.07 |
| | | Secured Supplemental | -429.68 | .00 | .00 | -429.68 |
| | | Secured Defaulted Master | 1,489.12 | .00 | .00 | 1,489.12 |
| | | Secured Defaulted Supplemental | 382.14 | .00 | .00 | 382.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,041.43 | .00 | .00 | 71,041.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,232.02 | .00 | .00 | 2,232.02 |
| | | Unsecured | 299.67 | .00 | .00 | 299.67 |
| | | Secured Supplemental | -15.57 | .00 | .00 | -15.57 |
| | | Secured Defaulted Master | 54.03 | .00 | .00 | 54.03 |
| | | Secured Defaulted Supplemental | 13.88 | .00 | .00 | 13.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,584.03 | .00 | .00 | 2,584.03 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 52,366.06 | .00 | .00 | 52,366.06 |
| | | Unsecured | 7,054.56 | .00 | .00 | 7,054.56 |
| | | Secured Supplemental | -366.82 | .00 | .00 | -366.82 |
| | | Secured Defaulted Master | 1,271.33 | .00 | .00 | 1,271.33 |
| | | Secured Defaulted Supplemental | 326.25 | .00 | .00 | 326.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,651.38 | .00 | .00 | 60,651.38 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 277,861.28 | .00 | .00 | 277,861.28 |
| | | Unsecured | 37,487.01 | .00 | .00 | 37,487.01 |
| | | Secured Supplemental | -1,981.85 | .00 | .00 | -1,981.85 |
| | | Secured Defaulted Master | 6,722.98 | .00 | .00 | 6,722.98 |
| | | Secured Defaulted Supplemental | 1,733.86 | .00 | .00 | 1,733.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 321,823.28 | .00 | .00 | 321,823.28 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 17,657.57 | .00 | 17,657.57 |
| | | Unsecured | .00 | 2,390.58 | .00 | 2,390.58 |
| | | Secured Supplemental | .00 | -126.45 | .00 | -126.45 |
| | | Secured Defaulted Master | .00 | 430.56 | .00 | 430.56 |
| | | Secured Defaulted Supplemental | .00 | 110.57 | .00 | 110.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 20,462.83 | .00 | 20,462.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 758.85 | .00 | .00 | 758.85 |
| | | Unsecured | 101.87 | .00 | .00 | 101.87 |
| | | Secured Supplemental | -5.29 | .00 | .00 | -5.29 |
| | | Secured Defaulted Master | 18.36 | .00 | .00 | 18.36 |
| | | Secured Defaulted Supplemental | 4.71 | .00 | .00 | 4.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 878.50 | .00 | .00 | 878.50 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,734.15 | .00 | .00 | 5,734.15 |
| | | Unsecured | 769.53 | .00 | .00 | 769.53 |
| | | Secured Supplemental | -40.02 | .00 | .00 | -40.02 |
| | | Secured Defaulted Master | 139.29 | .00 | .00 | 139.29 |
| | | Secured Defaulted Supplemental | 35.59 | .00 | .00 | 35.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,638.54 | .00 | .00 | 6,638.54 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 11,380.44 | .00 | .00 | 11,380.44 |
| | | Unsecured | 1,527.27 | .00 | .00 | 1,527.27 |
| | | Secured Supplemental | -79.45 | .00 | .00 | -79.45 |
| | | Secured Defaulted Master | 276.41 | .00 | .00 | 276.41 |
| | | Secured Defaulted Supplemental | 70.62 | .00 | .00 | 70.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,175.29 | .00 | .00 | 13,175.29 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 122,374.61 | .00 | .00 | 122,374.61 |
| | | Unsecured | 16,423.12 | .00 | .00 | 16,423.12 |
| | | Secured Supplemental | -854.43 | .00 | .00 | -854.43 |
| | | Secured Defaulted Master | 2,972.46 | .00 | .00 | 2,972.46 |
| | | Secured Defaulted Supplemental | 759.50 | .00 | .00 | 759.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 141,675.26 | .00 | .00 | 141,675.26 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 1,265.32 | .00 | .00 | 1,265.32 |
| | | Unsecured | 169.77 | .00 | .00 | 169.77 |
| | | Secured Supplemental | -8.81 | .00 | .00 | -8.81 |
| | | Secured Defaulted Master | 30.73 | .00 | .00 | 30.73 |
| | | Secured Defaulted Supplemental | 7.86 | .00 | .00 | 7.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,464.87 | .00 | .00 | 1,464.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 900,973.36 | -21.81 | .00 | 900,951.55 |
| | | Unsecured | 120,914.39 | 32.24 | .00 | 120,946.63 |
| | | Secured Supplemental | -6,290.85 | .00 | .00 | -6,290.85 |
| | | Secured Defaulted Master | 21,884.60 | 5.81 | .00 | 21,890.41 |
| | | Secured Defaulted Supplemental | 5,591.81 | 1.48 | .00 | 5,593.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,043,073.31 | 17.72 | .00 | 1,043,091.03 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 50.15 | .00 | .00 | 50.15 |
| | | Unsecured | 6.71 | .00 | .00 | 6.71 |
| | | Secured Supplemental | -.35 | .00 | .00 | -.35 |
| | | Secured Defaulted Master | 1.20 | .00 | .00 | 1.20 |
| | | Secured Defaulted Supplemental | .33 | .00 | .00 | .33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58.04 | .00 | .00 | 58.04 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 5,081.77 | .00 | .00 | 5,081.77 |
| | | Unsecured | 681.97 | .00 | .00 | 681.97 |
| | | Secured Supplemental | -35.47 | .00 | .00 | -35.47 |
| | | Secured Defaulted Master | 123.42 | .00 | .00 | 123.42 |
| | | Secured Defaulted Supplemental | 31.54 | .00 | .00 | 31.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,883.23 | .00 | .00 | 5,883.23 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 14,783.51 | .00 | .00 | 14,783.51 |
| | | Unsecured | 1,983.97 | .00 | .00 | 1,983.97 |
| | | Secured Supplemental | -103.20 | .00 | .00 | -103.20 |
| | | Secured Defaulted Master | 359.10 | .00 | .00 | 359.10 |
| | | Secured Defaulted Supplemental | 91.75 | .00 | .00 | 91.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,115.13 | .00 | .00 | 17,115.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,122,879.27 | 17,635.76 | .00 | 4,140,515.03 |
| | | Unsecured | 555,951.48 | 2,422.82 | .00 | 558,374.30 |
| | | Secured Supplemental | -29,406.91 | -126.45 | .00 | -29,533.36 |
| | | Secured Defaulted Master | 100,131.07 | 436.37 | .00 | 100,567.44 |
| | | Secured Defaulted Supplemental | 25,713.96 | 112.05 | .00 | 25,826.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.02 Adj Gross Coll | 4,775,268.87 | 20,480.55 | .00 | 4,795,749.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,215,794.81 | .00 | .00 | 2,215,794.81 |
| | | Unsecured | 392,013.20 | .00 | .00 | 392,013.20 |
| | | Secured Supplemental | 37,986.55 | .00 | .00 | 37,986.55 |
| | | Secured Defaulted Master | 34,420.90 | .00 | .00 | 34,420.90 |
| | | Secured Defaulted Supplemental | -5,764.37 | .00 | .00 | -5,764.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,674,451.09 | .00 | .00 | 2,674,451.09 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 585.73 | .00 | .00 | 585.73 |
| | | Unsecured | 103.59 | .00 | .00 | 103.59 |
| | | Secured Supplemental | 10.02 | .00 | .00 | 10.02 |
| | | Secured Defaulted Master | 9.11 | .00 | .00 | 9.11 |
| | | Secured Defaulted Supplemental | -1.53 | .00 | .00 | -1.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 706.92 | .00 | .00 | 706.92 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 149,666.04 | .00 | .00 | 149,666.04 |
| | | Unsecured | 26,485.74 | .00 | .00 | 26,485.74 |
| | | Secured Supplemental | 2,561.04 | .00 | .00 | 2,561.04 |
| | | Secured Defaulted Master | 2,333.06 | .00 | .00 | 2,333.06 |
| | | Secured Defaulted Supplemental | -389.92 | .00 | .00 | -389.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 180,655.96 | .00 | .00 | 180,655.96 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 900,096.36 | .00 | .00 | 900,096.36 |
| | | Unsecured | 159,285.81 | .00 | .00 | 159,285.81 |
| | | Secured Supplemental | 15,402.13 | .00 | .00 | 15,402.13 |
| | | Secured Defaulted Master | 14,031.15 | .00 | .00 | 14,031.15 |
| | | Secured Defaulted Supplemental | -2,344.97 | .00 | .00 | -2,344.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,086,470.48 | .00 | .00 | 1,086,470.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 37,102.84 | .00 | .00 | 37,102.84 |
| | | Unsecured | 6,561.65 | .00 | .00 | 6,561.65 |
| | | Secured Supplemental | 636.26 | .00 | .00 | 636.26 |
| | | Secured Defaulted Master | 572.45 | .00 | .00 | 572.45 |
| | | Secured Defaulted Supplemental | -95.83 | .00 | .00 | -95.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,777.37 | .00 | .00 | 44,777.37 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 41,235.75 | .00 | .00 | 41,235.75 |
| | | Unsecured | 5,065.06 | .00 | .00 | 5,065.06 |
| | | Secured Supplemental | -488.26 | .00 | .00 | -488.26 |
| | | Secured Defaulted Master | 1,597.34 | .00 | .00 | 1,597.34 |
| | | Secured Defaulted Supplemental | -297.33 | .00 | .00 | -297.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,112.56 | .00 | .00 | 47,112.56 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 13,732.66 | .00 | .00 | 13,732.66 |
| | | Unsecured | 2,437.22 | .00 | .00 | 2,437.22 |
| | | Secured Supplemental | 235.68 | .00 | .00 | 235.68 |
| | | Secured Defaulted Master | 214.70 | .00 | .00 | 214.70 |
| | | Secured Defaulted Supplemental | -35.88 | .00 | .00 | -35.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,584.38 | .00 | .00 | 16,584.38 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 77,728.13 | .00 | .00 | 77,728.13 |
| | | Unsecured | 13,795.21 | .00 | .00 | 13,795.21 |
| | | Secured Supplemental | 1,333.91 | .00 | .00 | 1,333.91 |
| | | Secured Defaulted Master | 1,215.17 | .00 | .00 | 1,215.17 |
| | | Secured Defaulted Supplemental | -203.09 | .00 | .00 | -203.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 93,869.33 | .00 | .00 | 93,869.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,827.35 | .00 | .00 | 2,827.35 |
| | | Unsecured | 500.30 | .00 | .00 | 500.30 |
| | | Secured Supplemental | 48.39 | .00 | .00 | 48.39 |
| | | Secured Defaulted Master | 44.06 | .00 | .00 | 44.06 |
| | | Secured Defaulted Supplemental | -7.36 | .00 | .00 | -7.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,412.74 | .00 | .00 | 3,412.74 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 66,360.10 | .00 | .00 | 66,360.10 |
| | | Unsecured | 11,777.67 | .00 | .00 | 11,777.67 |
| | | Secured Supplemental | 1,138.83 | .00 | .00 | 1,138.83 |
| | | Secured Defaulted Master | 1,037.46 | .00 | .00 | 1,037.46 |
| | | Secured Defaulted Supplemental | -173.40 | .00 | .00 | -173.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80,140.66 | .00 | .00 | 80,140.66 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 350,411.77 | .00 | .00 | 350,411.77 |
| | | Unsecured | 61,893.69 | .00 | .00 | 61,893.69 |
| | | Secured Supplemental | 5,934.92 | .00 | .00 | 5,934.92 |
| | | Secured Defaulted Master | 5,527.17 | .00 | .00 | 5,527.17 |
| | | Secured Defaulted Supplemental | -926.80 | .00 | .00 | -926.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 422,840.75 | .00 | .00 | 422,840.75 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 22,368.59 | .00 | 22,368.59 |
| | | Unsecured | .00 | 3,947.25 | .00 | 3,947.25 |
| | | Secured Supplemental | .00 | 377.30 | .00 | 377.30 |
| | | Secured Defaulted Master | .00 | 352.48 | .00 | 352.48 |
| | | Secured Defaulted Supplemental | .00 | -59.10 | .00 | -59.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 26,986.52 | .00 | 26,986.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 961.32 | .00 | .00 | 961.32 |
| | | Unsecured | 170.08 | .00 | .00 | 170.08 |
| | | Secured Supplemental | 16.47 | .00 | .00 | 16.47 |
| | | Secured Defaulted Master | 14.99 | .00 | .00 | 14.99 |
| | | Secured Defaulted Supplemental | -2.50 | .00 | .00 | -2.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,160.36 | .00 | .00 | 1,160.36 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 7,267.45 | .00 | .00 | 7,267.45 |
| | | Unsecured | 1,284.83 | .00 | .00 | 1,284.83 |
| | | Secured Supplemental | 123.86 | .00 | .00 | 123.86 |
| | | Secured Defaulted Master | 113.19 | .00 | .00 | 113.19 |
| | | Secured Defaulted Supplemental | -18.92 | .00 | .00 | -18.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,770.41 | .00 | .00 | 8,770.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

125.03 CARSON - PROJECT # 2

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|---------------------|--------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 14,423.01 | .00 | .00 | 14,423.01 |
| | | Unsecured | 2,549.90 | .00 | .00 | 2,549.90 |
| | | Secured Supplemental | 245.81 | .00 | .00 | 245.81 |
| | | Secured Defaulted Master | 224.61 | .00 | .00 | 224.61 |
| | | Secured Defaulted Supplemental | -37.54 | .00 | .00 | -37.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,405.79 | .00 | .00 | 17,405.79 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 155,093.67 | .00 | .00 | 155,093.67 |
| | | Unsecured | 27,420.20 | .00 | .00 | 27,420.20 |
| | | Secured Supplemental | 2,643.08 | .00 | .00 | 2,643.08 |
| | | Secured Defaulted Master | 2,415.23 | .00 | .00 | 2,415.23 |
| | | Secured Defaulted Supplemental | -403.65 | .00 | .00 | -403.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 187,168.53 | .00 | .00 | 187,168.53 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,603.55 | .00 | .00 | 1,603.55 |
| | | Unsecured | 283.48 | .00 | .00 | 283.48 |
| | | Secured Supplemental | 27.33 | .00 | .00 | 27.33 |
| | | Secured Defaulted Master | 24.94 | .00 | .00 | 24.94 |
| | | Secured Defaulted Supplemental | -4.18 | .00 | .00 | -4.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,935.12 | .00 | .00 | 1,935.12 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,141,867.96 | -1.18 | .00 | 1,141,866.78 |
| | | Unsecured | 201,879.01 | 53.25 | .00 | 201,932.26 |
| | | Secured Supplemental | 19,459.24 | .00 | .00 | 19,459.24 |
| | | Secured Defaulted Master | 17,782.03 | 4.74 | .00 | 17,786.77 |
| | | Secured Defaulted Supplemental | -2,971.85 | -.79 | .00 | -2,972.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,378,016.39 | 56.02 | .00 | 1,378,072.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

125.03 CARSON - PROJECT # 2

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 63.54 | .00 | .00 | 63.54 |
| | | Unsecured | 11.20 | .00 | .00 | 11.20 |
| | | Secured Supplemental | 1.11 | .00 | .00 | 1.11 |
| | | Secured Defaulted Master | 1.01 | .00 | .00 | 1.01 |
| | | Secured Defaulted Supplemental | -.16 | .00 | .00 | -.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76.70 | .00 | .00 | 76.70 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 6,440.38 | .00 | .00 | 6,440.38 |
| | | Unsecured | 1,138.66 | .00 | .00 | 1,138.66 |
| | | Secured Supplemental | 109.75 | .00 | .00 | 109.75 |
| | | Secured Defaulted Master | 100.31 | .00 | .00 | 100.31 |
| | | Secured Defaulted Supplemental | -16.76 | .00 | .00 | -16.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,772.34 | .00 | .00 | 7,772.34 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 18,736.25 | .00 | .00 | 18,736.25 |
| | | Unsecured | 3,312.49 | .00 | .00 | 3,312.49 |
| | | Secured Supplemental | 319.31 | .00 | .00 | 319.31 |
| | | Secured Defaulted Master | 291.77 | .00 | .00 | 291.77 |
| | | Secured Defaulted Supplemental | -48.77 | .00 | .00 | -48.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,611.05 | .00 | .00 | 22,611.05 |
| | | Secured Master | 5,201,998.67 | 22,367.41 | .00 | 5,224,366.08 |
| | | Unsecured | 917,968.99 | 4,000.50 | .00 | 921,969.49 |
| | | Secured Supplemental | 87,745.43 | 377.30 | .00 | 88,122.73 |
| | | Secured Defaulted Master | 81,970.65 | 357.22 | .00 | 82,327.87 |
| | | Secured Defaulted Supplemental | -13,744.81 | -59.89 | .00 | -13,804.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.03 Adj Gross Coll | 6,275,938.93 | 27,042.54 | .00 | 6,302,981.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 276,919.57 | .00 | .00 | 276,919.57 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -5,324.08 | .00 | .00 | -5,324.08 |
| | | Secured Defaulted Master | 37,290.80 | .00 | .00 | 37,290.80 |
| | | Secured Defaulted Supplemental | 2,583.80 | .00 | .00 | 2,583.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 311,470.09 | .00 | .00 | 311,470.09 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 73.63 | .00 | .00 | 73.63 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.40 | .00 | .00 | -1.40 |
| | | Secured Defaulted Master | 9.91 | .00 | .00 | 9.91 |
| | | Secured Defaulted Supplemental | .69 | .00 | .00 | .69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82.83 | .00 | .00 | 82.83 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 18,709.60 | .00 | .00 | 18,709.60 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -360.26 | .00 | .00 | -360.26 |
| | | Secured Defaulted Master | 2,520.42 | .00 | .00 | 2,520.42 |
| | | Secured Defaulted Supplemental | 174.70 | .00 | .00 | 174.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,044.46 | .00 | .00 | 21,044.46 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 112,519.92 | .00 | .00 | 112,519.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -2,166.65 | .00 | .00 | -2,166.65 |
| | | Secured Defaulted Master | 15,157.79 | .00 | .00 | 15,157.79 |
| | | Secured Defaulted Supplemental | 1,050.72 | .00 | .00 | 1,050.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 126,561.78 | .00 | .00 | 126,561.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,649.69 | .00 | .00 | 4,649.69 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -88.40 | .00 | .00 | -88.40 |
| | | Secured Defaulted Master | 624.52 | .00 | .00 | 624.52 |
| | | Secured Defaulted Supplemental | 43.14 | .00 | .00 | 43.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,228.95 | .00 | .00 | 5,228.95 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 11,830.23 | .00 | .00 | 11,830.23 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -305.52 | .00 | .00 | -305.52 |
| | | Secured Defaulted Master | 1,721.33 | .00 | .00 | 1,721.33 |
| | | Secured Defaulted Supplemental | 130.31 | .00 | .00 | 130.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,376.35 | .00 | .00 | 13,376.35 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,721.71 | .00 | .00 | 1,721.71 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -33.14 | .00 | .00 | -33.14 |
| | | Secured Defaulted Master | 231.94 | .00 | .00 | 231.94 |
| | | Secured Defaulted Supplemental | 16.08 | .00 | .00 | 16.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,936.59 | .00 | .00 | 1,936.59 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 9,745.04 | .00 | .00 | 9,745.04 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -187.65 | .00 | .00 | -187.65 |
| | | Secured Defaulted Master | 1,312.77 | .00 | .00 | 1,312.77 |
| | | Secured Defaulted Supplemental | 90.99 | .00 | .00 | 90.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,961.15 | .00 | .00 | 10,961.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 353.46 | .00 | .00 | 353.46 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -6.79 | .00 | .00 | -6.79 |
| | | Secured Defaulted Master | 47.61 | .00 | .00 | 47.61 |
| | | Secured Defaulted Supplemental | 3.31 | .00 | .00 | 3.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 397.59 | .00 | .00 | 397.59 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 8,319.79 | .00 | .00 | 8,319.79 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -160.21 | .00 | .00 | -160.21 |
| | | Secured Defaulted Master | 1,120.78 | .00 | .00 | 1,120.78 |
| | | Secured Defaulted Supplemental | 77.68 | .00 | .00 | 77.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,358.04 | .00 | .00 | 9,358.04 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 44,093.27 | .00 | .00 | 44,093.27 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -858.47 | .00 | .00 | -858.47 |
| | | Secured Defaulted Master | 5,955.34 | .00 | .00 | 5,955.34 |
| | | Secured Defaulted Supplemental | 414.16 | .00 | .00 | 414.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,604.30 | .00 | .00 | 49,604.30 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 2,830.01 | .00 | 2,830.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | -54.73 | .00 | -54.73 |
| | | Secured Defaulted Master | .00 | 199.60 | .00 | 199.60 |
| | | Secured Defaulted Supplemental | .00 | 26.49 | .00 | 26.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,001.37 | .00 | 3,001.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 120.17 | .00 | .00 | 120.17 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -2.30 | .00 | .00 | -2.30 |
| | | Secured Defaulted Master | 16.20 | .00 | .00 | 16.20 |
| | | Secured Defaulted Supplemental | 1.13 | .00 | .00 | 1.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135.20 | .00 | .00 | 135.20 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 913.29 | .00 | .00 | 913.29 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -17.48 | .00 | .00 | -17.48 |
| | | Secured Defaulted Master | 122.84 | .00 | .00 | 122.84 |
| | | Secured Defaulted Supplemental | 8.51 | .00 | .00 | 8.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,027.16 | .00 | .00 | 1,027.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,812.56 | .00 | .00 | 1,812.56 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -34.68 | .00 | .00 | -34.68 |
| | | Secured Defaulted Master | 243.79 | .00 | .00 | 243.79 |
| | | Secured Defaulted Supplemental | 16.87 | .00 | .00 | 16.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,038.54 | .00 | .00 | 2,038.54 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 19,490.52 | .00 | .00 | 19,490.52 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -372.92 | .00 | .00 | -372.92 |
| | | Secured Defaulted Master | 2,621.68 | .00 | .00 | 2,621.68 |
| | | Secured Defaulted Supplemental | 181.39 | .00 | .00 | 181.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,920.67 | .00 | .00 | 21,920.67 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 201.53 | .00 | .00 | 201.53 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -3.84 | .00 | .00 | -3.84 |
| | | Secured Defaulted Master | 27.12 | .00 | .00 | 27.12 |
| | | Secured Defaulted Supplemental | 1.87 | .00 | .00 | 1.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 226.68 | .00 | .00 | 226.68 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 143,497.67 | -.02 | .00 | 143,497.65 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -2,745.57 | .00 | .00 | -2,745.57 |
| | | Secured Defaulted Master | 19,302.05 | 2.69 | .00 | 19,304.74 |
| | | Secured Defaulted Supplemental | 1,335.50 | .35 | .00 | 1,335.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 161,389.65 | 3.02 | .00 | 161,392.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7.99 | .00 | .00 | 7.99 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.15 | .00 | .00 | -.15 |
| | | Secured Defaulted Master | 1.07 | .00 | .00 | 1.07 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8.98 | .00 | .00 | 8.98 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 809.38 | .00 | .00 | 809.38 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -15.49 | .00 | .00 | -15.49 |
| | | Secured Defaulted Master | 108.88 | .00 | .00 | 108.88 |
| | | Secured Defaulted Supplemental | 7.53 | .00 | .00 | 7.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 910.30 | .00 | .00 | 910.30 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 2,354.58 | .00 | .00 | 2,354.58 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -45.05 | .00 | .00 | -45.05 |
| | | Secured Defaulted Master | 316.73 | .00 | .00 | 316.73 |
| | | Secured Defaulted Supplemental | 21.91 | .00 | .00 | 21.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,648.17 | .00 | .00 | 2,648.17 |
| | | Secured Master | 658,143.60 | 2,829.99 | .00 | 660,973.59 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -12,730.05 | -54.73 | .00 | -12,784.78 |
| | | Secured Defaulted Master | 88,753.57 | 202.29 | .00 | 88,955.86 |
| | | Secured Defaulted Supplemental | 6,160.36 | 26.84 | .00 | 6,187.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.04 Adj Gross Coll | 740,327.48 | 3,004.39 | .00 | 743,331.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 596,675.05 | .00 | .00 | 596,675.05 |
| | | Unsecured | 340,274.25 | .00 | .00 | 340,274.25 |
| | | Secured Supplemental | 81,366.09 | .00 | .00 | 81,366.09 |
| | | Secured Defaulted Master | 8,907.89 | .00 | .00 | 8,907.89 |
| | | Secured Defaulted Supplemental | 537.17 | .00 | .00 | 537.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,027,760.45 | .00 | .00 | 1,027,760.45 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 156.55 | .00 | .00 | 156.55 |
| | | Unsecured | 89.12 | .00 | .00 | 89.12 |
| | | Secured Supplemental | 21.30 | .00 | .00 | 21.30 |
| | | Secured Defaulted Master | 2.36 | .00 | .00 | 2.36 |
| | | Secured Defaulted Supplemental | .14 | .00 | .00 | .14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 269.47 | .00 | .00 | 269.47 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 40,023.92 | .00 | .00 | 40,023.92 |
| | | Unsecured | 22,799.53 | .00 | .00 | 22,799.53 |
| | | Secured Supplemental | 5,445.62 | .00 | .00 | 5,445.62 |
| | | Secured Defaulted Master | 601.91 | .00 | .00 | 601.91 |
| | | Secured Defaulted Supplemental | 36.46 | .00 | .00 | 36.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,907.44 | .00 | .00 | 68,907.44 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 163,924.11 | .00 | .00 | 163,924.11 |
| | | Unsecured | 90,781.84 | .00 | .00 | 90,781.84 |
| | | Secured Supplemental | 21,721.80 | .00 | .00 | 21,721.80 |
| | | Secured Defaulted Master | 3,266.52 | .00 | .00 | 3,266.52 |
| | | Secured Defaulted Supplemental | 219.25 | .00 | .00 | 219.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 279,913.52 | .00 | .00 | 279,913.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,229.15 | .00 | .00 | 10,229.15 |
| | | Unsecured | 5,843.75 | .00 | .00 | 5,843.75 |
| | | Secured Supplemental | 1,398.22 | .00 | .00 | 1,398.22 |
| | | Secured Defaulted Master | 148.53 | .00 | .00 | 148.53 |
| | | Secured Defaulted Supplemental | 8.86 | .00 | .00 | 8.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,628.51 | .00 | .00 | 17,628.51 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 5,551.23 | .00 | .00 | 5,551.23 |
| | | Unsecured | 1,861.92 | .00 | .00 | 1,861.92 |
| | | Secured Supplemental | 123.77 | .00 | .00 | 123.77 |
| | | Secured Defaulted Master | 661.50 | .00 | .00 | 661.50 |
| | | Secured Defaulted Supplemental | 56.29 | .00 | .00 | 56.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,254.71 | .00 | .00 | 8,254.71 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,683.04 | .00 | .00 | 3,683.04 |
| | | Unsecured | 2,098.03 | .00 | .00 | 2,098.03 |
| | | Secured Supplemental | 501.13 | .00 | .00 | 501.13 |
| | | Secured Defaulted Master | 55.39 | .00 | .00 | 55.39 |
| | | Secured Defaulted Supplemental | 3.35 | .00 | .00 | 3.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,340.94 | .00 | .00 | 6,340.94 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 20,846.72 | .00 | .00 | 20,846.72 |
| | | Unsecured | 11,875.28 | .00 | .00 | 11,875.28 |
| | | Secured Supplemental | 2,836.38 | .00 | .00 | 2,836.38 |
| | | Secured Defaulted Master | 313.50 | .00 | .00 | 313.50 |
| | | Secured Defaulted Supplemental | 18.99 | .00 | .00 | 18.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,890.87 | .00 | .00 | 35,890.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 756.09 | .00 | .00 | 756.09 |
| | | Unsecured | 430.67 | .00 | .00 | 430.67 |
| | | Secured Supplemental | 102.88 | .00 | .00 | 102.88 |
| | | Secured Defaulted Master | 11.37 | .00 | .00 | 11.37 |
| | | Secured Defaulted Supplemental | .70 | .00 | .00 | .70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,301.71 | .00 | .00 | 1,301.71 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 17,797.80 | .00 | .00 | 17,797.80 |
| | | Unsecured | 10,138.47 | .00 | .00 | 10,138.47 |
| | | Secured Supplemental | 2,421.56 | .00 | .00 | 2,421.56 |
| | | Secured Defaulted Master | 267.65 | .00 | .00 | 267.65 |
| | | Secured Defaulted Supplemental | 16.21 | .00 | .00 | 16.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,641.69 | .00 | .00 | 30,641.69 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 88,139.34 | .00 | .00 | 88,139.34 |
| | | Unsecured | 49,964.61 | .00 | .00 | 49,964.61 |
| | | Secured Supplemental | 11,921.53 | .00 | .00 | 11,921.53 |
| | | Secured Defaulted Master | 1,420.51 | .00 | .00 | 1,420.51 |
| | | Secured Defaulted Supplemental | 88.59 | .00 | .00 | 88.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 151,534.58 | .00 | .00 | 151,534.58 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 5,622.75 | .00 | 5,622.75 |
| | | Unsecured | .00 | 3,186.68 | .00 | 3,186.68 |
| | | Secured Supplemental | .00 | 760.25 | .00 | 760.25 |
| | | Secured Defaulted Master | .00 | 90.59 | .00 | 90.59 |
| | | Secured Defaulted Supplemental | .00 | 5.64 | .00 | 5.64 |
| | | Manual ATE/YE Adjustment | .00 | -81.63 | .00 | -81.63 |
| | | Total Adj Gross Coll | .00 | 9,584.28 | .00 | 9,584.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 231.23 | .00 | .00 | 231.23 |
| | | Unsecured | 146.35 | .00 | .00 | 146.35 |
| | | Secured Supplemental | 34.99 | .00 | .00 | 34.99 |
| | | Secured Defaulted Master | 3.88 | .00 | .00 | 3.88 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 416.68 | .00 | .00 | 416.68 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 25.78 | .00 | .00 | 25.78 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25.80 | .00 | .00 | 25.80 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,942.14 | .00 | .00 | 1,942.14 |
| | | Unsecured | 1,106.05 | .00 | .00 | 1,106.05 |
| | | Secured Supplemental | 264.16 | .00 | .00 | 264.16 |
| | | Secured Defaulted Master | 29.20 | .00 | .00 | 29.20 |
| | | Secured Defaulted Supplemental | 1.77 | .00 | .00 | 1.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,343.32 | .00 | .00 | 3,343.32 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,854.53 | .00 | .00 | 3,854.53 |
| | | Unsecured | 2,195.16 | .00 | .00 | 2,195.16 |
| | | Secured Supplemental | 524.26 | .00 | .00 | 524.26 |
| | | Secured Defaulted Master | 57.95 | .00 | .00 | 57.95 |
| | | Secured Defaulted Supplemental | 3.51 | .00 | .00 | 3.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,635.41 | .00 | .00 | 6,635.41 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 41,448.50 | .00 | .00 | 41,448.50 |
| | | Unsecured | 23,605.30 | .00 | .00 | 23,605.30 |
| | | Secured Supplemental | 5,637.42 | .00 | .00 | 5,637.42 |
| | | Secured Defaulted Master | 623.09 | .00 | .00 | 623.09 |
| | | Secured Defaulted Supplemental | 37.74 | .00 | .00 | 37.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,352.05 | .00 | .00 | 71,352.05 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 428.53 | .00 | .00 | 428.53 |
| | | Unsecured | 244.04 | .00 | .00 | 244.04 |
| | | Secured Supplemental | 58.29 | .00 | .00 | 58.29 |
| | | Secured Defaulted Master | 6.45 | .00 | .00 | 6.45 |
| | | Secured Defaulted Supplemental | .39 | .00 | .00 | .39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 737.70 | .00 | .00 | 737.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 305,162.31 | -126.13 | .00 | 305,036.18 |
| | | Unsecured | 173,792.59 | 43.00 | .00 | 173,835.59 |
| | | Secured Supplemental | 41,505.10 | .00 | .00 | 41,505.10 |
| | | Secured Defaulted Master | 4,587.58 | 1.20 | .00 | 4,588.78 |
| | | Secured Defaulted Supplemental | 277.86 | .08 | .00 | 277.94 |
| | | Manual ATE/YE Adjustment | .00 | 81.63 | .00 | 81.63 |
| | | Total Adj Gross Coll | 525,325.44 | -.22 | .00 | 525,325.22 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 16.97 | .00 | .00 | 16.97 |
| | | Unsecured | 9.64 | .00 | .00 | 9.64 |
| | | Secured Supplemental | 2.30 | .00 | .00 | 2.30 |
| | | Secured Defaulted Master | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29.17 | .00 | .00 | 29.17 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,721.18 | .00 | .00 | 1,721.18 |
| | | Unsecured | 980.20 | .00 | .00 | 980.20 |
| | | Secured Supplemental | 234.12 | .00 | .00 | 234.12 |
| | | Secured Defaulted Master | 25.89 | .00 | .00 | 25.89 |
| | | Secured Defaulted Supplemental | 1.57 | .00 | .00 | 1.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,962.96 | .00 | .00 | 2,962.96 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 5,007.17 | .00 | .00 | 5,007.17 |
| | | Unsecured | 2,851.61 | .00 | .00 | 2,851.61 |
| | | Secured Supplemental | 681.05 | .00 | .00 | 681.05 |
| | | Secured Defaulted Master | 75.28 | .00 | .00 | 75.28 |
| | | Secured Defaulted Supplemental | 4.56 | .00 | .00 | 4.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,619.67 | .00 | .00 | 8,619.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,307,621.34 | 5,496.62 | .00 | 1,313,117.96 |
| | | Unsecured | 741,088.43 | 3,229.68 | .00 | 744,318.11 |
| | | Secured Supplemental | 176,801.97 | 760.25 | .00 | 177,562.22 |
| | | Secured Defaulted Master | 21,066.70 | 91.79 | .00 | 21,158.49 |
| | | Secured Defaulted Supplemental | 1,313.65 | 5.72 | .00 | 1,319.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.05 Adj Gross Coll | 2,247,892.09 | 9,584.06 | .00 | 2,257,476.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,200,893.92 | .00 | .00 | 2,200,893.92 |
| | | Unsecured | 663,878.79 | .00 | .00 | 663,878.79 |
| | | Secured Supplemental | 11,883.56 | .00 | .00 | 11,883.56 |
| | | Secured Defaulted Master | 40,110.17 | .00 | .00 | 40,110.17 |
| | | Secured Defaulted Supplemental | 2,811.99 | .00 | .00 | 2,811.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,919,578.43 | .00 | .00 | 2,919,578.43 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 582.13 | .00 | .00 | 582.13 |
| | | Unsecured | 175.29 | .00 | .00 | 175.29 |
| | | Secured Supplemental | 3.11 | .00 | .00 | 3.11 |
| | | Secured Defaulted Master | 10.57 | .00 | .00 | 10.57 |
| | | Secured Defaulted Supplemental | .74 | .00 | .00 | .74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 771.84 | .00 | .00 | 771.84 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 148,675.39 | .00 | .00 | 148,675.39 |
| | | Unsecured | 44,798.65 | .00 | .00 | 44,798.65 |
| | | Secured Supplemental | 802.45 | .00 | .00 | 802.45 |
| | | Secured Defaulted Master | 2,705.35 | .00 | .00 | 2,705.35 |
| | | Secured Defaulted Supplemental | 189.77 | .00 | .00 | 189.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 197,171.61 | .00 | .00 | 197,171.61 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 894,137.10 | .00 | .00 | 894,137.10 |
| | | Unsecured | 269,420.36 | .00 | .00 | 269,420.36 |
| | | Secured Supplemental | 4,825.92 | .00 | .00 | 4,825.92 |
| | | Secured Defaulted Master | 16,269.94 | .00 | .00 | 16,269.94 |
| | | Secured Defaulted Supplemental | 1,141.25 | .00 | .00 | 1,141.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,185,794.57 | .00 | .00 | 1,185,794.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 36,939.43 | .00 | .00 | 36,939.43 |
| | | Unsecured | 11,149.98 | .00 | .00 | 11,149.98 |
| | | Secured Supplemental | 196.63 | .00 | .00 | 196.63 |
| | | Secured Defaulted Master | 672.35 | .00 | .00 | 672.35 |
| | | Secured Defaulted Supplemental | 47.08 | .00 | .00 | 47.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,005.47 | .00 | .00 | 49,005.47 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 16,797.58 | .00 | .00 | 16,797.58 |
| | | Unsecured | 1,579.55 | .00 | .00 | 1,579.55 |
| | | Secured Supplemental | 296.09 | .00 | .00 | 296.09 |
| | | Secured Defaulted Master | 235.23 | .00 | .00 | 235.23 |
| | | Secured Defaulted Supplemental | 40.51 | .00 | .00 | 40.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,948.96 | .00 | .00 | 18,948.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 13,679.61 | .00 | .00 | 13,679.61 |
| | | Unsecured | 4,122.40 | .00 | .00 | 4,122.40 |
| | | Secured Supplemental | 73.86 | .00 | .00 | 73.86 |
| | | Secured Defaulted Master | 248.96 | .00 | .00 | 248.96 |
| | | Secured Defaulted Supplemental | 17.47 | .00 | .00 | 17.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,142.30 | .00 | .00 | 18,142.30 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 77,429.06 | .00 | .00 | 77,429.06 |
| | | Unsecured | 23,333.65 | .00 | .00 | 23,333.65 |
| | | Secured Supplemental | 417.95 | .00 | .00 | 417.95 |
| | | Secured Defaulted Master | 1,409.09 | .00 | .00 | 1,409.09 |
| | | Secured Defaulted Supplemental | 98.85 | .00 | .00 | 98.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,688.60 | .00 | .00 | 102,688.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,808.56 | .00 | .00 | 2,808.56 |
| | | Unsecured | 846.22 | .00 | .00 | 846.22 |
| | | Secured Supplemental | 15.16 | .00 | .00 | 15.16 |
| | | Secured Defaulted Master | 51.10 | .00 | .00 | 51.10 |
| | | Secured Defaulted Supplemental | 3.58 | .00 | .00 | 3.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,724.62 | .00 | .00 | 3,724.62 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 66,104.80 | .00 | .00 | 66,104.80 |
| | | Unsecured | 19,921.03 | .00 | .00 | 19,921.03 |
| | | Secured Supplemental | 356.83 | .00 | .00 | 356.83 |
| | | Secured Defaulted Master | 1,203.00 | .00 | .00 | 1,203.00 |
| | | Secured Defaulted Supplemental | 84.39 | .00 | .00 | 84.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,670.05 | .00 | .00 | 87,670.05 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 346,258.54 | .00 | .00 | 346,258.54 |
| | | Unsecured | 104,159.73 | .00 | .00 | 104,159.73 |
| | | Secured Supplemental | 1,896.63 | .00 | .00 | 1,896.63 |
| | | Secured Defaulted Master | 6,307.05 | .00 | .00 | 6,307.05 |
| | | Secured Defaulted Supplemental | 444.03 | .00 | .00 | 444.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 459,065.98 | .00 | .00 | 459,065.98 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 22,108.53 | .00 | 22,108.53 |
| | | Unsecured | .00 | 6,649.72 | .00 | 6,649.72 |
| | | Secured Supplemental | .00 | 120.08 | .00 | 120.08 |
| | | Secured Defaulted Master | .00 | 402.20 | .00 | 402.20 |
| | | Secured Defaulted Supplemental | .00 | 28.32 | .00 | 28.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 29,308.85 | .00 | 29,308.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 954.72 | .00 | .00 | 954.72 |
| | | Unsecured | 287.64 | .00 | .00 | 287.64 |
| | | Secured Supplemental | 5.17 | .00 | .00 | 5.17 |
| | | Secured Defaulted Master | 17.38 | .00 | .00 | 17.38 |
| | | Secured Defaulted Supplemental | 1.22 | .00 | .00 | 1.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,266.13 | .00 | .00 | 1,266.13 |
| 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 |
| | | Total Adj Gross Coll | .08 | .00 | .00 | .08 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,221.96 | .00 | .00 | 7,221.96 |
| | | Unsecured | 2,175.44 | .00 | .00 | 2,175.44 |
| | | Secured Supplemental | 38.65 | .00 | .00 | 38.65 |
| | | Secured Defaulted Master | 131.22 | .00 | .00 | 131.22 |
| | | Secured Defaulted Supplemental | 9.21 | .00 | .00 | 9.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,576.48 | .00 | .00 | 9,576.48 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 14,333.18 | .00 | .00 | 14,333.18 |
| | | Unsecured | 4,317.54 | .00 | .00 | 4,317.54 |
| | | Secured Supplemental | 76.69 | .00 | .00 | 76.69 |
| | | Secured Defaulted Master | 260.45 | .00 | .00 | 260.45 |
| | | Secured Defaulted Supplemental | 18.26 | .00 | .00 | 18.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,006.12 | .00 | .00 | 19,006.12 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 154,127.19 | .00 | .00 | 154,127.19 |
| | | Unsecured | 46,427.67 | .00 | .00 | 46,427.67 |
| | | Secured Supplemental | 824.71 | .00 | .00 | 824.71 |
| | | Secured Defaulted Master | 2,800.62 | .00 | .00 | 2,800.62 |
| | | Secured Defaulted Supplemental | 196.46 | .00 | .00 | 196.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 204,376.65 | .00 | .00 | 204,376.65 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 1,593.47 | .00 | .00 | 1,593.47 |
| | | Unsecured | 479.97 | .00 | .00 | 479.97 |
| | | Secured Supplemental | 8.52 | .00 | .00 | 8.52 |
| | | Secured Defaulted Master | 28.96 | .00 | .00 | 28.96 |
| | | Secured Defaulted Supplemental | 2.04 | .00 | .00 | 2.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,112.96 | .00 | .00 | 2,112.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,134,752.36 | -3.48 | .00 | 1,134,748.88 |
| | | Unsecured | 341,821.56 | 89.72 | .00 | 341,911.28 |
| | | Secured Supplemental | 6,071.86 | .00 | .00 | 6,071.86 |
| | | Secured Defaulted Master | 20,619.28 | 5.42 | .00 | 20,624.70 |
| | | Secured Defaulted Supplemental | 1,446.36 | .38 | .00 | 1,446.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,504,711.42 | 92.04 | .00 | 1,504,803.46 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 63.07 | .00 | .00 | 63.07 |
| | | Unsecured | 18.94 | .00 | .00 | 18.94 |
| | | Secured Supplemental | .33 | .00 | .00 | .33 |
| | | Secured Defaulted Master | 1.16 | .00 | .00 | 1.16 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83.58 | .00 | .00 | 83.58 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 6,400.26 | .00 | .00 | 6,400.26 |
| | | Unsecured | 1,927.89 | .00 | .00 | 1,927.89 |
| | | Secured Supplemental | 34.23 | .00 | .00 | 34.23 |
| | | Secured Defaulted Master | 116.29 | .00 | .00 | 116.29 |
| | | Secured Defaulted Supplemental | 8.16 | .00 | .00 | 8.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,486.83 | .00 | .00 | 8,486.83 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 18,619.36 | .00 | .00 | 18,619.36 |
| | | Unsecured | 5,608.63 | .00 | .00 | 5,608.63 |
| | | Secured Supplemental | 99.63 | .00 | .00 | 99.63 |
| | | Secured Defaulted Master | 338.34 | .00 | .00 | 338.34 |
| | | Secured Defaulted Supplemental | 23.73 | .00 | .00 | 23.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,689.69 | .00 | .00 | 24,689.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,142,371.77 | 22,105.05 | .00 | 5,164,476.82 |
| | | Unsecured | 1,546,450.93 | 6,739.44 | .00 | 1,553,190.37 |
| | | Secured Supplemental | 27,927.98 | 120.08 | .00 | 28,048.06 |
| | | Secured Defaulted Master | 93,536.51 | 407.62 | .00 | 93,944.13 |
| | | Secured Defaulted Supplemental | 6,585.18 | 28.70 | .00 | 6,613.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.06 Adj Gross Coll | 6,816,872.37 | 29,400.89 | .00 | 6,846,273.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 143,417.76 | .00 | .00 | 143,417.76 |
| | | Unsecured | 42,103.23 | .00 | .00 | 42,103.23 |
| | | Secured Supplemental | 40,687.96 | .00 | .00 | 40,687.96 |
| | | Secured Defaulted Master | 2,153.39 | .00 | .00 | 2,153.39 |
| | | Secured Defaulted Supplemental | 1,851.18 | .00 | .00 | 1,851.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 230,213.52 | .00 | .00 | 230,213.52 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 38.53 | .00 | .00 | 38.53 |
| | | Unsecured | 11.12 | .00 | .00 | 11.12 |
| | | Secured Supplemental | 10.85 | .00 | .00 | 10.85 |
| | | Secured Defaulted Master | .58 | .00 | .00 | .58 |
| | | Secured Defaulted Supplemental | .49 | .00 | .00 | .49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61.57 | .00 | .00 | 61.57 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 9,761.61 | .00 | .00 | 9,761.61 |
| | | Unsecured | 2,837.48 | .00 | .00 | 2,837.48 |
| | | Secured Supplemental | 2,760.51 | .00 | .00 | 2,760.51 |
| | | Secured Defaulted Master | 146.24 | .00 | .00 | 146.24 |
| | | Secured Defaulted Supplemental | 126.03 | .00 | .00 | 126.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,631.87 | .00 | .00 | 15,631.87 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 64,447.97 | .00 | .00 | 64,447.97 |
| | | Unsecured | 12,844.13 | .00 | .00 | 12,844.13 |
| | | Secured Supplemental | 16,601.73 | .00 | .00 | 16,601.73 |
| | | Secured Defaulted Master | 879.42 | .00 | .00 | 879.42 |
| | | Secured Defaulted Supplemental | 757.98 | .00 | .00 | 757.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,531.23 | .00 | .00 | 95,531.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,426.05 | .00 | .00 | 2,426.05 |
| | | Unsecured | 724.48 | .00 | .00 | 724.48 |
| | | Secured Supplemental | 689.89 | .00 | .00 | 689.89 |
| | | Secured Defaulted Master | 36.24 | .00 | .00 | 36.24 |
| | | Secured Defaulted Supplemental | 30.93 | .00 | .00 | 30.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,907.59 | .00 | .00 | 3,907.59 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 3,653.81 | .00 | .00 | 3,653.81 |
| | | Unsecured | 364.02 | .00 | .00 | 364.02 |
| | | Secured Supplemental | 449.31 | .00 | .00 | 449.31 |
| | | Secured Defaulted Master | 38.22 | .00 | .00 | 38.22 |
| | | Secured Defaulted Supplemental | 106.43 | .00 | .00 | 106.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,611.79 | .00 | .00 | 4,611.79 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 898.25 | .00 | .00 | 898.25 |
| | | Unsecured | 261.10 | .00 | .00 | 261.10 |
| | | Secured Supplemental | 254.02 | .00 | .00 | 254.02 |
| | | Secured Defaulted Master | 13.45 | .00 | .00 | 13.45 |
| | | Secured Defaulted Supplemental | 11.60 | .00 | .00 | 11.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,438.42 | .00 | .00 | 1,438.42 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 5,084.40 | .00 | .00 | 5,084.40 |
| | | Unsecured | 1,477.91 | .00 | .00 | 1,477.91 |
| | | Secured Supplemental | 1,437.82 | .00 | .00 | 1,437.82 |
| | | Secured Defaulted Master | 76.18 | .00 | .00 | 76.18 |
| | | Secured Defaulted Supplemental | 65.65 | .00 | .00 | 65.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,141.96 | .00 | .00 | 8,141.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 184.38 | .00 | .00 | 184.38 |
| | | Unsecured | 53.61 | .00 | .00 | 53.61 |
| | | Secured Supplemental | 52.14 | .00 | .00 | 52.14 |
| | | Secured Defaulted Master | 2.75 | .00 | .00 | 2.75 |
| | | Secured Defaulted Supplemental | 2.38 | .00 | .00 | 2.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 295.26 | .00 | .00 | 295.26 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 4,340.76 | .00 | .00 | 4,340.76 |
| | | Unsecured | 1,261.77 | .00 | .00 | 1,261.77 |
| | | Secured Supplemental | 1,227.53 | .00 | .00 | 1,227.53 |
| | | Secured Defaulted Master | 65.02 | .00 | .00 | 65.02 |
| | | Secured Defaulted Supplemental | 56.05 | .00 | .00 | 56.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,951.13 | .00 | .00 | 6,951.13 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 24,187.68 | .00 | .00 | 24,187.68 |
| | | Unsecured | 6,503.37 | .00 | .00 | 6,503.37 |
| | | Secured Supplemental | 6,672.07 | .00 | .00 | 6,672.07 |
| | | Secured Defaulted Master | 355.70 | .00 | .00 | 355.70 |
| | | Secured Defaulted Supplemental | 311.72 | .00 | .00 | 311.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,030.54 | .00 | .00 | 38,030.54 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 1,492.48 | .00 | 1,492.48 |
| | | Unsecured | .00 | 404.19 | .00 | 404.19 |
| | | Secured Supplemental | .00 | 411.82 | .00 | 411.82 |
| | | Secured Defaulted Master | .00 | 21.85 | .00 | 21.85 |
| | | Secured Defaulted Supplemental | .00 | 19.15 | .00 | 19.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,349.49 | .00 | 2,349.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 62.67 | .00 | .00 | 62.67 |
| | | Unsecured | 18.22 | .00 | .00 | 18.22 |
| | | Secured Supplemental | 17.74 | .00 | .00 | 17.74 |
| | | Secured Defaulted Master | .94 | .00 | .00 | .94 |
| | | Secured Defaulted Supplemental | .81 | .00 | .00 | .81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100.38 | .00 | .00 | 100.38 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 478.43 | .00 | .00 | 478.43 |
| | | Unsecured | 137.92 | .00 | .00 | 137.92 |
| | | Secured Supplemental | 134.54 | .00 | .00 | 134.54 |
| | | Secured Defaulted Master | 7.09 | .00 | .00 | 7.09 |
| | | Secured Defaulted Supplemental | 6.11 | .00 | .00 | 6.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 764.09 | .00 | .00 | 764.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 949.57 | .00 | .00 | 949.57 |
| | | Unsecured | 273.75 | .00 | .00 | 273.75 |
| | | Secured Supplemental | 267.03 | .00 | .00 | 267.03 |
| | | Secured Defaulted Master | 14.07 | .00 | .00 | 14.07 |
| | | Secured Defaulted Supplemental | 12.13 | .00 | .00 | 12.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,516.55 | .00 | .00 | 1,516.55 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 10,210.84 | .00 | .00 | 10,210.84 |
| | | Unsecured | 2,943.65 | .00 | .00 | 2,943.65 |
| | | Secured Supplemental | 2,871.43 | .00 | .00 | 2,871.43 |
| | | Secured Defaulted Master | 151.37 | .00 | .00 | 151.37 |
| | | Secured Defaulted Supplemental | 130.47 | .00 | .00 | 130.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,307.76 | .00 | .00 | 16,307.76 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 105.55 | .00 | .00 | 105.55 |
| | | Unsecured | 30.42 | .00 | .00 | 30.42 |
| | | Secured Supplemental | 29.69 | .00 | .00 | 29.69 |
| | | Secured Defaulted Master | 1.57 | .00 | .00 | 1.57 |
| | | Secured Defaulted Supplemental | 1.35 | .00 | .00 | 1.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168.58 | .00 | .00 | 168.58 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 75,176.82 | -.36 | .00 | 75,176.46 |
| | | Unsecured | 21,672.54 | 5.47 | .00 | 21,678.01 |
| | | Secured Supplemental | 21,140.80 | .00 | .00 | 21,140.80 |
| | | Secured Defaulted Master | 1,114.52 | .30 | .00 | 1,114.82 |
| | | Secured Defaulted Supplemental | 960.60 | .26 | .00 | 960.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 120,065.28 | 5.67 | .00 | 120,070.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4.14 | .00 | .00 | 4.14 |
| | | Unsecured | 1.21 | .00 | .00 | 1.21 |
| | | Secured Supplemental | 1.18 | .00 | .00 | 1.18 |
| | | Secured Defaulted Master | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.64 | .00 | .00 | 6.64 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 424.00 | .00 | .00 | 424.00 |
| | | Unsecured | 122.24 | .00 | .00 | 122.24 |
| | | Secured Supplemental | 119.24 | .00 | .00 | 119.24 |
| | | Secured Defaulted Master | 6.28 | .00 | .00 | 6.28 |
| | | Secured Defaulted Supplemental | 5.42 | .00 | .00 | 5.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 677.18 | .00 | .00 | 677.18 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,233.50 | .00 | .00 | 1,233.50 |
| | | Unsecured | 355.61 | .00 | .00 | 355.61 |
| | | Secured Supplemental | 346.88 | .00 | .00 | 346.88 |
| | | Secured Defaulted Master | 18.29 | .00 | .00 | 18.29 |
| | | Secured Defaulted Supplemental | 15.76 | .00 | .00 | 15.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,970.04 | .00 | .00 | 1,970.04 |
| | | Secured Master | 347,086.72 | 1,492.12 | .00 | 348,578.84 |
| | | Unsecured | 93,997.78 | 409.66 | .00 | 94,407.44 |
| | | Secured Supplemental | 95,772.36 | 411.82 | .00 | 96,184.18 |
| | | Secured Defaulted Master | 5,081.38 | 22.15 | .00 | 5,103.53 |
| | | Secured Defaulted Supplemental | 4,453.14 | 19.41 | .00 | 4,472.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.07 Adj Gross Coll | 546,391.38 | 2,355.16 | .00 | 548,746.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 606,980.41 | .00 | .00 | 606,980.41 |
| | | Unsecured | 751,952.48 | .00 | .00 | 751,952.48 |
| | | Secured Supplemental | -160.85 | .00 | .00 | -160.85 |
| | | Secured Defaulted Master | 27,021.11 | .00 | .00 | 27,021.11 |
| | | Secured Defaulted Supplemental | 2,199.18 | .00 | .00 | 2,199.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,387,992.33 | .00 | .00 | 1,387,992.33 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 161.96 | .00 | .00 | 161.96 |
| | | Unsecured | 197.93 | .00 | .00 | 197.93 |
| | | Secured Supplemental | -.04 | .00 | .00 | -.04 |
| | | Secured Defaulted Master | 7.26 | .00 | .00 | 7.26 |
| | | Secured Defaulted Supplemental | .58 | .00 | .00 | .58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 367.69 | .00 | .00 | 367.69 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 41,161.26 | .00 | .00 | 41,161.26 |
| | | Unsecured | 50,579.70 | .00 | .00 | 50,579.70 |
| | | Secured Supplemental | -10.91 | .00 | .00 | -10.91 |
| | | Secured Defaulted Master | 1,833.24 | .00 | .00 | 1,833.24 |
| | | Secured Defaulted Supplemental | 149.17 | .00 | .00 | 149.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 93,712.46 | .00 | .00 | 93,712.46 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 235,676.33 | .00 | .00 | 235,676.33 |
| | | Unsecured | 206,758.51 | .00 | .00 | 206,758.51 |
| | | Secured Supplemental | -65.62 | .00 | .00 | -65.62 |
| | | Secured Defaulted Master | 11,025.10 | .00 | .00 | 11,025.10 |
| | | Secured Defaulted Supplemental | 897.09 | .00 | .00 | 897.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 454,291.41 | .00 | .00 | 454,291.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,341.45 | .00 | .00 | 10,341.45 |
| | | Unsecured | 12,991.43 | .00 | .00 | 12,991.43 |
| | | Secured Supplemental | -2.77 | .00 | .00 | -2.77 |
| | | Secured Defaulted Master | 462.68 | .00 | .00 | 462.68 |
| | | Secured Defaulted Supplemental | 37.13 | .00 | .00 | 37.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,829.92 | .00 | .00 | 23,829.92 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 9,116.16 | .00 | .00 | 9,116.16 |
| | | Unsecured | 1,304.65 | .00 | .00 | 1,304.65 |
| | | Secured Supplemental | -4.62 | .00 | .00 | -4.62 |
| | | Secured Defaulted Master | 657.14 | .00 | .00 | 657.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,073.33 | .00 | .00 | 11,073.33 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,787.71 | .00 | .00 | 3,787.71 |
| | | Unsecured | 4,654.46 | .00 | .00 | 4,654.46 |
| | | Secured Supplemental | -1.00 | .00 | .00 | -1.00 |
| | | Secured Defaulted Master | 168.71 | .00 | .00 | 168.71 |
| | | Secured Defaulted Supplemental | 13.73 | .00 | .00 | 13.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,623.61 | .00 | .00 | 8,623.61 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 21,439.11 | .00 | .00 | 21,439.11 |
| | | Unsecured | 26,344.78 | .00 | .00 | 26,344.78 |
| | | Secured Supplemental | -5.68 | .00 | .00 | -5.68 |
| | | Secured Defaulted Master | 954.85 | .00 | .00 | 954.85 |
| | | Secured Defaulted Supplemental | 77.69 | .00 | .00 | 77.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,810.75 | .00 | .00 | 48,810.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 777.56 | .00 | .00 | 777.56 |
| | | Unsecured | 955.53 | .00 | .00 | 955.53 |
| | | Secured Supplemental | -.21 | .00 | .00 | -.21 |
| | | Secured Defaulted Master | 34.64 | .00 | .00 | 34.64 |
| | | Secured Defaulted Supplemental | 2.83 | .00 | .00 | 2.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,770.35 | .00 | .00 | 1,770.35 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 18,303.57 | .00 | .00 | 18,303.57 |
| | | Unsecured | 22,491.77 | .00 | .00 | 22,491.77 |
| | | Secured Supplemental | -4.85 | .00 | .00 | -4.85 |
| | | Secured Defaulted Master | 815.20 | .00 | .00 | 815.20 |
| | | Secured Defaulted Supplemental | 66.33 | .00 | .00 | 66.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,672.02 | .00 | .00 | 41,672.02 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 98,667.17 | .00 | .00 | 98,667.17 |
| | | Unsecured | 115,312.48 | .00 | .00 | 115,312.48 |
| | | Secured Supplemental | -26.35 | .00 | .00 | -26.35 |
| | | Secured Defaulted Master | 4,425.71 | .00 | .00 | 4,425.71 |
| | | Secured Defaulted Supplemental | 360.11 | .00 | .00 | 360.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 218,739.12 | .00 | .00 | 218,739.12 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 6,100.57 | .00 | 6,100.57 |
| | | Unsecured | .00 | 7,088.12 | .00 | 7,088.12 |
| | | Secured Supplemental | .00 | -1.64 | .00 | -1.64 |
| | | Secured Defaulted Master | .00 | 275.68 | .00 | 275.68 |
| | | Secured Defaulted Supplemental | .00 | 22.12 | .00 | 22.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,484.85 | .00 | 13,484.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 264.34 | .00 | .00 | 264.34 |
| | | Unsecured | 324.88 | .00 | .00 | 324.88 |
| | | Secured Supplemental | -.08 | .00 | .00 | -.08 |
| | | Secured Defaulted Master | 11.77 | .00 | .00 | 11.77 |
| | | Secured Defaulted Supplemental | .96 | .00 | .00 | .96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 601.87 | .00 | .00 | 601.87 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,009.57 | .00 | .00 | 2,009.57 |
| | | Unsecured | 2,455.04 | .00 | .00 | 2,455.04 |
| | | Secured Supplemental | -.54 | .00 | .00 | -.54 |
| | | Secured Defaulted Master | 90.16 | .00 | .00 | 90.16 |
| | | Secured Defaulted Supplemental | 7.24 | .00 | .00 | 7.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,561.47 | .00 | .00 | 4,561.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,988.33 | .00 | .00 | 3,988.33 |
| | | Unsecured | 4,872.39 | .00 | .00 | 4,872.39 |
| | | Secured Supplemental | -1.07 | .00 | .00 | -1.07 |
| | | Secured Defaulted Master | 178.96 | .00 | .00 | 178.96 |
| | | Secured Defaulted Supplemental | 14.36 | .00 | .00 | 14.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,052.97 | .00 | .00 | 9,052.97 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 42,887.30 | .00 | .00 | 42,887.30 |
| | | Unsecured | 52,393.41 | .00 | .00 | 52,393.41 |
| | | Secured Supplemental | -11.49 | .00 | .00 | -11.49 |
| | | Secured Defaulted Master | 1,924.47 | .00 | .00 | 1,924.47 |
| | | Secured Defaulted Supplemental | 154.42 | .00 | .00 | 154.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,348.11 | .00 | .00 | 97,348.11 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 443.41 | .00 | .00 | 443.41 |
| | | Unsecured | 541.73 | .00 | .00 | 541.73 |
| | | Secured Supplemental | -.12 | .00 | .00 | -.12 |
| | | Secured Defaulted Master | 19.89 | .00 | .00 | 19.89 |
| | | Secured Defaulted Supplemental | 1.60 | .00 | .00 | 1.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,006.51 | .00 | .00 | 1,006.51 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 315,755.12 | -.29 | .00 | 315,754.83 |
| | | Unsecured | 385,743.11 | 95.59 | .00 | 385,838.70 |
| | | Secured Supplemental | -84.56 | .00 | .00 | -84.56 |
| | | Secured Defaulted Master | 14,168.76 | 3.72 | .00 | 14,172.48 |
| | | Secured Defaulted Supplemental | 1,136.90 | .30 | .00 | 1,137.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 716,719.33 | 99.32 | .00 | 716,818.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17.56 | .00 | .00 | 17.56 |
| | | Unsecured | 21.49 | .00 | .00 | 21.49 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .80 | .00 | .00 | .80 |
| | | Secured Defaulted Supplemental | .06 | .00 | .00 | .06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39.92 | .00 | .00 | 39.92 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,780.91 | .00 | .00 | 1,780.91 |
| | | Unsecured | 2,175.73 | .00 | .00 | 2,175.73 |
| | | Secured Supplemental | -.48 | .00 | .00 | -.48 |
| | | Secured Defaulted Master | 79.93 | .00 | .00 | 79.93 |
| | | Secured Defaulted Supplemental | 6.41 | .00 | .00 | 6.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,042.50 | .00 | .00 | 4,042.50 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 5,180.99 | .00 | .00 | 5,180.99 |
| | | Unsecured | 6,329.41 | .00 | .00 | 6,329.41 |
| | | Secured Supplemental | -1.39 | .00 | .00 | -1.39 |
| | | Secured Defaulted Master | 232.48 | .00 | .00 | 232.48 |
| | | Secured Defaulted Supplemental | 18.66 | .00 | .00 | 18.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,760.15 | .00 | .00 | 11,760.15 |
| | | Secured Master | 1,418,740.22 | 6,100.28 | .00 | 1,424,840.50 |
| | | Unsecured | 1,648,400.91 | 7,183.71 | .00 | 1,655,584.62 |
| | | Secured Supplemental | -382.62 | -1.64 | .00 | -384.26 |
| | | Secured Defaulted Master | 64,112.86 | 279.40 | .00 | 64,392.26 |
| | | Secured Defaulted Supplemental | 5,144.45 | 22.42 | .00 | 5,166.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.08 Adj Gross Coll | 3,136,015.82 | 13,584.17 | .00 | 3,149,599.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,555,193.01 | .00 | .00 | 1,555,193.01 |
| | | Unsecured | 48,274.23 | .00 | 16,739.30 | 65,013.53 |
| | | Secured Supplemental | -14,048.99 | .00 | .00 | -14,048.99 |
| | | Secured Defaulted Master | 165,044.93 | .00 | .00 | 165,044.93 |
| | | Secured Defaulted Supplemental | 19,859.13 | .00 | .00 | 19,859.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,774,322.31 | .00 | 16,739.30 | 1,791,061.61 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 414.09 | .00 | .00 | 414.09 |
| | | Unsecured | 12.78 | .00 | .00 | 12.78 |
| | | Secured Supplemental | -3.65 | .00 | .00 | -3.65 |
| | | Secured Defaulted Master | 44.09 | .00 | .00 | 44.09 |
| | | Secured Defaulted Supplemental | 5.29 | .00 | .00 | 5.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 472.60 | .00 | .00 | 472.60 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 105,845.50 | .00 | .00 | 105,845.50 |
| | | Unsecured | 3,268.55 | .00 | .00 | 3,268.55 |
| | | Secured Supplemental | -955.13 | .00 | .00 | -955.13 |
| | | Secured Defaulted Master | 11,246.07 | .00 | .00 | 11,246.07 |
| | | Secured Defaulted Supplemental | 1,353.63 | .00 | .00 | 1,353.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 120,758.62 | .00 | .00 | 120,758.62 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 629,423.49 | .00 | .00 | 629,423.49 |
| | | Unsecured | 16,211.53 | .00 | .00 | 16,211.53 |
| | | Secured Supplemental | -5,744.63 | .00 | .00 | -5,744.63 |
| | | Secured Defaulted Master | 67,566.18 | .00 | .00 | 67,566.18 |
| | | Secured Defaulted Supplemental | 8,140.65 | .00 | .00 | 8,140.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 715,597.22 | .00 | .00 | 715,597.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 26,153.08 | .00 | .00 | 26,153.08 |
| | | Unsecured | 822.11 | .00 | .00 | 822.11 |
| | | Secured Supplemental | -235.58 | .00 | .00 | -235.58 |
| | | Secured Defaulted Master | 2,776.35 | .00 | .00 | 2,776.35 |
| | | Secured Defaulted Supplemental | 333.24 | .00 | .00 | 333.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,849.20 | .00 | .00 | 29,849.20 |
| 19.56 | CO LIGHTING MAINT DIST NO 1697 | Secured Master | 47,492.38 | .00 | .00 | 47,492.38 |
| | | Unsecured | 1,391.07 | .00 | .00 | 1,391.07 |
| | | Secured Supplemental | -465.61 | .00 | .00 | -465.61 |
| | | Secured Defaulted Master | 6,104.80 | .00 | .00 | 6,104.80 |
| | | Secured Defaulted Supplemental | 840.06 | .00 | .00 | 840.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,362.70 | .00 | .00 | 55,362.70 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 9,740.16 | .00 | .00 | 9,740.16 |
| | | Unsecured | 300.83 | .00 | .00 | 300.83 |
| | | Secured Supplemental | -87.83 | .00 | .00 | -87.83 |
| | | Secured Defaulted Master | 1,034.88 | .00 | .00 | 1,034.88 |
| | | Secured Defaulted Supplemental | 124.58 | .00 | .00 | 124.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,112.62 | .00 | .00 | 11,112.62 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 55,131.42 | .00 | .00 | 55,131.42 |
| | | Unsecured | 1,702.57 | .00 | .00 | 1,702.57 |
| | | Secured Supplemental | -497.42 | .00 | .00 | -497.42 |
| | | Secured Defaulted Master | 5,857.64 | .00 | .00 | 5,857.64 |
| | | Secured Defaulted Supplemental | 705.03 | .00 | .00 | 705.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,899.24 | .00 | .00 | 62,899.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

125.09 CARSON - RP AREA #4

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,999.37 | .00 | .00 | 1,999.37 |
| | | Unsecured | 61.92 | .00 | .00 | 61.92 |
| | | Secured Supplemental | -17.95 | .00 | .00 | -17.95 |
| | | Secured Defaulted Master | 212.48 | .00 | .00 | 212.48 |
| | | Secured Defaulted Supplemental | 25.57 | .00 | .00 | 25.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,281.39 | .00 | .00 | 2,281.39 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 47,067.68 | .00 | .00 | 47,067.68 |
| | | Unsecured | 1,453.73 | .00 | .00 | 1,453.73 |
| | | Secured Supplemental | -424.65 | .00 | .00 | -424.65 |
| | | Secured Defaulted Master | 5,000.93 | .00 | .00 | 5,000.93 |
| | | Secured Defaulted Supplemental | 601.92 | .00 | .00 | 601.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,699.61 | .00 | .00 | 53,699.61 |
| 125.01 | CITY-CARSON TD #1 | | | | | |
| | | Secured Master | 257,926.93 | .00 | .00 | 257,926.93 |
| | | Unsecured | 7,726.08 | .00 | .00 | 7,726.08 |
| | | Secured Supplemental | -2,341.52 | .00 | .00 | -2,341.52 |
| | | Secured Defaulted Master | 27,494.47 | .00 | .00 | 27,494.47 |
| | | Secured Defaulted Supplemental | 3,321.51 | .00 | .00 | 3,321.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 294,127.47 | .00 | .00 | 294,127.47 |
| 125.09 | CITY-CARSON RP AREA #4 | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | 16,739.30 | 16,739.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | 16,739.30 | 16,739.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 654.28 | .00 | 654.28 |
| | | Unsecured | .00 | 93.09 | .00 | 93.09 |
| | | Secured Supplemental | .00 | 32.85 | .00 | 32.85 |
| | | Secured Defaulted Master | .00 | 4.42 | .00 | 4.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 784.64 | .00 | 784.64 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 15,070.92 | .00 | 15,070.92 |
| | | Unsecured | .00 | 382.14 | .00 | 382.14 |
| | | Secured Supplemental | .00 | -185.84 | .00 | -185.84 |
| | | Secured Defaulted Master | .00 | 1,688.45 | .00 | 1,688.45 |
| | | Secured Defaulted Supplemental | .00 | 204.21 | .00 | 204.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 17,159.88 | .00 | 17,159.88 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 679.61 | .00 | .00 | 679.61 |
| | | Unsecured | 20.99 | .00 | .00 | 20.99 |
| | | Secured Supplemental | -6.08 | .00 | .00 | -6.08 |
| | | Secured Defaulted Master | 72.20 | .00 | .00 | 72.20 |
| | | Secured Defaulted Supplemental | 8.68 | .00 | .00 | 8.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 775.40 | .00 | .00 | 775.40 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 5,137.97 | .00 | .00 | 5,137.97 |
| | | Unsecured | 158.57 | .00 | .00 | 158.57 |
| | | Secured Supplemental | -46.26 | .00 | .00 | -46.26 |
| | | Secured Defaulted Master | 546.82 | .00 | .00 | 546.82 |
| | | Secured Defaulted Supplemental | 65.70 | .00 | .00 | 65.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,862.80 | .00 | .00 | 5,862.80 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 10,197.51 | .00 | .00 | 10,197.51 |
| | | Unsecured | 314.96 | .00 | .00 | 314.96 |
| | | Secured Supplemental | -91.90 | .00 | .00 | -91.90 |
| | | Secured Defaulted Master | 1,085.25 | .00 | .00 | 1,085.25 |
| | | Secured Defaulted Supplemental | 130.43 | .00 | .00 | 130.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,636.25 | .00 | .00 | 11,636.25 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 3,466.70 | .00 | .00 | 3,466.70 |
| | | Unsecured | 461.49 | .00 | .00 | 461.49 |
| | | Secured Supplemental | 174.37 | .00 | .00 | 174.37 |
| | | Secured Defaulted Master | 22.95 | .00 | .00 | 22.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,125.51 | .00 | .00 | 4,125.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,107.23 | .00 | .00 | 1,107.23 |
| | | Unsecured | 147.50 | .00 | .00 | 147.50 |
| | | Secured Supplemental | 55.69 | .00 | .00 | 55.69 |
| | | Secured Defaulted Master | 7.33 | .00 | .00 | 7.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,317.75 | .00 | .00 | 1,317.75 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 105,071.49 | .00 | .00 | 105,071.49 |
| | | Unsecured | 2,777.00 | .00 | .00 | 2,777.00 |
| | | Secured Supplemental | -1,219.33 | .00 | .00 | -1,219.33 |
| | | Secured Defaulted Master | 11,639.02 | .00 | .00 | 11,639.02 |
| | | Secured Defaulted Supplemental | 1,402.34 | .00 | .00 | 1,402.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 119,670.52 | .00 | .00 | 119,670.52 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,086.23 | .00 | .00 | 1,086.23 |
| | | Unsecured | 28.72 | .00 | .00 | 28.72 |
| | | Secured Supplemental | -12.54 | .00 | .00 | -12.54 |
| | | Secured Defaulted Master | 120.35 | .00 | .00 | 120.35 |
| | | Secured Defaulted Supplemental | 14.51 | .00 | .00 | 14.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,237.27 | .00 | .00 | 1,237.27 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 31,538.64 | .00 | .00 | 31,538.64 |
| | | Unsecured | 4,198.77 | .00 | .00 | 4,198.77 |
| | | Secured Supplemental | 1,586.36 | .00 | .00 | 1,586.36 |
| | | Secured Defaulted Master | 208.79 | .00 | .00 | 208.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,532.56 | .00 | .00 | 37,532.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,033.50 | .00 | .00 | 1,033.50 |
| | | Unsecured | 137.75 | .00 | .00 | 137.75 |
| | | Secured Supplemental | 51.98 | .00 | .00 | 51.98 |
| | | Secured Defaulted Master | 6.84 | .00 | .00 | 6.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,230.07 | .00 | .00 | 1,230.07 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 151.36 | .00 | .00 | 151.36 |
| | | Unsecured | 20.14 | .00 | .00 | 20.14 |
| | | Secured Supplemental | 7.62 | .00 | .00 | 7.62 |
| | | Secured Defaulted Master | 1.00 | .00 | .00 | 1.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 180.12 | .00 | .00 | 180.12 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 987.61 | .00 | .00 | 987.61 |
| | | Unsecured | 131.30 | .00 | .00 | 131.30 |
| | | Secured Supplemental | 49.68 | .00 | .00 | 49.68 |
| | | Secured Defaulted Master | 6.54 | .00 | .00 | 6.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,175.13 | .00 | .00 | 1,175.13 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 773,583.68 | -2.15 | .00 | 773,581.53 |
| | | Unsecured | 20,445.51 | 5.17 | 16,739.30 | 37,189.98 |
| | | Secured Supplemental | -8,977.76 | .00 | .00 | -8,977.76 |
| | | Secured Defaulted Master | 85,691.72 | 22.77 | .00 | 85,714.49 |
| | | Secured Defaulted Supplemental | 10,324.52 | 2.75 | .00 | 10,327.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 881,067.67 | 28.54 | 16,739.30 | 897,835.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 42.92 | .00 | .00 | 42.92 |
| | | Unsecured | 1.15 | .00 | .00 | 1.15 |
| | | Secured Supplemental | -.44 | .00 | .00 | -.44 |
| | | Secured Defaulted Master | 4.74 | .00 | .00 | 4.74 |
| | | Secured Defaulted Supplemental | .56 | .00 | .00 | .56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.93 | .00 | .00 | 48.93 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 4,363.11 | .00 | .00 | 4,363.11 |
| | | Unsecured | 115.31 | .00 | .00 | 115.31 |
| | | Secured Supplemental | -50.56 | .00 | .00 | -50.56 |
| | | Secured Defaulted Master | 483.35 | .00 | .00 | 483.35 |
| | | Secured Defaulted Supplemental | 58.23 | .00 | .00 | 58.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,969.44 | .00 | .00 | 4,969.44 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 12,693.09 | .00 | .00 | 12,693.09 |
| | | Unsecured | 335.46 | .00 | .00 | 335.46 |
| | | Secured Supplemental | -147.25 | .00 | .00 | -147.25 |
| | | Secured Defaulted Master | 1,406.00 | .00 | .00 | 1,406.00 |
| | | Secured Defaulted Supplemental | 169.42 | .00 | .00 | 169.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,456.72 | .00 | .00 | 14,456.72 |
| | | Secured Master | 3,687,527.76 | 15,723.05 | .00 | 3,703,250.81 |
| | | Unsecured | 110,520.02 | 480.40 | 50,217.90 | 161,218.32 |
| | | Secured Supplemental | -33,449.38 | -152.99 | .00 | -33,602.37 |
| | | Secured Defaulted Master | 393,685.72 | 1,715.64 | .00 | 395,401.36 |
| | | Secured Defaulted Supplemental | 47,485.00 | 206.96 | .00 | 47,691.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 125.09 Adj Gross Coll | 4,205,769.12 | 17,973.06 | 50,217.90 | 4,273,960.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 823,952.10 | .00 | .00 | 823,952.10 |
| | | Unsecured | 116,247.60 | .00 | .00 | 116,247.60 |
| | | Secured Supplemental | 28,734.13 | .00 | .00 | 28,734.13 |
| | | Secured Defaulted Master | 17,579.88 | .00 | .00 | 17,579.88 |
| | | Secured Defaulted Supplemental | 1,903.11 | .00 | .00 | 1,903.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 988,416.82 | .00 | .00 | 988,416.82 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 187.50 | .00 | .00 | 187.50 |
| | | Unsecured | 26.45 | .00 | .00 | 26.45 |
| | | Secured Supplemental | 6.54 | .00 | .00 | 6.54 |
| | | Secured Defaulted Master | 4.00 | .00 | .00 | 4.00 |
| | | Secured Defaulted Supplemental | .43 | .00 | .00 | .43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 224.92 | .00 | .00 | 224.92 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 47,938.23 | .00 | .00 | 47,938.23 |
| | | Unsecured | 6,763.37 | .00 | .00 | 6,763.37 |
| | | Secured Supplemental | 1,671.77 | .00 | .00 | 1,671.77 |
| | | Secured Defaulted Master | 1,022.82 | .00 | .00 | 1,022.82 |
| | | Secured Defaulted Supplemental | 110.73 | .00 | .00 | 110.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,506.92 | .00 | .00 | 57,506.92 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 288,301.33 | .00 | .00 | 288,301.33 |
| | | Unsecured | 40,675.08 | .00 | .00 | 40,675.08 |
| | | Secured Supplemental | 10,054.09 | .00 | .00 | 10,054.09 |
| | | Secured Defaulted Master | 6,151.20 | .00 | .00 | 6,151.20 |
| | | Secured Defaulted Supplemental | 665.90 | .00 | .00 | 665.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 345,847.60 | .00 | .00 | 345,847.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,467.94 | .00 | .00 | 10,467.94 |
| | | Unsecured | 1,476.87 | .00 | .00 | 1,476.87 |
| | | Secured Supplemental | 365.06 | .00 | .00 | 365.06 |
| | | Secured Defaulted Master | 223.35 | .00 | .00 | 223.35 |
| | | Secured Defaulted Supplemental | 24.17 | .00 | .00 | 24.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,557.39 | .00 | .00 | 12,557.39 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,411.39 | .00 | .00 | 4,411.39 |
| | | Unsecured | 622.38 | .00 | .00 | 622.38 |
| | | Secured Supplemental | 153.84 | .00 | .00 | 153.84 |
| | | Secured Defaulted Master | 94.13 | .00 | .00 | 94.13 |
| | | Secured Defaulted Supplemental | 10.19 | .00 | .00 | 10.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,291.93 | .00 | .00 | 5,291.93 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 24,968.90 | .00 | .00 | 24,968.90 |
| | | Unsecured | 3,522.74 | .00 | .00 | 3,522.74 |
| | | Secured Supplemental | 870.75 | .00 | .00 | 870.75 |
| | | Secured Defaulted Master | 532.74 | .00 | .00 | 532.74 |
| | | Secured Defaulted Supplemental | 57.67 | .00 | .00 | 57.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,952.80 | .00 | .00 | 29,952.80 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 25,003.14 | .00 | .00 | 25,003.14 |
| | | Unsecured | 3,527.57 | .00 | .00 | 3,527.57 |
| | | Secured Supplemental | 871.94 | .00 | .00 | 871.94 |
| | | Secured Defaulted Master | 533.48 | .00 | .00 | 533.48 |
| | | Secured Defaulted Supplemental | 57.75 | .00 | .00 | 57.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,993.88 | .00 | .00 | 29,993.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 330,228.29 | .00 | .00 | 330,228.29 |
| | | Unsecured | 46,590.35 | .00 | .00 | 46,590.35 |
| | | Secured Supplemental | 11,516.23 | .00 | .00 | 11,516.23 |
| | | Secured Defaulted Master | 7,045.77 | .00 | .00 | 7,045.77 |
| | | Secured Defaulted Supplemental | 762.74 | .00 | .00 | 762.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 396,143.38 | .00 | .00 | 396,143.38 |
| 128.02 | CITY-CLAREMONT VILLAGE RP | Secured Master | .00 | 36,943.39 | .00 | 36,943.39 |
| | | Unsecured | .00 | 5,303.78 | .00 | 5,303.78 |
| | | Secured Supplemental | .00 | 1,288.35 | .00 | 1,288.35 |
| | | Secured Defaulted Master | .00 | 802.09 | .00 | 802.09 |
| | | Secured Defaulted Supplemental | .00 | 86.82 | .00 | 86.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 44,424.43 | .00 | 44,424.43 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 8,642.48 | .00 | 8,642.48 |
| | | Unsecured | .00 | 1,219.33 | .00 | 1,219.33 |
| | | Secured Supplemental | .00 | 301.40 | .00 | 301.40 |
| | | Secured Defaulted Master | .00 | 184.40 | .00 | 184.40 |
| | | Secured Defaulted Supplemental | .00 | 19.96 | .00 | 19.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 10,367.57 | .00 | 10,367.57 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 9,481.52 | .00 | .00 | 9,481.52 |
| | | Unsecured | 1,337.70 | .00 | .00 | 1,337.70 |
| | | Secured Supplemental | 330.66 | .00 | .00 | 330.66 |
| | | Secured Defaulted Master | 202.29 | .00 | .00 | 202.29 |
| | | Secured Defaulted Supplemental | 21.90 | .00 | .00 | 21.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,374.07 | .00 | .00 | 11,374.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,325.40 | .00 | .00 | 2,325.40 |
| | | Unsecured | 328.08 | .00 | .00 | 328.08 |
| | | Secured Supplemental | 81.10 | .00 | .00 | 81.10 |
| | | Secured Defaulted Master | 49.61 | .00 | .00 | 49.61 |
| | | Secured Defaulted Supplemental | 5.37 | .00 | .00 | 5.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,789.56 | .00 | .00 | 2,789.56 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,615.11 | .00 | .00 | 4,615.11 |
| | | Unsecured | 651.12 | .00 | .00 | 651.12 |
| | | Secured Supplemental | 160.95 | .00 | .00 | 160.95 |
| | | Secured Defaulted Master | 98.47 | .00 | .00 | 98.47 |
| | | Secured Defaulted Supplemental | 10.66 | .00 | .00 | 10.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,536.31 | .00 | .00 | 5,536.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 40,815.68 | .00 | .00 | 40,815.68 |
| | | Unsecured | 5,758.49 | .00 | .00 | 5,758.49 |
| | | Secured Supplemental | 1,423.39 | .00 | .00 | 1,423.39 |
| | | Secured Defaulted Master | 870.86 | .00 | .00 | 870.86 |
| | | Secured Defaulted Supplemental | 94.27 | .00 | .00 | 94.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,962.69 | .00 | .00 | 48,962.69 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 1,064.64 | .00 | .00 | 1,064.64 |
| | | Unsecured | 150.20 | .00 | .00 | 150.20 |
| | | Secured Supplemental | 37.13 | .00 | .00 | 37.13 |
| | | Secured Defaulted Master | 22.71 | .00 | .00 | 22.71 |
| | | Secured Defaulted Supplemental | 2.47 | .00 | .00 | 2.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,277.15 | .00 | .00 | 1,277.15 |
| 842.03 | CLAREMONT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 381,419.70 | .00 | .00 | 381,419.70 |
| | | Unsecured | 53,812.71 | .00 | .00 | 53,812.71 |
| | | Secured Supplemental | 13,301.46 | .00 | .00 | 13,301.46 |
| | | Secured Defaulted Master | 8,138.00 | .00 | .00 | 8,138.00 |
| | | Secured Defaulted Supplemental | 880.97 | .00 | .00 | 880.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 457,552.84 | .00 | .00 | 457,552.84 |
| 842.06 | CO.SCH.SERV.FD.- CLAREMONT | | | | | |
| | | Secured Master | 13,238.78 | .00 | .00 | 13,238.78 |
| | | Unsecured | 1,867.79 | .00 | .00 | 1,867.79 |
| | | Secured Supplemental | 461.68 | .00 | .00 | 461.68 |
| | | Secured Defaulted Master | 282.46 | .00 | .00 | 282.46 |
| | | Secured Defaulted Supplemental | 30.57 | .00 | .00 | 30.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,881.28 | .00 | .00 | 15,881.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

128.02 CLAREMONT - VILLAGE

| ATE Acct. | | | | | | |
|-----------|-------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 842.07 | DEV.CTR.HDCPD.MINOR-CLAREMONT | | | | | |
| | | Secured Master | 1,457.70 | .00 | .00 | 1,457.70 |
| | | Unsecured | 205.65 | .00 | .00 | 205.65 |
| | | Secured Supplemental | 50.83 | .00 | .00 | 50.83 |
| | | Secured Defaulted Master | 31.10 | .00 | .00 | 31.10 |
| | | Secured Defaulted Supplemental | 3.37 | .00 | .00 | 3.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,748.65 | .00 | .00 | 1,748.65 |
| | | Secured Master | 2,009,877.35 | 45,585.87 | .00 | 2,055,463.22 |
| | | Unsecured | 283,564.15 | 6,523.11 | .00 | 290,087.26 |
| | | Secured Supplemental | 70,091.55 | 1,589.75 | .00 | 71,681.30 |
| | | Secured Defaulted Master | 42,882.87 | 986.49 | .00 | 43,869.36 |
| | | Secured Defaulted Supplemental | 4,642.27 | 106.78 | .00 | 4,749.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 128.02 Adj Gross Coll | 2,411,058.19 | 54,792.00 | .00 | 2,465,850.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 30,484.39 | .00 | .00 | 30,484.39 |
| | | Unsecured | 943.04 | .00 | .00 | 943.04 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,427.43 | .00 | .00 | 31,427.43 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 6.93 | .00 | .00 | 6.93 |
| | | Unsecured | .21 | .00 | .00 | .21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7.14 | .00 | .00 | 7.14 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 1,773.60 | .00 | .00 | 1,773.60 |
| | | Unsecured | 54.86 | .00 | .00 | 54.86 |
| | | 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 |
| | | Total Adj Gross Coll | 1,828.46 | .00 | .00 | 1,828.46 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 10,666.46 | .00 | .00 | 10,666.46 |
| | | Unsecured | 329.94 | .00 | .00 | 329.94 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,996.40 | .00 | .00 | 10,996.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 387.29 | .00 | .00 | 387.29 |
| | | Unsecured | 11.98 | .00 | .00 | 11.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 399.27 | .00 | .00 | 399.27 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 163.21 | .00 | .00 | 163.21 |
| | | Unsecured | 5.04 | .00 | .00 | 5.04 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168.25 | .00 | .00 | 168.25 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 923.79 | .00 | .00 | 923.79 |
| | | Unsecured | 28.57 | .00 | .00 | 28.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 952.36 | .00 | .00 | 952.36 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 925.05 | .00 | .00 | 925.05 |
| | | Unsecured | 28.61 | .00 | .00 | 28.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 953.66 | .00 | .00 | 953.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|------------------|-----------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 128.01 | CITY-CLAREMONT TD #1 | Secured Master | 12,217.66 | .00 | .00 | 12,217.66 |
| | | Unsecured | 377.93 | .00 | .00 | 377.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,595.59 | .00 | .00 | 12,595.59 |
| 128.03 | CITY-CLAREMONT VIL RP 82 ANX | Secured Master | .00 | 1,366.82 | .00 | 1,366.82 |
| | | Unsecured | .00 | 43.02 | .00 | 43.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,409.84 | .00 | 1,409.84 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 319.75 | .00 | 319.75 |
| | | Unsecured | .00 | 9.89 | .00 | 9.89 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 329.64 | .00 | 329.64 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 350.79 | .00 | .00 | 350.79 |
| | | Unsecured | 10.85 | .00 | .00 | 10.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 361.64 | .00 | .00 | 361.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 86.03 | .00 | .00 | 86.03 |
| | | Unsecured | 2.66 | .00 | .00 | 2.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88.69 | .00 | .00 | 88.69 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 170.74 | .00 | .00 | 170.74 |
| | | Unsecured | 5.28 | .00 | .00 | 5.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 176.02 | .00 | .00 | 176.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,510.08 | .00 | .00 | 1,510.08 |
| | | Unsecured | 46.71 | .00 | .00 | 46.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,556.79 | .00 | .00 | 1,556.79 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 39.38 | .00 | .00 | 39.38 |
| | | Unsecured | 1.21 | .00 | .00 | 1.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40.59 | .00 | .00 | 40.59 |
| 842.03 | CLAREMONT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 14,111.62 | .00 | .00 | 14,111.62 |
| | | Unsecured | 436.51 | .00 | .00 | 436.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,548.13 | .00 | .00 | 14,548.13 |
| 842.06 | CO.SCH.SERV.FD.- CLAREMONT | | | | | |
| | | Secured Master | 489.80 | .00 | .00 | 489.80 |
| | | Unsecured | 15.15 | .00 | .00 | 15.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 504.95 | .00 | .00 | 504.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 53.93 | .00 | .00 | 53.93 |
| | | 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 |
| | | Total Adj Gross Coll | 55.59 | .00 | .00 | 55.59 |
| | | Secured Master | 74,360.75 | 1,686.57 | .00 | 76,047.32 |
| | | Unsecured | 2,300.21 | 52.91 | .00 | 2,353.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 128.03 Adj Gross Coll | 76,660.96 | 1,739.48 | .00 | 78,400.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 103,876.22 | .00 | .00 | 103,876.22 |
| | | Unsecured | 1,205.03 | .00 | .00 | 1,205.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -80.38 | .00 | .00 | -80.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,000.87 | .00 | .00 | 105,000.87 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 23.64 | .00 | .00 | 23.64 |
| | | Unsecured | .27 | .00 | .00 | .27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23.90 | .00 | .00 | 23.90 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 6,043.60 | .00 | .00 | 6,043.60 |
| | | Unsecured | 70.10 | .00 | .00 | 70.10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -4.67 | .00 | .00 | -4.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,109.03 | .00 | .00 | 6,109.03 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 36,346.28 | .00 | .00 | 36,346.28 |
| | | Unsecured | 421.61 | .00 | .00 | 421.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -28.12 | .00 | .00 | -28.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,739.77 | .00 | .00 | 36,739.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,319.70 | .00 | .00 | 1,319.70 |
| | | Unsecured | 15.30 | .00 | .00 | 15.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -1.02 | .00 | .00 | -1.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,333.98 | .00 | .00 | 1,333.98 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 556.15 | .00 | .00 | 556.15 |
| | | Unsecured | 6.45 | .00 | .00 | 6.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.43 | .00 | .00 | -.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 562.17 | .00 | .00 | 562.17 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 3,147.85 | .00 | .00 | 3,147.85 |
| | | Unsecured | 36.51 | .00 | .00 | 36.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -2.43 | .00 | .00 | -2.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,181.93 | .00 | .00 | 3,181.93 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 3,152.16 | .00 | .00 | 3,152.16 |
| | | Unsecured | 36.56 | .00 | .00 | 36.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -2.45 | .00 | .00 | -2.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,186.27 | .00 | .00 | 3,186.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 41,632.06 | .00 | .00 | 41,632.06 |
| | | Unsecured | 482.92 | .00 | .00 | 482.92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -32.20 | .00 | .00 | -32.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,082.78 | .00 | .00 | 42,082.78 |
| 128.04 | CITY-CLAREMONT VIL RP 83 ANX | Secured Master | .00 | 4,654.39 | .00 | 4,654.39 |
| | | Unsecured | .00 | 54.98 | .00 | 54.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | -3.67 | .00 | -3.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,705.70 | .00 | 4,705.70 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 1,089.56 | .00 | 1,089.56 |
| | | Unsecured | .00 | 12.64 | .00 | 12.64 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | -.85 | .00 | -.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,101.35 | .00 | 1,101.35 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 1,195.34 | .00 | .00 | 1,195.34 |
| | | Unsecured | 13.86 | .00 | .00 | 13.86 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.94 | .00 | .00 | -.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,208.26 | .00 | .00 | 1,208.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 293.16 | .00 | .00 | 293.16 |
| | | Unsecured | 3.40 | .00 | .00 | 3.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.22 | .00 | .00 | -.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 296.34 | .00 | .00 | 296.34 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 581.83 | .00 | .00 | 581.83 |
| | | Unsecured | 6.74 | .00 | .00 | 6.74 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.45 | .00 | .00 | -.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 588.12 | .00 | .00 | 588.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,145.66 | .00 | .00 | 5,145.66 |
| | | Unsecured | 59.68 | .00 | .00 | 59.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -3.98 | .00 | .00 | -3.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,201.36 | .00 | .00 | 5,201.36 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 134.21 | .00 | .00 | 134.21 |
| | | Unsecured | 1.55 | .00 | .00 | 1.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.10 | .00 | .00 | -.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135.66 | .00 | .00 | 135.66 |
| 842.03 | CLAREMONT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 48,085.79 | .00 | .00 | 48,085.79 |
| | | Unsecured | 557.79 | .00 | .00 | 557.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -37.20 | .00 | .00 | -37.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,606.38 | .00 | .00 | 48,606.38 |
| 842.06 | CO.SCH.SERV.FD.- CLAREMONT | | | | | |
| | | Secured Master | 1,669.01 | .00 | .00 | 1,669.01 |
| | | Unsecured | 19.36 | .00 | .00 | 19.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -1.29 | .00 | .00 | -1.29 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,687.08 | .00 | .00 | 1,687.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 183.77 | .00 | .00 | 183.77 |
| | | Unsecured | 2.13 | .00 | .00 | 2.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -.14 | .00 | .00 | -.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185.76 | .00 | .00 | 185.76 |
| | | Secured Master | 253,386.43 | 5,743.95 | .00 | 259,130.38 |
| | | Unsecured | 2,939.26 | 67.62 | .00 | 3,006.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -196.03 | -4.52 | .00 | -200.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 128.04 Adj Gross Coll | 256,129.66 | 5,807.05 | .00 | 261,936.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 518,674.26 | .00 | .00 | 518,674.26 |
| | | Unsecured | 48,280.83 | .00 | .00 | 48,280.83 |
| | | Secured Supplemental | 30,479.90 | .00 | .00 | 30,479.90 |
| | | Secured Defaulted Master | 8,992.72 | .00 | .00 | 8,992.72 |
| | | Secured Defaulted Supplemental | 5,887.25 | .00 | .00 | 5,887.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 612,314.96 | .00 | .00 | 612,314.96 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 118.22 | .00 | .00 | 118.22 |
| | | Unsecured | 10.98 | .00 | .00 | 10.98 |
| | | Secured Supplemental | 6.95 | .00 | .00 | 6.95 |
| | | Secured Defaulted Master | 2.04 | .00 | .00 | 2.04 |
| | | Secured Defaulted Supplemental | 1.35 | .00 | .00 | 1.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 139.54 | .00 | .00 | 139.54 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 30,162.64 | .00 | .00 | 30,162.64 |
| | | Unsecured | 2,804.12 | .00 | .00 | 2,804.12 |
| | | Secured Supplemental | 1,767.33 | .00 | .00 | 1,767.33 |
| | | Secured Defaulted Master | 523.20 | .00 | .00 | 523.20 |
| | | Secured Defaulted Supplemental | 342.52 | .00 | .00 | 342.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,599.81 | .00 | .00 | 35,599.81 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 181,487.48 | .00 | .00 | 181,487.48 |
| | | Unsecured | 16,893.80 | .00 | .00 | 16,893.80 |
| | | Secured Supplemental | 10,667.60 | .00 | .00 | 10,667.60 |
| | | Secured Defaulted Master | 3,146.55 | .00 | .00 | 3,146.55 |
| | | Secured Defaulted Supplemental | 2,059.95 | .00 | .00 | 2,059.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 214,255.38 | .00 | .00 | 214,255.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,608.99 | .00 | .00 | 6,608.99 |
| | | Unsecured | 613.14 | .00 | .00 | 613.14 |
| | | Secured Supplemental | 386.88 | .00 | .00 | 386.88 |
| | | Secured Defaulted Master | 114.30 | .00 | .00 | 114.30 |
| | | Secured Defaulted Supplemental | 74.79 | .00 | .00 | 74.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,798.10 | .00 | .00 | 7,798.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,779.15 | .00 | .00 | 2,779.15 |
| | | Unsecured | 259.12 | .00 | .00 | 259.12 |
| | | Secured Supplemental | 163.98 | .00 | .00 | 163.98 |
| | | Secured Defaulted Master | 48.15 | .00 | .00 | 48.15 |
| | | Secured Defaulted Supplemental | 31.52 | .00 | .00 | 31.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,281.92 | .00 | .00 | 3,281.92 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 15,723.44 | .00 | .00 | 15,723.44 |
| | | Unsecured | 1,464.70 | .00 | .00 | 1,464.70 |
| | | Secured Supplemental | 925.83 | .00 | .00 | 925.83 |
| | | Secured Defaulted Master | 272.51 | .00 | .00 | 272.51 |
| | | Secured Defaulted Supplemental | 178.41 | .00 | .00 | 178.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,564.89 | .00 | .00 | 18,564.89 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 13,532.41 | .00 | .00 | 13,532.41 |
| | | Unsecured | 1,414.15 | .00 | .00 | 1,414.15 |
| | | Secured Supplemental | 919.69 | .00 | .00 | 919.69 |
| | | Secured Defaulted Master | 259.12 | .00 | .00 | 259.12 |
| | | Secured Defaulted Supplemental | 178.64 | .00 | .00 | 178.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,304.01 | .00 | .00 | 16,304.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 207,907.61 | .00 | .00 | 207,907.61 |
| | | Unsecured | 19,355.39 | .00 | .00 | 19,355.39 |
| | | Secured Supplemental | 12,220.28 | .00 | .00 | 12,220.28 |
| | | Secured Defaulted Master | 3,604.17 | .00 | .00 | 3,604.17 |
| | | Secured Defaulted Supplemental | 2,359.51 | .00 | .00 | 2,359.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 245,446.96 | .00 | .00 | 245,446.96 |
| 128.06 | CITY-CLAREMONT VIL RP '01 ANX | Secured Master | .00 | 23,224.55 | .00 | 23,224.55 |
| | | Unsecured | .00 | 2,203.16 | .00 | 2,203.16 |
| | | Secured Supplemental | .00 | 1,368.13 | .00 | 1,368.13 |
| | | Secured Defaulted Master | .00 | 410.01 | .00 | 410.01 |
| | | Secured Defaulted Supplemental | .00 | 268.61 | .00 | 268.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 27,474.46 | .00 | 27,474.46 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 5,433.47 | .00 | 5,433.47 |
| | | Unsecured | .00 | 506.50 | .00 | 506.50 |
| | | Secured Supplemental | .00 | 320.05 | .00 | 320.05 |
| | | Secured Defaulted Master | .00 | 94.24 | .00 | 94.24 |
| | | Secured Defaulted Supplemental | .00 | 61.75 | .00 | 61.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,416.01 | .00 | 6,416.01 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 5,972.97 | .00 | .00 | 5,972.97 |
| | | Unsecured | 556.88 | .00 | .00 | 556.88 |
| | | Secured Supplemental | 352.46 | .00 | .00 | 352.46 |
| | | Secured Defaulted Master | 103.49 | .00 | .00 | 103.49 |
| | | Secured Defaulted Supplemental | 67.75 | .00 | .00 | 67.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,053.55 | .00 | .00 | 7,053.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,466.61 | .00 | .00 | 1,466.61 |
| | | Unsecured | 136.57 | .00 | .00 | 136.57 |
| | | Secured Supplemental | 86.43 | .00 | .00 | 86.43 |
| | | Secured Defaulted Master | 25.38 | .00 | .00 | 25.38 |
| | | Secured Defaulted Supplemental | 16.62 | .00 | .00 | 16.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,731.61 | .00 | .00 | 1,731.61 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,910.74 | .00 | .00 | 2,910.74 |
| | | Unsecured | 271.08 | .00 | .00 | 271.08 |
| | | Secured Supplemental | 171.55 | .00 | .00 | 171.55 |
| | | Secured Defaulted Master | 50.37 | .00 | .00 | 50.37 |
| | | Secured Defaulted Supplemental | 32.98 | .00 | .00 | 32.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,436.72 | .00 | .00 | 3,436.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 25,742.74 | .00 | .00 | 25,742.74 |
| | | Unsecured | 2,397.72 | .00 | .00 | 2,397.72 |
| | | Secured Supplemental | 1,517.31 | .00 | .00 | 1,517.31 |
| | | Secured Defaulted Master | 445.46 | .00 | .00 | 445.46 |
| | | Secured Defaulted Supplemental | 291.63 | .00 | .00 | 291.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,394.86 | .00 | .00 | 30,394.86 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 671.41 | .00 | .00 | 671.41 |
| | | Unsecured | 62.51 | .00 | .00 | 62.51 |
| | | Secured Supplemental | 39.57 | .00 | .00 | 39.57 |
| | | Secured Defaulted Master | 11.61 | .00 | .00 | 11.61 |
| | | Secured Defaulted Supplemental | 7.60 | .00 | .00 | 7.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 792.70 | .00 | .00 | 792.70 |
| 842.03 | CLAREMONT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 240,564.54 | .00 | .00 | 240,564.54 |
| | | Unsecured | 22,406.90 | .00 | .00 | 22,406.90 |
| | | Secured Supplemental | 14,179.21 | .00 | .00 | 14,179.21 |
| | | Secured Defaulted Master | 4,162.88 | .00 | .00 | 4,162.88 |
| | | Secured Defaulted Supplemental | 2,725.29 | .00 | .00 | 2,725.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 284,038.82 | .00 | .00 | 284,038.82 |
| 842.06 | CO.SCH.SERV.FD.- CLAREMONT | | | | | |
| | | Secured Master | 8,349.75 | .00 | .00 | 8,349.75 |
| | | Unsecured | 777.67 | .00 | .00 | 777.67 |
| | | Secured Supplemental | 492.15 | .00 | .00 | 492.15 |
| | | Secured Defaulted Master | 144.49 | .00 | .00 | 144.49 |
| | | Secured Defaulted Supplemental | 94.59 | .00 | .00 | 94.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,858.65 | .00 | .00 | 9,858.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 919.32 | .00 | .00 | 919.32 |
| | | Unsecured | 85.59 | .00 | .00 | 85.59 |
| | | Secured Supplemental | 54.18 | .00 | .00 | 54.18 |
| | | Secured Defaulted Master | 15.90 | .00 | .00 | 15.90 |
| | | Secured Defaulted Supplemental | 10.41 | .00 | .00 | 10.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,085.40 | .00 | .00 | 1,085.40 |
| | | Secured Master | 1,263,592.28 | 28,658.02 | .00 | 1,292,250.30 |
| | | Unsecured | 117,791.15 | 2,709.66 | .00 | 120,500.81 |
| | | Secured Supplemental | 74,431.30 | 1,688.18 | .00 | 76,119.48 |
| | | Secured Defaulted Master | 21,922.34 | 504.25 | .00 | 22,426.59 |
| | | Secured Defaulted Supplemental | 14,360.81 | 330.36 | .00 | 14,691.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 128.06 Adj Gross Coll | 1,492,097.88 | 33,890.47 | .00 | 1,525,988.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,466,313.85 | .00 | .00 | 4,466,313.85 |
| | | Unsecured | 631,901.90 | .00 | .00 | 631,901.90 |
| | | Secured Supplemental | -120,789.34 | .00 | .00 | -120,789.34 |
| | | Secured Defaulted Master | 39,591.18 | .00 | .00 | 39,591.18 |
| | | Secured Defaulted Supplemental | 1,627.61 | .00 | .00 | 1,627.61 |
| | | Manual ATE/YE Adjustment | -1,832.25 | .00 | .00 | -1,832.25 |
| | | Total Adj Gross Coll | 5,016,812.95 | .00 | .00 | 5,016,812.95 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,143.76 | .00 | .00 | 1,143.76 |
| | | Unsecured | 161.79 | .00 | .00 | 161.79 |
| | | Secured Supplemental | -30.93 | .00 | .00 | -30.93 |
| | | Secured Defaulted Master | 10.13 | .00 | .00 | 10.13 |
| | | Secured Defaulted Supplemental | .41 | .00 | .00 | .41 |
| | | Manual ATE/YE Adjustment | -.47 | .00 | .00 | -.47 |
| | | Total Adj Gross Coll | 1,284.69 | .00 | .00 | 1,284.69 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 81,394.90 | .00 | .00 | 81,394.90 |
| | | Unsecured | 11,517.54 | .00 | .00 | 11,517.54 |
| | | Secured Supplemental | -2,201.32 | .00 | .00 | -2,201.32 |
| | | Secured Defaulted Master | 721.53 | .00 | .00 | 721.53 |
| | | Secured Defaulted Supplemental | 29.66 | .00 | .00 | 29.66 |
| | | Manual ATE/YE Adjustment | -33.39 | .00 | .00 | -33.39 |
| | | Total Adj Gross Coll | 91,428.92 | .00 | .00 | 91,428.92 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 26,910.80 | .00 | .00 | 26,910.80 |
| | | Unsecured | 3,807.16 | .00 | .00 | 3,807.16 |
| | | Secured Supplemental | -727.79 | .00 | .00 | -727.79 |
| | | Secured Defaulted Master | 238.53 | .00 | .00 | 238.53 |
| | | Secured Defaulted Supplemental | 9.81 | .00 | .00 | 9.81 |
| | | Manual ATE/YE Adjustment | -11.04 | .00 | .00 | -11.04 |
| | | Total Adj Gross Coll | 30,227.47 | .00 | .00 | 30,227.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 152,318.18 | .00 | .00 | 152,318.18 |
| | | Unsecured | 21,548.99 | .00 | .00 | 21,548.99 |
| | | Secured Supplemental | -4,119.36 | .00 | .00 | -4,119.36 |
| | | Secured Defaulted Master | 1,350.19 | .00 | .00 | 1,350.19 |
| | | Secured Defaulted Supplemental | 55.51 | .00 | .00 | 55.51 |
| | | Manual ATE/YE Adjustment | -62.49 | .00 | .00 | -62.49 |
| | | Total Adj Gross Coll | 171,091.02 | .00 | .00 | 171,091.02 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 5,524.66 | .00 | .00 | 5,524.66 |
| | | Unsecured | 781.59 | .00 | .00 | 781.59 |
| | | Secured Supplemental | -149.42 | .00 | .00 | -149.42 |
| | | Secured Defaulted Master | 48.99 | .00 | .00 | 48.99 |
| | | Secured Defaulted Supplemental | 2.02 | .00 | .00 | 2.02 |
| | | Manual ATE/YE Adjustment | -2.27 | .00 | .00 | -2.27 |
| | | Total Adj Gross Coll | 6,205.57 | .00 | .00 | 6,205.57 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 181,893.85 | .00 | .00 | 181,893.85 |
| | | Unsecured | 25,733.17 | .00 | .00 | 25,733.17 |
| | | Secured Supplemental | -4,919.21 | .00 | .00 | -4,919.21 |
| | | Secured Defaulted Master | 1,612.37 | .00 | .00 | 1,612.37 |
| | | Secured Defaulted Supplemental | 66.28 | .00 | .00 | 66.28 |
| | | Manual ATE/YE Adjustment | -74.62 | .00 | .00 | -74.62 |
| | | Total Adj Gross Coll | 204,311.84 | .00 | .00 | 204,311.84 |
| 131.01 | CITY-COMMERCE TD #1 | Secured Master | 542,515.80 | .00 | .00 | 542,515.80 |
| | | Unsecured | 76,713.18 | .00 | .00 | 76,713.18 |
| | | Secured Supplemental | -14,671.33 | .00 | .00 | -14,671.33 |
| | | Secured Defaulted Master | 4,808.84 | .00 | .00 | 4,808.84 |
| | | Secured Defaulted Supplemental | 197.69 | .00 | .00 | 197.69 |
| | | Manual ATE/YE Adjustment | -222.55 | .00 | .00 | -222.55 |
| | | Total Adj Gross Coll | 609,341.63 | .00 | .00 | 609,341.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,343.77 | .00 | 34,343.77 |
| | | Unsecured | .00 | 4,856.29 | .00 | 4,856.29 |
| | | Secured Supplemental | .00 | -928.76 | .00 | -928.76 |
| | | Secured Defaulted Master | .00 | 304.40 | .00 | 304.40 |
| | | Secured Defaulted Supplemental | .00 | 12.52 | .00 | 12.52 |
| | | Manual ATE/YE Adjustment | .00 | -2.42 | .00 | -2.42 |
| | | Total Adj Gross Coll | .00 | 38,585.80 | .00 | 38,585.80 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 1,878.40 | .00 | .00 | 1,878.40 |
| | | Unsecured | 265.73 | .00 | .00 | 265.73 |
| | | Secured Supplemental | -50.80 | .00 | .00 | -50.80 |
| | | Secured Defaulted Master | 16.64 | .00 | .00 | 16.64 |
| | | Secured Defaulted Supplemental | .68 | .00 | .00 | .68 |
| | | Manual ATE/YE Adjustment | -.77 | .00 | .00 | -.77 |
| | | Total Adj Gross Coll | 2,109.88 | .00 | .00 | 2,109.88 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,185.63 | .00 | .00 | 14,185.63 |
| | | Unsecured | 2,006.89 | .00 | .00 | 2,006.89 |
| | | Secured Supplemental | -383.64 | .00 | .00 | -383.64 |
| | | Secured Defaulted Master | 125.76 | .00 | .00 | 125.76 |
| | | Secured Defaulted Supplemental | 5.17 | .00 | .00 | 5.17 |
| | | Manual ATE/YE Adjustment | -5.82 | .00 | .00 | -5.82 |
| | | Total Adj Gross Coll | 15,933.99 | .00 | .00 | 15,933.99 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 28,153.55 | .00 | .00 | 28,153.55 |
| | | Unsecured | 3,982.97 | .00 | .00 | 3,982.97 |
| | | Secured Supplemental | -761.40 | .00 | .00 | -761.40 |
| | | Secured Defaulted Master | 249.56 | .00 | .00 | 249.56 |
| | | Secured Defaulted Supplemental | 10.25 | .00 | .00 | 10.25 |
| | | Manual ATE/YE Adjustment | -11.55 | .00 | .00 | -11.55 |
| | | Total Adj Gross Coll | 31,623.38 | .00 | .00 | 31,623.38 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 302,736.74 | .00 | .00 | 302,736.74 |
| | | Unsecured | 42,829.23 | .00 | .00 | 42,829.23 |
| | | Secured Supplemental | -8,187.33 | .00 | .00 | -8,187.33 |
| | | Secured Defaulted Master | 2,683.58 | .00 | .00 | 2,683.58 |
| | | Secured Defaulted Supplemental | 110.32 | .00 | .00 | 110.32 |
| | | Manual ATE/YE Adjustment | -124.19 | .00 | .00 | -124.19 |
| | | Total Adj Gross Coll | 340,048.35 | .00 | .00 | 340,048.35 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 3,130.31 | .00 | .00 | 3,130.31 |
| | | Unsecured | 442.85 | .00 | .00 | 442.85 |
| | | Secured Supplemental | -84.66 | .00 | .00 | -84.66 |
| | | Secured Defaulted Master | 27.75 | .00 | .00 | 27.75 |
| | | Secured Defaulted Supplemental | 1.14 | .00 | .00 | 1.14 |
| | | Manual ATE/YE Adjustment | -1.28 | .00 | .00 | -1.28 |
| | | Total Adj Gross Coll | 3,516.11 | .00 | .00 | 3,516.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,284.73 | .00 | .00 | 8,284.73 |
| | | Unsecured | -11,491.35 | -2.42 | .00 | -11,493.77 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 3,206.62 | 2.42 | .00 | 3,209.04 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | .46 | .00 | .00 | .46 |
| | | 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 | .18 | .00 | .00 | .18 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 46.72 | .00 | .00 | 46.72 |
| | | Unsecured | -64.81 | .00 | .00 | -64.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 18.09 | .00 | .00 | 18.09 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 135.93 | .00 | .00 | 135.93 |
| | | Unsecured | -188.55 | .00 | .00 | -188.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 52.62 | .00 | .00 | 52.62 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,092,167.87 | .00 | .00 | 2,092,167.87 |
| | | Unsecured | 307,917.57 | .00 | .00 | 307,917.57 |
| | | Secured Supplemental | -56,792.51 | .00 | .00 | -56,792.51 |
| | | Secured Defaulted Master | 18,614.89 | .00 | .00 | 18,614.89 |
| | | Secured Defaulted Supplemental | 765.25 | .00 | .00 | 765.25 |
| | | Manual ATE/YE Adjustment | -862.58 | .00 | .00 | -862.58 |
| | | Total Adj Gross Coll | 2,361,810.49 | .00 | .00 | 2,361,810.49 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 74,707.17 | .00 | .00 | 74,707.17 |
| | | Unsecured | 10,995.11 | .00 | .00 | 10,995.11 |
| | | Secured Supplemental | -2,027.95 | .00 | .00 | -2,027.95 |
| | | Secured Defaulted Master | 664.71 | .00 | .00 | 664.71 |
| | | Secured Defaulted Supplemental | 27.32 | .00 | .00 | 27.32 |
| | | Manual ATE/YE Adjustment | -30.80 | .00 | .00 | -30.80 |
| | | Total Adj Gross Coll | 84,335.56 | .00 | .00 | 84,335.56 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 3,482.75 | .00 | .00 | 3,482.75 |
| | | Unsecured | 512.57 | .00 | .00 | 512.57 |
| | | Secured Supplemental | -94.54 | .00 | .00 | -94.54 |
| | | Secured Defaulted Master | 30.99 | .00 | .00 | 30.99 |
| | | Secured Defaulted Supplemental | 1.27 | .00 | .00 | 1.27 |
| | | Manual ATE/YE Adjustment | -1.44 | .00 | .00 | -1.44 |
| | | Total Adj Gross Coll | 3,931.60 | .00 | .00 | 3,931.60 |
| | | Secured Master | 7,986,926.06 | 34,343.77 | .00 | 8,021,269.83 |
| | | Unsecured | 1,129,372.89 | 4,853.87 | .00 | 1,134,226.76 |
| | | Secured Supplemental | -215,991.53 | -928.76 | .00 | -216,920.29 |
| | | Secured Defaulted Master | 70,795.64 | 304.40 | .00 | 71,100.04 |
| | | Secured Defaulted Supplemental | 2,910.39 | 12.52 | .00 | 2,922.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 131.02 Adj Gross Coll | 8,974,013.45 | 38,585.80 | .00 | 9,012,599.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 693,575.11 | .00 | .00 | 693,575.11 |
| | | Unsecured | 17,103.15 | .00 | .00 | 17,103.15 |
| | | Secured Supplemental | 2,924.19 | .00 | .00 | 2,924.19 |
| | | Secured Defaulted Master | 1,374.34 | .00 | .00 | 1,374.34 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 714,976.79 | .00 | .00 | 714,976.79 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 177.37 | .00 | .00 | 177.37 |
| | | Unsecured | 4.37 | .00 | .00 | 4.37 |
| | | Secured Supplemental | .75 | .00 | .00 | .75 |
| | | Secured Defaulted Master | .36 | .00 | .00 | .36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 182.85 | .00 | .00 | 182.85 |
| 7.31 | L A C FIRE-FFW | Secured Master | 12,640.07 | .00 | .00 | 12,640.07 |
| | | Unsecured | 311.69 | .00 | .00 | 311.69 |
| | | Secured Supplemental | 53.29 | .00 | .00 | 53.29 |
| | | Secured Defaulted Master | 25.04 | .00 | .00 | 25.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,030.09 | .00 | .00 | 13,030.09 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,178.38 | .00 | .00 | 4,178.38 |
| | | Unsecured | 103.03 | .00 | .00 | 103.03 |
| | | Secured Supplemental | 17.61 | .00 | .00 | 17.61 |
| | | Secured Defaulted Master | 8.29 | .00 | .00 | 8.29 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,307.31 | .00 | .00 | 4,307.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,651.28 | .00 | .00 | 23,651.28 |
| | | Unsecured | 583.22 | .00 | .00 | 583.22 |
| | | Secured Supplemental | 99.72 | .00 | .00 | 99.72 |
| | | Secured Defaulted Master | 46.87 | .00 | .00 | 46.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,381.09 | .00 | .00 | 24,381.09 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 857.52 | .00 | .00 | 857.52 |
| | | Unsecured | 21.14 | .00 | .00 | 21.14 |
| | | Secured Supplemental | 3.62 | .00 | .00 | 3.62 |
| | | Secured Defaulted Master | 1.70 | .00 | .00 | 1.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 883.98 | .00 | .00 | 883.98 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 28,244.33 | .00 | .00 | 28,244.33 |
| | | Unsecured | 696.48 | .00 | .00 | 696.48 |
| | | Secured Supplemental | 119.09 | .00 | .00 | 119.09 |
| | | Secured Defaulted Master | 55.97 | .00 | .00 | 55.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,115.87 | .00 | .00 | 29,115.87 |
| 131.01 | CITY-COMMERCE TD #1 | Secured Master | 84,241.22 | .00 | .00 | 84,241.22 |
| | | Unsecured | 2,077.33 | .00 | .00 | 2,077.33 |
| | | Secured Supplemental | 355.17 | .00 | .00 | 355.17 |
| | | Secured Defaulted Master | 166.94 | .00 | .00 | 166.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 86,840.66 | .00 | .00 | 86,840.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,332.86 | .00 | 5,332.86 |
| | | Unsecured | .00 | 131.50 | .00 | 131.50 |
| | | Secured Supplemental | .00 | 22.48 | .00 | 22.48 |
| | | Secured Defaulted Master | .00 | 10.57 | .00 | 10.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,497.41 | .00 | 5,497.41 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 291.31 | .00 | .00 | 291.31 |
| | | Unsecured | 7.18 | .00 | .00 | 7.18 |
| | | Secured Supplemental | 1.23 | .00 | .00 | 1.23 |
| | | Secured Defaulted Master | .59 | .00 | .00 | .59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 300.31 | .00 | .00 | 300.31 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,202.54 | .00 | .00 | 2,202.54 |
| | | Unsecured | 54.31 | .00 | .00 | 54.31 |
| | | Secured Supplemental | 9.29 | .00 | .00 | 9.29 |
| | | Secured Defaulted Master | 4.37 | .00 | .00 | 4.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,270.51 | .00 | .00 | 2,270.51 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,372.20 | .00 | .00 | 4,372.20 |
| | | Unsecured | 107.81 | .00 | .00 | 107.81 |
| | | Secured Supplemental | 18.43 | .00 | .00 | 18.43 |
| | | Secured Defaulted Master | 8.66 | .00 | .00 | 8.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,507.10 | .00 | .00 | 4,507.10 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 47,008.89 | .00 | .00 | 47,008.89 |
| | | Unsecured | 1,159.20 | .00 | .00 | 1,159.20 |
| | | Secured Supplemental | 198.19 | .00 | .00 | 198.19 |
| | | Secured Defaulted Master | 93.15 | .00 | .00 | 93.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,459.43 | .00 | .00 | 48,459.43 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 486.31 | .00 | .00 | 486.31 |
| | | Unsecured | 11.99 | .00 | .00 | 11.99 |
| | | Secured Supplemental | 2.05 | .00 | .00 | 2.05 |
| | | Secured Defaulted Master | .97 | .00 | .00 | .97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 501.32 | .00 | .00 | 501.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

131.03 COMMERCE - TOWN CENTER

| ATE Acct. | | | | | | |
|-----------|--------------------------------|----------------------------------------|---------------------|-----------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 326,088.01 | .00 | .00 | 326,088.01 |
| | | Unsecured | 8,041.10 | .00 | .00 | 8,041.10 |
| | | Secured Supplemental | 1,374.82 | .00 | .00 | 1,374.82 |
| | | Secured Defaulted Master | 646.18 | .00 | .00 | 646.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 336,150.11 | .00 | .00 | 336,150.11 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 11,643.56 | .00 | .00 | 11,643.56 |
| | | Unsecured | 287.12 | .00 | .00 | 287.12 |
| | | Secured Supplemental | 49.09 | .00 | .00 | 49.09 |
| | | Secured Defaulted Master | 23.07 | .00 | .00 | 23.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,002.84 | .00 | .00 | 12,002.84 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 542.70 | .00 | .00 | 542.70 |
| | | Unsecured | 13.38 | .00 | .00 | 13.38 |
| | | Secured Supplemental | 2.29 | .00 | .00 | 2.29 |
| | | Secured Defaulted Master | 1.08 | .00 | .00 | 1.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 559.45 | .00 | .00 | 559.45 |
| | | Secured Master | 1,240,200.80 | 5,332.86 | .00 | 1,245,533.66 |
| | | Unsecured | 30,582.50 | 131.50 | .00 | 30,714.00 |
| | | Secured Supplemental | 5,228.83 | 22.48 | .00 | 5,251.31 |
| | | Secured Defaulted Master | 2,457.58 | 10.57 | .00 | 2,468.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 131.03 Adj Gross Coll | 1,278,469.71 | 5,497.41 | .00 | 1,283,967.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 746,329.49 | .00 | .00 | 746,329.49 |
| | | Unsecured | 243,647.58 | .00 | .00 | 243,647.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 989,977.07 | .00 | .00 | 989,977.07 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 191.13 | .00 | .00 | 191.13 |
| | | Unsecured | 62.39 | .00 | .00 | 62.39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 253.52 | .00 | .00 | 253.52 |
| 7.31 | L A C FIRE-FFW | Secured Master | 13,601.43 | .00 | .00 | 13,601.43 |
| | | Unsecured | 4,440.33 | .00 | .00 | 4,440.33 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,041.76 | .00 | .00 | 18,041.76 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,496.83 | .00 | .00 | 4,496.83 |
| | | Unsecured | 1,468.03 | .00 | .00 | 1,468.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,964.86 | .00 | .00 | 5,964.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 25,452.53 | .00 | .00 | 25,452.53 |
| | | Unsecured | 8,309.25 | .00 | .00 | 8,309.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,761.78 | .00 | .00 | 33,761.78 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 923.18 | .00 | .00 | 923.18 |
| | | Unsecured | 301.38 | .00 | .00 | 301.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,224.56 | .00 | .00 | 1,224.56 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 30,394.64 | .00 | .00 | 30,394.64 |
| | | Unsecured | 9,922.66 | .00 | .00 | 9,922.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,317.30 | .00 | .00 | 40,317.30 |
| 131.01 | CITY-COMMERCE TD #1 | Secured Master | 90,650.73 | .00 | .00 | 90,650.73 |
| | | Unsecured | 29,593.93 | .00 | .00 | 29,593.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 120,244.66 | .00 | .00 | 120,244.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,738.62 | .00 | 5,738.62 |
| | | Unsecured | .00 | 1,873.43 | .00 | 1,873.43 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,612.05 | .00 | 7,612.05 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 313.88 | .00 | .00 | 313.88 |
| | | Unsecured | 102.47 | .00 | .00 | 102.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 416.35 | .00 | .00 | 416.35 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,370.43 | .00 | .00 | 2,370.43 |
| | | Unsecured | 773.85 | .00 | .00 | 773.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,144.28 | .00 | .00 | 3,144.28 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,704.49 | .00 | .00 | 4,704.49 |
| | | Unsecured | 1,535.83 | .00 | .00 | 1,535.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,240.32 | .00 | .00 | 6,240.32 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 50,587.62 | .00 | .00 | 50,587.62 |
| | | Unsecured | 16,514.88 | .00 | .00 | 16,514.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67,102.50 | .00 | .00 | 67,102.50 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 523.08 | .00 | .00 | 523.08 |
| | | Unsecured | 170.76 | .00 | .00 | 170.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 693.84 | .00 | .00 | 693.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 350,907.65 | .00 | .00 | 350,907.65 |
| | | Unsecured | 114,557.67 | .00 | .00 | 114,557.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 465,465.32 | .00 | .00 | 465,465.32 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 12,530.22 | .00 | .00 | 12,530.22 |
| | | Unsecured | 4,090.62 | .00 | .00 | 4,090.62 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,620.84 | .00 | .00 | 16,620.84 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 584.14 | .00 | .00 | 584.14 |
| | | Unsecured | 190.70 | .00 | .00 | 190.70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 774.84 | .00 | .00 | 774.84 |
| | | Secured Master | 1,334,561.47 | 5,738.62 | .00 | 1,340,300.09 |
| | | Unsecured | 435,682.33 | 1,873.43 | .00 | 437,555.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 131.04 Adj Gross Coll | 1,770,243.80 | 7,612.05 | .00 | 1,777,855.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 239,600.49 | .00 | .00 | 239,600.49 |
| | | Unsecured | 6,829.64 | .00 | .00 | 6,829.64 |
| | | Secured Supplemental | 140.56 | .00 | .00 | 140.56 |
| | | Secured Defaulted Master | 12,716.12 | .00 | .00 | 12,716.12 |
| | | Secured Defaulted Supplemental | 3,835.20 | .00 | .00 | 3,835.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 263,122.01 | .00 | .00 | 263,122.01 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 61.35 | .00 | .00 | 61.35 |
| | | Unsecured | 1.74 | .00 | .00 | 1.74 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | 3.26 | .00 | .00 | 3.26 |
| | | Secured Defaulted Supplemental | .98 | .00 | .00 | .98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67.36 | .00 | .00 | 67.36 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 4,366.49 | .00 | .00 | 4,366.49 |
| | | Unsecured | 124.46 | .00 | .00 | 124.46 |
| | | Secured Supplemental | 2.56 | .00 | .00 | 2.56 |
| | | Secured Defaulted Master | 231.74 | .00 | .00 | 231.74 |
| | | Secured Defaulted Supplemental | 69.90 | .00 | .00 | 69.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,795.15 | .00 | .00 | 4,795.15 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 1,443.66 | .00 | .00 | 1,443.66 |
| | | Unsecured | 41.14 | .00 | .00 | 41.14 |
| | | Secured Supplemental | .84 | .00 | .00 | .84 |
| | | Secured Defaulted Master | 76.61 | .00 | .00 | 76.61 |
| | | Secured Defaulted Supplemental | 23.12 | .00 | .00 | 23.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,585.37 | .00 | .00 | 1,585.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,171.29 | .00 | .00 | 8,171.29 |
| | | Unsecured | 232.91 | .00 | .00 | 232.91 |
| | | Secured Supplemental | 4.79 | .00 | .00 | 4.79 |
| | | Secured Defaulted Master | 433.67 | .00 | .00 | 433.67 |
| | | Secured Defaulted Supplemental | 130.79 | .00 | .00 | 130.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,973.45 | .00 | .00 | 8,973.45 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 296.37 | .00 | .00 | 296.37 |
| | | Unsecured | 8.44 | .00 | .00 | 8.44 |
| | | Secured Supplemental | .17 | .00 | .00 | .17 |
| | | Secured Defaulted Master | 15.73 | .00 | .00 | 15.73 |
| | | Secured Defaulted Supplemental | 4.74 | .00 | .00 | 4.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 325.45 | .00 | .00 | 325.45 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 9,757.91 | .00 | .00 | 9,757.91 |
| | | Unsecured | 278.13 | .00 | .00 | 278.13 |
| | | Secured Supplemental | 5.72 | .00 | .00 | 5.72 |
| | | Secured Defaulted Master | 517.87 | .00 | .00 | 517.87 |
| | | Secured Defaulted Supplemental | 156.19 | .00 | .00 | 156.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,715.82 | .00 | .00 | 10,715.82 |
| 131.01 | CITY-COMMERCE TD #1 | Secured Master | 29,104.43 | .00 | .00 | 29,104.43 |
| | | Unsecured | 829.53 | .00 | .00 | 829.53 |
| | | Secured Supplemental | 17.06 | .00 | .00 | 17.06 |
| | | Secured Defaulted Master | 1,544.52 | .00 | .00 | 1,544.52 |
| | | Secured Defaulted Supplemental | 465.84 | .00 | .00 | 465.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,961.38 | .00 | .00 | 31,961.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,842.45 | .00 | 1,842.45 |
| | | Unsecured | .00 | 52.51 | .00 | 52.51 |
| | | Secured Supplemental | .00 | 1.08 | .00 | 1.08 |
| | | Secured Defaulted Master | .00 | 97.77 | .00 | 97.77 |
| | | Secured Defaulted Supplemental | .00 | 29.48 | .00 | 29.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,023.29 | .00 | 2,023.29 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 100.25 | .00 | .00 | 100.25 |
| | | Unsecured | 2.87 | .00 | .00 | 2.87 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 5.34 | .00 | .00 | 5.34 |
| | | Secured Defaulted Supplemental | 1.61 | .00 | .00 | 1.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 110.12 | .00 | .00 | 110.12 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | .51 | .00 | .00 | .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 |
| | | Total Adj Gross Coll | .51 | .00 | .00 | .51 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 760.99 | .00 | .00 | 760.99 |
| | | Unsecured | 21.69 | .00 | .00 | 21.69 |
| | | Secured Supplemental | .44 | .00 | .00 | .44 |
| | | Secured Defaulted Master | 40.39 | .00 | .00 | 40.39 |
| | | Secured Defaulted Supplemental | 12.18 | .00 | .00 | 12.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 835.69 | .00 | .00 | 835.69 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,510.32 | .00 | .00 | 1,510.32 |
| | | Unsecured | 43.05 | .00 | .00 | 43.05 |
| | | Secured Supplemental | .88 | .00 | .00 | .88 |
| | | Secured Defaulted Master | 80.16 | .00 | .00 | 80.16 |
| | | Secured Defaulted Supplemental | 24.17 | .00 | .00 | 24.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,658.58 | .00 | .00 | 1,658.58 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 16,240.67 | .00 | .00 | 16,240.67 |
| | | Unsecured | 462.92 | .00 | .00 | 462.92 |
| | | Secured Supplemental | 9.52 | .00 | .00 | 9.52 |
| | | Secured Defaulted Master | 861.92 | .00 | .00 | 861.92 |
| | | Secured Defaulted Supplemental | 259.96 | .00 | .00 | 259.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,834.99 | .00 | .00 | 17,834.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 167.92 | .00 | .00 | 167.92 |
| | | Unsecured | 4.78 | .00 | .00 | 4.78 |
| | | Secured Supplemental | .09 | .00 | .00 | .09 |
| | | Secured Defaulted Master | 8.91 | .00 | .00 | 8.91 |
| | | Secured Defaulted Supplemental | 2.69 | .00 | .00 | 2.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 184.39 | .00 | .00 | 184.39 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 614.06 | .00 | .00 | 614.06 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 614.06 | .00 | .00 | 614.06 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | .03 | .00 | .00 | .03 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 3.46 | .00 | .00 | 3.46 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.46 | .00 | .00 | 3.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10.07 | .00 | .00 | 10.07 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.07 | .00 | .00 | 10.07 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 112,077.07 | .00 | .00 | 112,077.07 |
| | | Unsecured | 3,211.11 | .00 | .00 | 3,211.11 |
| | | Secured Supplemental | 66.05 | .00 | .00 | 66.05 |
| | | Secured Defaulted Master | 5,978.83 | .00 | .00 | 5,978.83 |
| | | Secured Defaulted Supplemental | 1,803.22 | .00 | .00 | 1,803.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 123,136.28 | .00 | .00 | 123,136.28 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | Secured Master | 4,002.05 | .00 | .00 | 4,002.05 |
| | | Unsecured | 114.66 | .00 | .00 | 114.66 |
| | | Secured Supplemental | 2.35 | .00 | .00 | 2.35 |
| | | Secured Defaulted Master | 213.49 | .00 | .00 | 213.49 |
| | | Secured Defaulted Supplemental | 64.38 | .00 | .00 | 64.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,396.93 | .00 | .00 | 4,396.93 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | Secured Master | 186.57 | .00 | .00 | 186.57 |
| | | Unsecured | 5.34 | .00 | .00 | 5.34 |
| | | Secured Supplemental | .10 | .00 | .00 | .10 |
| | | Secured Defaulted Master | 9.95 | .00 | .00 | 9.95 |
| | | Secured Defaulted Supplemental | 3.00 | .00 | .00 | 3.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 204.96 | .00 | .00 | 204.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 428,475.96 | 1,842.45 | .00 | 430,318.41 |
| | | Unsecured | 12,212.41 | 52.51 | .00 | 12,264.92 |
| | | Secured Supplemental | 251.21 | 1.08 | .00 | 252.29 |
| | | Secured Defaulted Master | 22,738.51 | 97.77 | .00 | 22,836.28 |
| | | Secured Defaulted Supplemental | 6,857.97 | 29.48 | .00 | 6,887.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 131.05 Adj Gross Coll | 470,536.06 | 2,023.29 | .00 | 472,559.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

131.06 COMMERCE - RP# 4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 3,177,076.84 | .00 | .00 | 3,177,076.84 |
| | | Unsecured | 198,458.89 | .00 | .00 | 198,458.89 |
| | | Secured Supplemental | 208,388.23 | .00 | .00 | 208,388.23 |
| | | Secured Defaulted Master | 25,088.83 | .00 | .00 | 25,088.83 |
| | | Secured Defaulted Supplemental | 21,917.60 | .00 | .00 | 21,917.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,630,930.39 | .00 | .00 | 3,630,930.39 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 816.65 | .00 | .00 | 816.65 |
| | | Unsecured | 51.01 | .00 | .00 | 51.01 |
| | | Secured Supplemental | 53.57 | .00 | .00 | 53.57 |
| | | Secured Defaulted Master | 6.44 | .00 | .00 | 6.44 |
| | | Secured Defaulted Supplemental | 5.64 | .00 | .00 | 5.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 933.31 | .00 | .00 | 933.31 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 58,112.45 | .00 | .00 | 58,112.45 |
| | | Unsecured | 3,631.57 | .00 | .00 | 3,631.57 |
| | | Secured Supplemental | 3,811.89 | .00 | .00 | 3,811.89 |
| | | Secured Defaulted Master | 458.86 | .00 | .00 | 458.86 |
| | | Secured Defaulted Supplemental | 400.93 | .00 | .00 | 400.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66,415.70 | .00 | .00 | 66,415.70 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 19,214.47 | .00 | .00 | 19,214.47 |
| | | Unsecured | 1,200.04 | .00 | .00 | 1,200.04 |
| | | Secured Supplemental | 1,260.26 | .00 | .00 | 1,260.26 |
| | | Secured Defaulted Master | 151.74 | .00 | .00 | 151.74 |
| | | Secured Defaulted Supplemental | 132.56 | .00 | .00 | 132.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,959.07 | .00 | .00 | 21,959.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 108,755.94 | .00 | .00 | 108,755.94 |
| | | Unsecured | 6,792.38 | .00 | .00 | 6,792.38 |
| | | Secured Supplemental | 7,133.25 | .00 | .00 | 7,133.25 |
| | | Secured Defaulted Master | 858.86 | .00 | .00 | 858.86 |
| | | Secured Defaulted Supplemental | 750.26 | .00 | .00 | 750.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,290.69 | .00 | .00 | 124,290.69 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 3,944.63 | .00 | .00 | 3,944.63 |
| | | Unsecured | 246.36 | .00 | .00 | 246.36 |
| | | Secured Supplemental | 258.73 | .00 | .00 | 258.73 |
| | | Secured Defaulted Master | 31.15 | .00 | .00 | 31.15 |
| | | Secured Defaulted Supplemental | 27.22 | .00 | .00 | 27.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,508.09 | .00 | .00 | 4,508.09 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 129,873.07 | .00 | .00 | 129,873.07 |
| | | Unsecured | 8,111.24 | .00 | .00 | 8,111.24 |
| | | Secured Supplemental | 8,518.31 | .00 | .00 | 8,518.31 |
| | | Secured Defaulted Master | 1,025.62 | .00 | .00 | 1,025.62 |
| | | Secured Defaulted Supplemental | 895.94 | .00 | .00 | 895.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 148,424.18 | .00 | .00 | 148,424.18 |
| 131.01 | CITY-COMMERCE TD #1 | Secured Master | 399,255.87 | .00 | .00 | 399,255.87 |
| | | Unsecured | 24,899.07 | .00 | .00 | 24,899.07 |
| | | Secured Supplemental | 26,181.42 | .00 | .00 | 26,181.42 |
| | | Secured Defaulted Master | 3,154.14 | .00 | .00 | 3,154.14 |
| | | Secured Defaulted Supplemental | 2,753.69 | .00 | .00 | 2,753.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 456,244.19 | .00 | .00 | 456,244.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,525.74 | .00 | 24,525.74 |
| | | Unsecured | .00 | 1,529.51 | .00 | 1,529.51 |
| | | Secured Supplemental | .00 | 1,608.28 | .00 | 1,608.28 |
| | | Secured Defaulted Master | .00 | 193.75 | .00 | 193.75 |
| | | Secured Defaulted Supplemental | .00 | 169.16 | .00 | 169.16 |
| | | Manual ATE/YE Adjustment | .00 | -3.46 | .00 | -3.46 |
| | | Total Adj Gross Coll | .00 | 28,022.98 | .00 | 28,022.98 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 1,341.20 | .00 | .00 | 1,341.20 |
| | | Unsecured | 83.77 | .00 | .00 | 83.77 |
| | | Secured Supplemental | 87.97 | .00 | .00 | 87.97 |
| | | Secured Defaulted Master | 10.58 | .00 | .00 | 10.58 |
| | | Secured Defaulted Supplemental | 9.25 | .00 | .00 | 9.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,532.77 | .00 | .00 | 1,532.77 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,128.63 | .00 | .00 | 10,128.63 |
| | | Unsecured | 632.59 | .00 | .00 | 632.59 |
| | | Secured Supplemental | 664.33 | .00 | .00 | 664.33 |
| | | Secured Defaulted Master | 79.99 | .00 | .00 | 79.99 |
| | | Secured Defaulted Supplemental | 69.87 | .00 | .00 | 69.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,575.41 | .00 | .00 | 11,575.41 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 20,101.77 | .00 | .00 | 20,101.77 |
| | | Unsecured | 1,255.47 | .00 | .00 | 1,255.47 |
| | | Secured Supplemental | 1,318.46 | .00 | .00 | 1,318.46 |
| | | Secured Defaulted Master | 158.74 | .00 | .00 | 158.74 |
| | | Secured Defaulted Supplemental | 138.67 | .00 | .00 | 138.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,973.11 | .00 | .00 | 22,973.11 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 216,155.50 | .00 | .00 | 216,155.50 |
| | | Unsecured | 13,500.02 | .00 | .00 | 13,500.02 |
| | | Secured Supplemental | 14,177.54 | .00 | .00 | 14,177.54 |
| | | Secured Defaulted Master | 1,707.01 | .00 | .00 | 1,707.01 |
| | | Secured Defaulted Supplemental | 1,491.15 | .00 | .00 | 1,491.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 247,031.22 | .00 | .00 | 247,031.22 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 2,235.06 | .00 | .00 | 2,235.06 |
| | | Unsecured | 139.60 | .00 | .00 | 139.60 |
| | | Secured Supplemental | 146.60 | .00 | .00 | 146.60 |
| | | Secured Defaulted Master | 17.65 | .00 | .00 | 17.65 |
| | | Secured Defaulted Supplemental | 15.42 | .00 | .00 | 15.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,554.33 | .00 | .00 | 2,554.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 27,193.14 | -1.48 | .00 | 27,191.66 |
| | | Unsecured | -9,960.35 | -2.10 | .00 | -9,962.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 584.24 | .12 | .00 | 584.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | 3.46 | .00 | 3.46 |
| | | Total Adj Gross Coll | 17,817.03 | .00 | .00 | 17,817.03 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 1.52 | .00 | .00 | 1.52 |
| | | Unsecured | -.55 | .00 | .00 | -.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.00 | .00 | .00 | 1.00 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 153.37 | .00 | .00 | 153.37 |
| | | Unsecured | -56.17 | .00 | .00 | -56.17 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.30 | .00 | .00 | 3.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100.50 | .00 | .00 | 100.50 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 446.19 | .00 | .00 | 446.19 |
| | | Unsecured | -163.42 | .00 | .00 | -163.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 9.59 | .00 | .00 | 9.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 292.36 | .00 | .00 | 292.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,473,770.65 | .00 | .00 | 1,473,770.65 |
| | | Unsecured | 103,028.95 | .00 | .00 | 103,028.95 |
| | | Secured Supplemental | 98,344.35 | .00 | .00 | 98,344.35 |
| | | Secured Defaulted Master | 11,290.49 | .00 | .00 | 11,290.49 |
| | | Secured Defaulted Supplemental | 10,343.55 | .00 | .00 | 10,343.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,696,777.99 | .00 | .00 | 1,696,777.99 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 52,625.45 | .00 | .00 | 52,625.45 |
| | | Unsecured | 3,678.96 | .00 | .00 | 3,678.96 |
| | | Secured Supplemental | 3,511.69 | .00 | .00 | 3,511.69 |
| | | Secured Defaulted Master | 403.16 | .00 | .00 | 403.16 |
| | | Secured Defaulted Supplemental | 369.35 | .00 | .00 | 369.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,588.61 | .00 | .00 | 60,588.61 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 2,453.32 | .00 | .00 | 2,453.32 |
| | | Unsecured | 171.51 | .00 | .00 | 171.51 |
| | | Secured Supplemental | 163.71 | .00 | .00 | 163.71 |
| | | Secured Defaulted Master | 18.79 | .00 | .00 | 18.79 |
| | | Secured Defaulted Supplemental | 17.21 | .00 | .00 | 17.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,824.54 | .00 | .00 | 2,824.54 |
| | | Secured Master | 5,703,655.72 | 24,524.26 | .00 | 5,728,179.98 |
| | | Unsecured | 355,700.94 | 1,527.41 | .00 | 357,228.35 |
| | | Secured Supplemental | 374,020.31 | 1,608.28 | .00 | 375,628.59 |
| | | Secured Defaulted Master | 45,059.21 | 193.87 | .00 | 45,253.08 |
| | | Secured Defaulted Supplemental | 39,338.31 | 169.16 | .00 | 39,507.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 131.06 Adj Gross Coll | 6,517,774.49 | 28,022.98 | .00 | 6,545,797.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 286,723.01 | .00 | .00 | 286,723.01 |
| | | Unsecured | 2,857.03 | .00 | .00 | 2,857.03 |
| | | Secured Supplemental | -9,684.09 | .00 | .00 | -9,684.09 |
| | | Secured Defaulted Master | 22,056.08 | .00 | .00 | 22,056.08 |
| | | Secured Defaulted Supplemental | 12,741.29 | .00 | .00 | 12,741.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 314,693.32 | .00 | .00 | 314,693.32 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 65.40 | .00 | .00 | 65.40 |
| | | Unsecured | .65 | .00 | .00 | .65 |
| | | Secured Supplemental | -2.20 | .00 | .00 | -2.20 |
| | | Secured Defaulted Master | 5.03 | .00 | .00 | 5.03 |
| | | Secured Defaulted Supplemental | 2.90 | .00 | .00 | 2.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71.78 | .00 | .00 | 71.78 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 16,716.90 | .00 | .00 | 16,716.90 |
| | | Unsecured | 166.56 | .00 | .00 | 166.56 |
| | | Secured Supplemental | -564.61 | .00 | .00 | -564.61 |
| | | Secured Defaulted Master | 1,285.93 | .00 | .00 | 1,285.93 |
| | | Secured Defaulted Supplemental | 742.85 | .00 | .00 | 742.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,347.63 | .00 | .00 | 18,347.63 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,251.78 | .00 | .00 | 4,251.78 |
| | | Unsecured | 42.36 | .00 | .00 | 42.36 |
| | | Secured Supplemental | -143.60 | .00 | .00 | -143.60 |
| | | Secured Defaulted Master | 327.07 | .00 | .00 | 327.07 |
| | | Secured Defaulted Supplemental | 188.93 | .00 | .00 | 188.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,666.54 | .00 | .00 | 4,666.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,538.32 | .00 | .00 | 1,538.32 |
| | | Unsecured | 15.32 | .00 | .00 | 15.32 |
| | | Secured Supplemental | -51.96 | .00 | .00 | -51.96 |
| | | Secured Defaulted Master | 118.35 | .00 | .00 | 118.35 |
| | | Secured Defaulted Supplemental | 68.36 | .00 | .00 | 68.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,688.39 | .00 | .00 | 1,688.39 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 8,707.24 | .00 | .00 | 8,707.24 |
| | | Unsecured | 86.75 | .00 | .00 | 86.75 |
| | | Secured Supplemental | -294.08 | .00 | .00 | -294.08 |
| | | Secured Defaulted Master | 669.80 | .00 | .00 | 669.80 |
| | | Secured Defaulted Supplemental | 386.93 | .00 | .00 | 386.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,556.64 | .00 | .00 | 9,556.64 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | | | | | |
| | | Secured Master | 1,754.88 | .00 | .00 | 1,754.88 |
| | | Unsecured | 17.48 | .00 | .00 | 17.48 |
| | | Secured Supplemental | -59.27 | .00 | .00 | -59.27 |
| | | Secured Defaulted Master | 134.98 | .00 | .00 | 134.98 |
| | | Secured Defaulted Supplemental | 77.99 | .00 | .00 | 77.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,926.06 | .00 | .00 | 1,926.06 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

132.02 COMPTON - ROSECRANS

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 11,954.97 | .00 | .00 | 11,954.97 |
| | | Unsecured | 119.11 | .00 | .00 | 119.11 |
| | | Secured Supplemental | -403.77 | .00 | .00 | -403.77 |
| | | Secured Defaulted Master | 919.62 | .00 | .00 | 919.62 |
| | | Secured Defaulted Supplemental | 531.25 | .00 | .00 | 531.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,121.18 | .00 | .00 | 13,121.18 |
| 132.01 | CITY-COMPTON TD #1 | | | | | |
| | | Secured Master | 75,544.44 | .00 | .00 | 75,544.44 |
| | | Unsecured | 752.72 | .00 | .00 | 752.72 |
| | | Secured Supplemental | -2,551.49 | .00 | .00 | -2,551.49 |
| | | Secured Defaulted Master | 5,811.21 | .00 | .00 | 5,811.21 |
| | | Secured Defaulted Supplemental | 3,357.00 | .00 | .00 | 3,357.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82,913.88 | .00 | .00 | 82,913.88 |
| 132.02 | CITY-COMPTON ROSECRANS RP #1 | | | | | |
| | | Secured Master | .00 | 250,336.66 | .00 | 250,336.66 |
| | | Unsecured | .00 | 2,494.37 | .00 | 2,494.37 |
| | | Secured Supplemental | .00 | -13,348.61 | .00 | -13,348.61 |
| | | Secured Defaulted Master | .00 | 16,394.39 | .00 | 16,394.39 |
| | | Secured Defaulted Supplemental | .00 | 11,124.36 | .00 | 11,124.36 |
| | | Manual ATE/YE Adjustment | .00 | -.06 | .00 | -.06 |
| | | Total Adj Gross Coll | .00 | 267,001.11 | .00 | 267,001.11 |
| 310.15 | CITY OF COMPTON AREA-1110 | | | | | |
| | | Secured Master | .00 | 2,383.52 | .00 | 2,383.52 |
| | | Unsecured | .00 | 23.75 | .00 | 23.75 |
| | | Secured Supplemental | .00 | -127.09 | .00 | -127.09 |
| | | Secured Defaulted Master | .00 | 156.10 | .00 | 156.10 |
| | | Secured Defaulted Supplemental | .00 | 105.91 | .00 | 105.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,542.19 | .00 | 2,542.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 107.36 | .00 | .00 | 107.36 |
| | | Unsecured | 1.06 | .00 | .00 | 1.06 |
| | | Secured Supplemental | -3.62 | .00 | .00 | -3.62 |
| | | Secured Defaulted Master | 8.27 | .00 | .00 | 8.27 |
| | | Secured Defaulted Supplemental | 4.78 | .00 | .00 | 4.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 117.85 | .00 | .00 | 117.85 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 810.90 | .00 | .00 | 810.90 |
| | | Unsecured | 8.07 | .00 | .00 | 8.07 |
| | | Secured Supplemental | -27.39 | .00 | .00 | -27.39 |
| | | Secured Defaulted Master | 62.37 | .00 | .00 | 62.37 |
| | | Secured Defaulted Supplemental | 36.04 | .00 | .00 | 36.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 889.99 | .00 | .00 | 889.99 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,609.34 | .00 | .00 | 1,609.34 |
| | | Unsecured | 16.03 | .00 | .00 | 16.03 |
| | | Secured Supplemental | -54.36 | .00 | .00 | -54.36 |
| | | Secured Defaulted Master | 123.79 | .00 | .00 | 123.79 |
| | | Secured Defaulted Supplemental | 71.52 | .00 | .00 | 71.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,766.32 | .00 | .00 | 1,766.32 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 13,085.27 | .00 | .00 | 13,085.27 |
| | | Unsecured | 130.38 | .00 | .00 | 130.38 |
| | | Secured Supplemental | -441.94 | .00 | .00 | -441.94 |
| | | Secured Defaulted Master | 1,006.57 | .00 | .00 | 1,006.57 |
| | | Secured Defaulted Supplemental | 581.49 | .00 | .00 | 581.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,361.77 | .00 | .00 | 14,361.77 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 4,179.45 | .00 | .00 | 4,179.45 |
| | | Unsecured | 41.64 | .00 | .00 | 41.64 |
| | | Secured Supplemental | -141.15 | .00 | .00 | -141.15 |
| | | Secured Defaulted Master | 321.50 | .00 | .00 | 321.50 |
| | | Secured Defaulted Supplemental | 185.73 | .00 | .00 | 185.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,587.17 | .00 | .00 | 4,587.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 119,043.95 | .00 | .00 | 119,043.95 |
| | | Unsecured | 1,186.15 | .00 | .00 | 1,186.15 |
| | | Secured Supplemental | -4,020.67 | .00 | .00 | -4,020.67 |
| | | Secured Defaulted Master | 9,157.39 | .00 | .00 | 9,157.39 |
| | | Secured Defaulted Supplemental | 5,290.02 | .00 | .00 | 5,290.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 130,656.84 | .00 | .00 | 130,656.84 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | Secured Master | 3,901.00 | .00 | .00 | 3,901.00 |
| | | Unsecured | 38.86 | .00 | .00 | 38.86 |
| | | Secured Supplemental | -131.75 | .00 | .00 | -131.75 |
| | | Secured Defaulted Master | 300.09 | .00 | .00 | 300.09 |
| | | Secured Defaulted Supplemental | 173.35 | .00 | .00 | 173.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,281.55 | .00 | .00 | 4,281.55 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 571.37 | .00 | .00 | 571.37 |
| | | Unsecured | 5.69 | .00 | .00 | 5.69 |
| | | Secured Supplemental | -19.29 | .00 | .00 | -19.29 |
| | | Secured Defaulted Master | 43.95 | .00 | .00 | 43.95 |
| | | Secured Defaulted Supplemental | 25.39 | .00 | .00 | 25.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 627.11 | .00 | .00 | 627.11 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 3,727.90 | .00 | .00 | 3,727.90 |
| | | Unsecured | 37.14 | .00 | .00 | 37.14 |
| | | Secured Supplemental | -125.90 | .00 | .00 | -125.90 |
| | | Secured Defaulted Master | 286.77 | .00 | .00 | 286.77 |
| | | Secured Defaulted Supplemental | 165.66 | .00 | .00 | 165.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,091.57 | .00 | .00 | 4,091.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

132.02 COMPTON - ROSECRANS

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 554,293.48 | 252,720.12 | .00 | 807,013.60 |
| | | Unsecured | 5,523.00 | 2,518.12 | .00 | 8,041.12 |
| | | Secured Supplemental | -18,721.14 | -13,475.70 | .00 | -32,196.84 |
| | | Secured Defaulted Master | 42,638.77 | 16,550.49 | .00 | 59,189.26 |
| | | Secured Defaulted Supplemental | 24,631.48 | 11,230.27 | .00 | 35,861.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 132.02 Adj Gross Coll | 608,365.59 | 269,543.30 | .00 | 877,908.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,998,924.06 | .00 | .00 | 3,998,924.06 |
| | | Unsecured | 378,767.04 | .00 | .00 | 378,767.04 |
| | | Secured Supplemental | 122,647.38 | .00 | .00 | 122,647.38 |
| | | Secured Defaulted Master | 59,216.69 | .00 | .00 | 59,216.69 |
| | | Secured Defaulted Supplemental | 11,933.34 | .00 | .00 | 11,933.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,571,488.51 | .00 | .00 | 4,571,488.51 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 914.26 | .00 | .00 | 914.26 |
| | | Unsecured | 85.49 | .00 | .00 | 85.49 |
| | | Secured Supplemental | 28.14 | .00 | .00 | 28.14 |
| | | Secured Defaulted Master | 13.48 | .00 | .00 | 13.48 |
| | | Secured Defaulted Supplemental | 2.71 | .00 | .00 | 2.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,044.08 | .00 | .00 | 1,044.08 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 233,168.40 | .00 | .00 | 233,168.40 |
| | | Unsecured | 22,082.90 | .00 | .00 | 22,082.90 |
| | | Secured Supplemental | 7,151.15 | .00 | .00 | 7,151.15 |
| | | Secured Defaulted Master | 3,452.68 | .00 | .00 | 3,452.68 |
| | | Secured Defaulted Supplemental | 695.76 | .00 | .00 | 695.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 266,550.89 | .00 | .00 | 266,550.89 |
| 7.31 | L A C FIRE-FFW | Secured Master | 59,572.38 | .00 | .00 | 59,572.38 |
| | | Unsecured | 5,639.76 | .00 | .00 | 5,639.76 |
| | | Secured Supplemental | 1,820.61 | .00 | .00 | 1,820.61 |
| | | Secured Defaulted Master | 881.05 | .00 | .00 | 881.05 |
| | | Secured Defaulted Supplemental | 177.23 | .00 | .00 | 177.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,091.03 | .00 | .00 | 68,091.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,456.58 | .00 | .00 | 21,456.58 |
| | | Unsecured | 2,032.15 | .00 | .00 | 2,032.15 |
| | | Secured Supplemental | 658.04 | .00 | .00 | 658.04 |
| | | Secured Defaulted Master | 317.72 | .00 | .00 | 317.72 |
| | | Secured Defaulted Supplemental | 64.03 | .00 | .00 | 64.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,528.52 | .00 | .00 | 24,528.52 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 121,442.09 | .00 | .00 | 121,442.09 |
| | | Unsecured | 11,503.99 | .00 | .00 | 11,503.99 |
| | | Secured Supplemental | 3,724.27 | .00 | .00 | 3,724.27 |
| | | Secured Defaulted Master | 1,798.35 | .00 | .00 | 1,798.35 |
| | | Secured Defaulted Supplemental | 362.40 | .00 | .00 | 362.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 138,831.10 | .00 | .00 | 138,831.10 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | | | | | |
| | | Secured Master | 7,190.82 | .00 | .00 | 7,190.82 |
| | | Unsecured | 451.99 | .00 | .00 | 451.99 |
| | | Secured Supplemental | 554.61 | .00 | .00 | 554.61 |
| | | Secured Defaulted Master | 160.04 | .00 | .00 | 160.04 |
| | | Secured Defaulted Supplemental | 73.04 | .00 | .00 | 73.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,430.50 | .00 | .00 | 8,430.50 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 3,111.66 | .00 | .00 | 3,111.66 |
| | | Unsecured | 335.53 | .00 | .00 | 335.53 |
| | | Secured Supplemental | 35.34 | .00 | .00 | 35.34 |
| | | Secured Defaulted Master | 36.43 | .00 | .00 | 36.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,518.96 | .00 | .00 | 3,518.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 31,066.09 | .00 | .00 | 31,066.09 |
| | | Unsecured | 5,252.31 | .00 | .00 | 5,252.31 |
| | | Secured Supplemental | 4,325.67 | .00 | .00 | 4,325.67 |
| | | Secured Defaulted Master | 1,045.34 | .00 | .00 | 1,045.34 |
| | | Secured Defaulted Supplemental | 326.58 | .00 | .00 | 326.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,015.99 | .00 | .00 | 42,015.99 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 84,369.08 | .00 | .00 | 84,369.08 |
| | | Unsecured | 6,553.50 | .00 | .00 | 6,553.50 |
| | | Secured Supplemental | 490.31 | .00 | .00 | 490.31 |
| | | Secured Defaulted Master | 885.32 | .00 | .00 | 885.32 |
| | | Secured Defaulted Supplemental | 106.32 | .00 | .00 | 106.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,404.53 | .00 | .00 | 92,404.53 |
| 132.01 | CITY-COMPTON TD #1 | | | | | |
| | | Secured Master | 1,053,689.37 | .00 | .00 | 1,053,689.37 |
| | | Unsecured | 99,794.99 | .00 | .00 | 99,794.99 |
| | | Secured Supplemental | 32,315.88 | .00 | .00 | 32,315.88 |
| | | Secured Defaulted Master | 15,602.71 | .00 | .00 | 15,602.71 |
| | | Secured Defaulted Supplemental | 3,144.17 | .00 | .00 | 3,144.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,204,547.12 | .00 | .00 | 1,204,547.12 |
| 132.04 | CITY-COMPTON WALNUT IND RP | | | | | |
| | | Secured Master | .00 | 3,462,101.60 | .00 | 3,462,101.60 |
| | | Unsecured | .00 | 328,218.17 | .00 | 328,218.17 |
| | | Secured Supplemental | .00 | 106,878.36 | .00 | 106,878.36 |
| | | Secured Defaulted Master | .00 | 51,385.93 | .00 | 51,385.93 |
| | | Secured Defaulted Supplemental | .00 | 10,389.91 | .00 | 10,389.91 |
| | | Manual ATE/YE Adjustment | .00 | -11.26 | .00 | -11.26 |
| | | Total Adj Gross Coll | .00 | 3,958,962.71 | .00 | 3,958,962.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,071.51 | .00 | 6,071.51 |
| | | Unsecured | .00 | 134.55 | .00 | 134.55 |
| | | Secured Supplemental | .00 | -28.50 | .00 | -28.50 |
| | | Secured Defaulted Master | .00 | 217.31 | .00 | 217.31 |
| | | Secured Defaulted Supplemental | .00 | 98.91 | .00 | 98.91 |
| | | Manual ATE/YE Adjustment | .00 | -.02 | .00 | -.02 |
| | | Total Adj Gross Coll | .00 | 6,493.76 | .00 | 6,493.76 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 26,902.81 | .00 | 26,902.81 |
| | | Unsecured | .00 | 2,990.44 | .00 | 2,990.44 |
| | | Secured Supplemental | .00 | 1,045.90 | .00 | 1,045.90 |
| | | Secured Defaulted Master | .00 | 271.94 | .00 | 271.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | -.09 | .00 | -.09 |
| | | Total Adj Gross Coll | .00 | 31,211.00 | .00 | 31,211.00 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | -11.55 | .00 | -11.55 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .18 | .00 | .18 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | 11.37 | .00 | 11.37 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,496.05 | .00 | .00 | 1,496.05 |
| | | Unsecured | 142.47 | .00 | .00 | 142.47 |
| | | Secured Supplemental | 45.80 | .00 | .00 | 45.80 |
| | | Secured Defaulted Master | 22.20 | .00 | .00 | 22.20 |
| | | Secured Defaulted Supplemental | 4.46 | .00 | .00 | 4.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,710.98 | .00 | .00 | 1,710.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 11,313.82 | .00 | .00 | 11,313.82 |
| | | Unsecured | 1,069.98 | .00 | .00 | 1,069.98 |
| | | Secured Supplemental | 347.15 | .00 | .00 | 347.15 |
| | | Secured Defaulted Master | 167.48 | .00 | .00 | 167.48 |
| | | Secured Defaulted Supplemental | 33.75 | .00 | .00 | 33.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,932.18 | .00 | .00 | 12,932.18 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 22,444.52 | .00 | .00 | 22,444.52 |
| | | Unsecured | 2,127.11 | .00 | .00 | 2,127.11 |
| | | Secured Supplemental | 688.21 | .00 | .00 | 688.21 |
| | | Secured Defaulted Master | 332.39 | .00 | .00 | 332.39 |
| | | Secured Defaulted Supplemental | 66.99 | .00 | .00 | 66.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,659.22 | .00 | .00 | 25,659.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 182,511.31 | .00 | .00 | 182,511.31 |
| | | Unsecured | 17,286.49 | .00 | .00 | 17,286.49 |
| | | Secured Supplemental | 5,597.38 | .00 | .00 | 5,597.38 |
| | | Secured Defaulted Master | 2,702.61 | .00 | .00 | 2,702.61 |
| | | Secured Defaulted Supplemental | 544.62 | .00 | .00 | 544.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 208,642.41 | .00 | .00 | 208,642.41 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 58,292.62 | .00 | .00 | 58,292.62 |
| | | Unsecured | 5,521.68 | .00 | .00 | 5,521.68 |
| | | Secured Supplemental | 1,787.70 | .00 | .00 | 1,787.70 |
| | | Secured Defaulted Master | 863.20 | .00 | .00 | 863.20 |
| | | Secured Defaulted Supplemental | 173.94 | .00 | .00 | 173.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66,639.14 | .00 | .00 | 66,639.14 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,660,421.06 | .00 | .00 | 1,660,421.06 |
| | | Unsecured | 157,256.90 | .00 | .00 | 157,256.90 |
| | | Secured Supplemental | 50,924.06 | .00 | .00 | 50,924.06 |
| | | Secured Defaulted Master | 24,586.93 | .00 | .00 | 24,586.93 |
| | | Secured Defaulted Supplemental | 4,954.62 | .00 | .00 | 4,954.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,898,143.57 | .00 | .00 | 1,898,143.57 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | | | | | |
| | | Secured Master | 54,409.08 | .00 | .00 | 54,409.08 |
| | | Unsecured | 5,154.12 | .00 | .00 | 5,154.12 |
| | | Secured Supplemental | 1,668.56 | .00 | .00 | 1,668.56 |
| | | Secured Defaulted Master | 805.71 | .00 | .00 | 805.71 |
| | | Secured Defaulted Supplemental | 162.35 | .00 | .00 | 162.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,199.82 | .00 | .00 | 62,199.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,971.04 | .00 | .00 | 7,971.04 |
| | | Unsecured | 754.16 | .00 | .00 | 754.16 |
| | | Secured Supplemental | 244.55 | .00 | .00 | 244.55 |
| | | Secured Defaulted Master | 118.03 | .00 | .00 | 118.03 |
| | | Secured Defaulted Supplemental | 23.77 | .00 | .00 | 23.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,111.55 | .00 | .00 | 9,111.55 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 51,993.65 | .00 | .00 | 51,993.65 |
| | | Unsecured | 4,925.50 | .00 | .00 | 4,925.50 |
| | | Secured Supplemental | 1,594.45 | .00 | .00 | 1,594.45 |
| | | Secured Defaulted Master | 769.96 | .00 | .00 | 769.96 |
| | | Secured Defaulted Supplemental | 155.16 | .00 | .00 | 155.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,438.72 | .00 | .00 | 59,438.72 |
| | | Secured Master | 7,665,757.94 | 3,495,064.37 | .00 | 11,160,822.31 |
| | | Unsecured | 726,738.06 | 331,343.16 | .00 | 1,058,081.22 |
| | | Secured Supplemental | 236,649.26 | 107,895.94 | .00 | 344,545.20 |
| | | Secured Defaulted Master | 113,778.32 | 51,875.18 | .00 | 165,653.50 |
| | | Secured Defaulted Supplemental | 23,005.24 | 10,488.82 | .00 | 33,494.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 132.04 Adj Gross Coll | 8,765,928.82 | 3,996,667.47 | .00 | 12,762,596.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 487,554.60 | .00 | .00 | 487,554.60 |
| | | Unsecured | 25,439.98 | .00 | .00 | 25,439.98 |
| | | Secured Supplemental | 12,919.10 | .00 | .00 | 12,919.10 |
| | | Secured Defaulted Master | 67,460.02 | .00 | .00 | 67,460.02 |
| | | Secured Defaulted Supplemental | 3,370.71 | .00 | .00 | 3,370.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 596,744.41 | .00 | .00 | 596,744.41 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 111.15 | .00 | .00 | 111.15 |
| | | Unsecured | 5.80 | .00 | .00 | 5.80 |
| | | Secured Supplemental | 2.96 | .00 | .00 | 2.96 |
| | | Secured Defaulted Master | 15.37 | .00 | .00 | 15.37 |
| | | Secured Defaulted Supplemental | .76 | .00 | .00 | .76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 136.04 | .00 | .00 | 136.04 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 28,425.31 | .00 | .00 | 28,425.31 |
| | | Unsecured | 1,483.21 | .00 | .00 | 1,483.21 |
| | | Secured Supplemental | 753.37 | .00 | .00 | 753.37 |
| | | Secured Defaulted Master | 3,933.12 | .00 | .00 | 3,933.12 |
| | | Secured Defaulted Supplemental | 196.51 | .00 | .00 | 196.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,791.52 | .00 | .00 | 34,791.52 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,230.44 | .00 | .00 | 7,230.44 |
| | | Unsecured | 377.24 | .00 | .00 | 377.24 |
| | | Secured Supplemental | 191.42 | .00 | .00 | 191.42 |
| | | Secured Defaulted Master | 1,000.37 | .00 | .00 | 1,000.37 |
| | | Secured Defaulted Supplemental | 49.99 | .00 | .00 | 49.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,849.46 | .00 | .00 | 8,849.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,615.60 | .00 | .00 | 2,615.60 |
| | | Unsecured | 136.48 | .00 | .00 | 136.48 |
| | | Secured Supplemental | 69.36 | .00 | .00 | 69.36 |
| | | Secured Defaulted Master | 361.93 | .00 | .00 | 361.93 |
| | | Secured Defaulted Supplemental | 18.08 | .00 | .00 | 18.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,201.45 | .00 | .00 | 3,201.45 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 14,805.21 | .00 | .00 | 14,805.21 |
| | | Unsecured | 772.54 | .00 | .00 | 772.54 |
| | | Secured Supplemental | 392.46 | .00 | .00 | 392.46 |
| | | Secured Defaulted Master | 2,048.58 | .00 | .00 | 2,048.58 |
| | | Secured Defaulted Supplemental | 102.35 | .00 | .00 | 102.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,121.14 | .00 | .00 | 18,121.14 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | | | | | |
| | | Secured Master | 2,983.76 | .00 | .00 | 2,983.76 |
| | | Unsecured | 155.69 | .00 | .00 | 155.69 |
| | | Secured Supplemental | 79.12 | .00 | .00 | 79.12 |
| | | Secured Defaulted Master | 412.87 | .00 | .00 | 412.87 |
| | | Secured Defaulted Supplemental | 20.63 | .00 | .00 | 20.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,652.07 | .00 | .00 | 3,652.07 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 20,327.89 | .00 | .00 | 20,327.89 |
| | | Unsecured | 1,060.70 | .00 | .00 | 1,060.70 |
| | | Secured Supplemental | 538.79 | .00 | .00 | 538.79 |
| | | Secured Defaulted Master | 2,812.72 | .00 | .00 | 2,812.72 |
| | | Secured Defaulted Supplemental | 140.53 | .00 | .00 | 140.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,880.63 | .00 | .00 | 24,880.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 128,454.54 | .00 | .00 | 128,454.54 | |
| | | Unsecured | 6,702.70 | .00 | .00 | 6,702.70 | |
| | | Secured Supplemental | 3,404.50 | .00 | .00 | 3,404.50 | |
| | | Secured Defaulted Master | 17,773.83 | .00 | .00 | 17,773.83 | |
| | | Secured Defaulted Supplemental | 888.07 | .00 | .00 | 888.07 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 157,223.64 | .00 | .00 | 157,223.64 | |
| 132.05 | CITY-COMPTON WL IND RP3 76ANX | Secured Master | .00 | 425,622.14 | .00 | 425,622.14 | |
| | | Unsecured | .00 | 22,211.33 | .00 | 22,211.33 | |
| | | Secured Supplemental | .00 | 11,296.59 | .00 | 11,296.59 | |
| | | Secured Defaulted Master | .00 | 58,898.72 | .00 | 58,898.72 | |
| | | Secured Defaulted Supplemental | .00 | 2,942.91 | .00 | 2,942.91 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 520,971.69 | .00 | 520,971.69 | |
| 310.15 | CITY OF COMPTON AREA-1110 | Secured Master | .00 | 4,013.60 | .00 | 4,013.60 | |
| | | Unsecured | .00 | 211.47 | .00 | 211.47 | |
| | | Secured Supplemental | .00 | 118.76 | .00 | 118.76 | |
| | | Secured Defaulted Master | .00 | 560.78 | .00 | 560.78 | |
| | | Secured Defaulted Supplemental | .00 | 28.03 | .00 | 28.03 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 4,932.64 | .00 | 4,932.64 | |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 38.76 | .00 | 38.76 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | -11.20 | .00 | -11.20 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 27.56 | .00 | 27.56 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 182.54 | .00 | .00 | 182.54 |
| | | Unsecured | 9.52 | .00 | .00 | 9.52 |
| | | Secured Supplemental | 4.84 | .00 | .00 | 4.84 |
| | | Secured Defaulted Master | 25.26 | .00 | .00 | 25.26 |
| | | Secured Defaulted Supplemental | 1.27 | .00 | .00 | 1.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 223.43 | .00 | .00 | 223.43 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,378.98 | .00 | .00 | 1,378.98 |
| | | Unsecured | 71.94 | .00 | .00 | 71.94 |
| | | Secured Supplemental | 36.50 | .00 | .00 | 36.50 |
| | | Secured Defaulted Master | 190.79 | .00 | .00 | 190.79 |
| | | Secured Defaulted Supplemental | 9.54 | .00 | .00 | 9.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,687.75 | .00 | .00 | 1,687.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,736.65 | .00 | .00 | 2,736.65 |
| | | Unsecured | 142.79 | .00 | .00 | 142.79 |
| | | Secured Supplemental | 72.49 | .00 | .00 | 72.49 |
| | | Secured Defaulted Master | 378.64 | .00 | .00 | 378.64 |
| | | Secured Defaulted Supplemental | 18.92 | .00 | .00 | 18.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,349.49 | .00 | .00 | 3,349.49 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | | | | | |
| | | Secured Master | 22,250.15 | .00 | .00 | 22,250.15 |
| | | Unsecured | 1,160.99 | .00 | .00 | 1,160.99 |
| | | Secured Supplemental | 589.66 | .00 | .00 | 589.66 |
| | | Secured Defaulted Master | 3,078.67 | .00 | .00 | 3,078.67 |
| | | Secured Defaulted Supplemental | 153.83 | .00 | .00 | 153.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,233.30 | .00 | .00 | 27,233.30 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 7,106.65 | .00 | .00 | 7,106.65 |
| | | Unsecured | 370.82 | .00 | .00 | 370.82 |
| | | Secured Supplemental | 188.34 | .00 | .00 | 188.34 |
| | | Secured Defaulted Master | 983.32 | .00 | .00 | 983.32 |
| | | Secured Defaulted Supplemental | 49.13 | .00 | .00 | 49.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,698.26 | .00 | .00 | 8,698.26 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 200,534.17 | .00 | .00 | 200,534.17 |
| | | Unsecured | 10,562.20 | .00 | .00 | 10,562.20 |
| | | Secured Supplemental | 5,931.44 | .00 | .00 | 5,931.44 |
| | | Secured Defaulted Master | 28,008.24 | .00 | .00 | 28,008.24 |
| | | Secured Defaulted Supplemental | 1,399.45 | .00 | .00 | 1,399.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 246,435.50 | .00 | .00 | 246,435.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | Secured Master | 6,571.41 | .00 | .00 | 6,571.41 |
| | | Unsecured | 346.12 | .00 | .00 | 346.12 |
| | | Secured Supplemental | 194.37 | .00 | .00 | 194.37 |
| | | Secured Defaulted Master | 917.81 | .00 | .00 | 917.81 |
| | | Secured Defaulted Supplemental | 45.85 | .00 | .00 | 45.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,075.56 | .00 | .00 | 8,075.56 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 962.48 | .00 | .00 | 962.48 |
| | | Unsecured | 50.69 | .00 | .00 | 50.69 |
| | | Secured Supplemental | 28.47 | .00 | .00 | 28.47 |
| | | Secured Defaulted Master | 134.44 | .00 | .00 | 134.44 |
| | | Secured Defaulted Supplemental | 6.72 | .00 | .00 | 6.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,182.80 | .00 | .00 | 1,182.80 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 6,279.75 | .00 | .00 | 6,279.75 |
| | | Unsecured | 330.75 | .00 | .00 | 330.75 |
| | | Secured Supplemental | 185.74 | .00 | .00 | 185.74 |
| | | Secured Defaulted Master | 877.08 | .00 | .00 | 877.08 |
| | | Secured Defaulted Supplemental | 43.82 | .00 | .00 | 43.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,717.14 | .00 | .00 | 7,717.14 |
| 891.03 | LYNWOOD UNIFIED SCHOOL DISTRICT | Secured Master | 1,789.93 | .00 | .00 | 1,789.93 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -537.69 | .00 | .00 | -537.69 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,252.24 | .00 | .00 | 1,252.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|----------------------------------------|---------------------|-------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 891.06 | CO.SCH.SERV.FD.- LYNWOOD | | | | | |
| | | Secured Master | 80.66 | .00 | .00 | 80.66 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -24.23 | .00 | .00 | -24.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56.43 | .00 | .00 | 56.43 |
| 891.07 | DEV.CTR.HDCPD.MINOR-LYNWOOD | | | | | |
| | | Secured Master | 8.87 | .00 | .00 | 8.87 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -2.66 | .00 | .00 | -2.66 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.21 | .00 | .00 | 6.21 |
| 891.20 | LYNWOOD CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 18.45 | .00 | .00 | 18.45 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -5.54 | .00 | .00 | -5.54 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12.91 | .00 | .00 | 12.91 |
| | | Secured Master | 942,409.19 | 429,674.50 | .00 | 1,372,083.69 |
| | | Unsecured | 49,180.16 | 22,422.80 | .00 | 71,602.96 |
| | | Secured Supplemental | 25,012.81 | 11,404.15 | .00 | 36,416.96 |
| | | Secured Defaulted Master | 130,413.06 | 59,459.50 | .00 | 189,872.56 |
| | | Secured Defaulted Supplemental | 6,516.16 | 2,970.94 | .00 | 9,487.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 132.05 Adj Gross Coll | 1,153,531.38 | 525,931.89 | .00 | 1,679,463.27 |

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

132.06 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 | 1,608,120.99 | .00 | .00 | 1,608,120.99 |
| | | Unsecured | 157,573.44 | .00 | .00 | 157,573.44 |
| | | Secured Supplemental | 37,886.43 | .00 | .00 | 37,886.43 |
| | | Secured Defaulted Master | 56,432.53 | .00 | .00 | 56,432.53 |
| | | Secured Defaulted Supplemental | 7,969.70 | .00 | .00 | 7,969.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,867,983.09 | .00 | .00 | 1,867,983.09 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 367.40 | .00 | .00 | 367.40 |
| | | Unsecured | 36.03 | .00 | .00 | 36.03 |
| | | Secured Supplemental | 8.64 | .00 | .00 | 8.64 |
| | | Secured Defaulted Master | 12.86 | .00 | .00 | 12.86 |
| | | Secured Defaulted Supplemental | 1.82 | .00 | .00 | 1.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 426.75 | .00 | .00 | 426.75 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 93,998.39 | .00 | .00 | 93,998.39 |
| | | Unsecured | 9,218.76 | .00 | .00 | 9,218.76 |
| | | Secured Supplemental | 2,209.35 | .00 | .00 | 2,209.35 |
| | | Secured Defaulted Master | 3,293.34 | .00 | .00 | 3,293.34 |
| | | Secured Defaulted Supplemental | 464.66 | .00 | .00 | 464.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109,184.50 | .00 | .00 | 109,184.50 |
| 7.31 | L A C FIRE-FFW | Secured Master | 23,443.24 | .00 | .00 | 23,443.24 |
| | | Unsecured | 2,286.68 | .00 | .00 | 2,286.68 |
| | | Secured Supplemental | 561.10 | .00 | .00 | 561.10 |
| | | Secured Defaulted Master | 831.09 | .00 | .00 | 831.09 |
| | | Secured Defaulted Supplemental | 118.17 | .00 | .00 | 118.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,240.28 | .00 | .00 | 27,240.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,649.79 | .00 | .00 | 8,649.79 |
| | | Unsecured | 848.31 | .00 | .00 | 848.31 |
| | | Secured Supplemental | 203.32 | .00 | .00 | 203.32 |
| | | Secured Defaulted Master | 303.06 | .00 | .00 | 303.06 |
| | | Secured Defaulted Supplemental | 42.75 | .00 | .00 | 42.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,047.23 | .00 | .00 | 10,047.23 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 48,961.33 | .00 | .00 | 48,961.33 |
| | | Unsecured | 4,801.73 | .00 | .00 | 4,801.73 |
| | | Secured Supplemental | 1,150.75 | .00 | .00 | 1,150.75 |
| | | Secured Defaulted Master | 1,715.40 | .00 | .00 | 1,715.40 |
| | | Secured Defaulted Supplemental | 242.03 | .00 | .00 | 242.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,871.24 | .00 | .00 | 56,871.24 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | | | | | |
| | | Secured Master | 3,209.93 | .00 | .00 | 3,209.93 |
| | | Unsecured | 170.96 | .00 | .00 | 170.96 |
| | | Secured Supplemental | 220.83 | .00 | .00 | 220.83 |
| | | Secured Defaulted Master | 247.29 | .00 | .00 | 247.29 |
| | | Secured Defaulted Supplemental | 48.78 | .00 | .00 | 48.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,897.79 | .00 | .00 | 3,897.79 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,197.61 | .00 | .00 | 1,197.61 |
| | | Unsecured | 143.35 | .00 | .00 | 143.35 |
| | | Secured Supplemental | 1.99 | .00 | .00 | 1.99 |
| | | Secured Defaulted Master | 17.70 | .00 | .00 | 17.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,360.65 | .00 | .00 | 1,360.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,868.32 | .00 | .00 | 21,868.32 |
| | | Unsecured | 1,164.72 | .00 | .00 | 1,164.72 |
| | | Secured Supplemental | 1,504.40 | .00 | .00 | 1,504.40 |
| | | Secured Defaulted Master | 1,684.66 | .00 | .00 | 1,684.66 |
| | | Secured Defaulted Supplemental | 332.29 | .00 | .00 | 332.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,554.39 | .00 | .00 | 26,554.39 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 28,201.73 | .00 | .00 | 28,201.73 |
| | | Unsecured | 3,375.18 | .00 | .00 | 3,375.18 |
| | | Secured Supplemental | 47.00 | .00 | .00 | 47.00 |
| | | Secured Defaulted Master | 416.96 | .00 | .00 | 416.96 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,040.87 | .00 | .00 | 32,040.87 |
| 132.01 | CITY-COMPTON TD #1 | | | | | |
| | | Secured Master | 540,138.44 | .00 | .00 | 540,138.44 |
| | | Unsecured | 55,813.03 | .00 | .00 | 55,813.03 |
| | | Secured Supplemental | 10,184.50 | .00 | .00 | 10,184.50 |
| | | Secured Defaulted Master | 16,542.02 | .00 | .00 | 16,542.02 |
| | | Secured Defaulted Supplemental | 2,099.81 | .00 | .00 | 2,099.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 624,777.80 | .00 | .00 | 624,777.80 |
| 132.06 | CITY-COMPTON WL IND RP3 80ANX | | | | | |
| | | Secured Master | .00 | 1,447,451.28 | .00 | 1,447,451.28 |
| | | Unsecured | .00 | 142,949.27 | .00 | 142,949.27 |
| | | Secured Supplemental | .00 | 33,154.74 | .00 | 33,154.74 |
| | | Secured Defaulted Master | .00 | 49,889.05 | .00 | 49,889.05 |
| | | Secured Defaulted Supplemental | .00 | 6,958.28 | .00 | 6,958.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,680,402.62 | .00 | 1,680,402.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,359.92 | .00 | 4,359.92 |
| | | Unsecured | .00 | 232.21 | .00 | 232.21 |
| | | Secured Supplemental | .00 | 299.93 | .00 | 299.93 |
| | | Secured Defaulted Master | .00 | 335.86 | .00 | 335.86 |
| | | Secured Defaulted Supplemental | .00 | 66.25 | .00 | 66.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,294.17 | .00 | 5,294.17 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 1,761.53 | .00 | 1,761.53 |
| | | Unsecured | .00 | 263.32 | .00 | 263.32 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 10.38 | .00 | 10.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,035.23 | .00 | 2,035.23 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 7,659.76 | .00 | 7,659.76 |
| | | Unsecured | .00 | 865.50 | .00 | 865.50 |
| | | Secured Supplemental | .00 | 15.73 | .00 | 15.73 |
| | | Secured Defaulted Master | .00 | 128.74 | .00 | 128.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,669.73 | .00 | 8,669.73 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 603.52 | .00 | .00 | 603.52 |
| | | Unsecured | 59.19 | .00 | .00 | 59.19 |
| | | Secured Supplemental | 14.18 | .00 | .00 | 14.18 |
| | | Secured Defaulted Master | 21.15 | .00 | .00 | 21.15 |
| | | Secured Defaulted Supplemental | 2.98 | .00 | .00 | 2.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 701.02 | .00 | .00 | 701.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,559.22 | .00 | .00 | 4,559.22 |
| | | Unsecured | 447.16 | .00 | .00 | 447.16 |
| | | Secured Supplemental | 107.17 | .00 | .00 | 107.17 |
| | | Secured Defaulted Master | 159.73 | .00 | .00 | 159.73 |
| | | Secured Defaulted Supplemental | 22.53 | .00 | .00 | 22.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,295.81 | .00 | .00 | 5,295.81 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 9,050.17 | .00 | .00 | 9,050.17 |
| | | Unsecured | 887.52 | .00 | .00 | 887.52 |
| | | Secured Supplemental | 212.70 | .00 | .00 | 212.70 |
| | | Secured Defaulted Master | 317.06 | .00 | .00 | 317.06 |
| | | Secured Defaulted Supplemental | 44.74 | .00 | .00 | 44.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,512.19 | .00 | .00 | 10,512.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 73,578.19 | .00 | .00 | 73,578.19 |
| | | Unsecured | 7,216.06 | .00 | .00 | 7,216.06 |
| | | Secured Supplemental | 1,729.39 | .00 | .00 | 1,729.39 |
| | | Secured Defaulted Master | 2,577.89 | .00 | .00 | 2,577.89 |
| | | Secured Defaulted Supplemental | 363.71 | .00 | .00 | 363.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85,465.24 | .00 | .00 | 85,465.24 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 23,500.55 | .00 | .00 | 23,500.55 |
| | | Unsecured | 2,304.76 | .00 | .00 | 2,304.76 |
| | | Secured Supplemental | 552.36 | .00 | .00 | 552.36 |
| | | Secured Defaulted Master | 823.36 | .00 | .00 | 823.36 |
| | | Secured Defaulted Supplemental | 116.17 | .00 | .00 | 116.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,297.20 | .00 | .00 | 27,297.20 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 669,376.73 | .00 | .00 | 669,376.73 |
| | | Unsecured | 65,648.19 | .00 | .00 | 65,648.19 |
| | | Secured Supplemental | 15,733.12 | .00 | .00 | 15,733.12 |
| | | Secured Defaulted Master | 23,452.33 | .00 | .00 | 23,452.33 |
| | | Secured Defaulted Supplemental | 3,308.88 | .00 | .00 | 3,308.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 777,519.25 | .00 | .00 | 777,519.25 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | | | | | |
| | | Secured Master | 21,935.49 | .00 | .00 | 21,935.49 |
| | | Unsecured | 2,151.26 | .00 | .00 | 2,151.26 |
| | | Secured Supplemental | 515.57 | .00 | .00 | 515.57 |
| | | Secured Defaulted Master | 768.55 | .00 | .00 | 768.55 |
| | | Secured Defaulted Supplemental | 108.45 | .00 | .00 | 108.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,479.32 | .00 | .00 | 25,479.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,212.60 | .00 | .00 | 3,212.60 |
| | | Unsecured | 315.06 | .00 | .00 | 315.06 |
| | | Secured Supplemental | 75.51 | .00 | .00 | 75.51 |
| | | Secured Defaulted Master | 112.55 | .00 | .00 | 112.55 |
| | | Secured Defaulted Supplemental | 15.88 | .00 | .00 | 15.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,731.60 | .00 | .00 | 3,731.60 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 20,961.52 | .00 | .00 | 20,961.52 |
| | | Unsecured | 2,055.76 | .00 | .00 | 2,055.76 |
| | | Secured Supplemental | 492.69 | .00 | .00 | 492.69 |
| | | Secured Defaulted Master | 734.42 | .00 | .00 | 734.42 |
| | | Secured Defaulted Supplemental | 103.61 | .00 | .00 | 103.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,348.00 | .00 | .00 | 24,348.00 |
| | | Secured Master | 3,204,935.16 | 1,461,232.49 | .00 | 4,666,167.65 |
| | | Unsecured | 316,517.15 | 144,310.30 | .00 | 460,827.45 |
| | | Secured Supplemental | 73,411.00 | 33,470.40 | .00 | 106,881.40 |
| | | Secured Defaulted Master | 110,463.95 | 50,364.03 | .00 | 160,827.98 |
| | | Secured Defaulted Supplemental | 15,406.96 | 7,024.53 | .00 | 22,431.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 132.06 Adj Gross Coll | 3,720,734.22 | 1,696,401.75 | .00 | 5,417,135.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,599,551.34 | .00 | .00 | 1,599,551.34 |
| | | Unsecured | 370,149.83 | .00 | .00 | 370,149.83 |
| | | Secured Supplemental | -25,339.28 | .00 | .00 | -25,339.28 |
| | | Secured Defaulted Master | 174,666.95 | .00 | .00 | 174,666.95 |
| | | Secured Defaulted Supplemental | 30,256.73 | .00 | .00 | 30,256.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,149,285.57 | .00 | .00 | 2,149,285.57 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 361.08 | .00 | .00 | 361.08 |
| | | Unsecured | 84.18 | .00 | .00 | 84.18 |
| | | Secured Supplemental | -5.68 | .00 | .00 | -5.68 |
| | | Secured Defaulted Master | 39.63 | .00 | .00 | 39.63 |
| | | Secured Defaulted Supplemental | 6.85 | .00 | .00 | 6.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 486.06 | .00 | .00 | 486.06 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 92,393.74 | .00 | .00 | 92,393.74 |
| | | Unsecured | 21,529.62 | .00 | .00 | 21,529.62 |
| | | Secured Supplemental | -1,459.94 | .00 | .00 | -1,459.94 |
| | | Secured Defaulted Master | 10,131.81 | .00 | .00 | 10,131.81 |
| | | Secured Defaulted Supplemental | 1,760.88 | .00 | .00 | 1,760.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,356.11 | .00 | .00 | 124,356.11 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,757.23 | .00 | .00 | 23,757.23 |
| | | Unsecured | 5,491.98 | .00 | .00 | 5,491.98 |
| | | Secured Supplemental | -376.07 | .00 | .00 | -376.07 |
| | | Secured Defaulted Master | 2,592.07 | .00 | .00 | 2,592.07 |
| | | Secured Defaulted Supplemental | 448.92 | .00 | .00 | 448.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,914.13 | .00 | .00 | 31,914.13 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 8,494.43 | .00 | .00 | 8,494.43 |
| | | Unsecured | 1,981.04 | .00 | .00 | 1,981.04 |
| | | Secured Supplemental | -134.33 | .00 | .00 | -134.33 |
| | | Secured Defaulted Master | 932.36 | .00 | .00 | 932.36 |
| | | Secured Defaulted Supplemental | 162.02 | .00 | .00 | 162.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,435.52 | .00 | .00 | 11,435.52 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 48,079.98 | .00 | .00 | 48,079.98 |
| | | Unsecured | 11,213.62 | .00 | .00 | 11,213.62 |
| | | Secured Supplemental | -760.40 | .00 | .00 | -760.40 |
| | | Secured Defaulted Master | 5,277.23 | .00 | .00 | 5,277.23 |
| | | Secured Defaulted Supplemental | 917.16 | .00 | .00 | 917.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,727.59 | .00 | .00 | 64,727.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | | | | | |
| | | Secured Master | 9,119.09 | .00 | .00 | 9,119.09 |
| | | Unsecured | 2,211.45 | .00 | .00 | 2,211.45 |
| | | Secured Supplemental | -153.24 | .00 | .00 | -153.24 |
| | | Secured Defaulted Master | 1,039.78 | .00 | .00 | 1,039.78 |
| | | Secured Defaulted Supplemental | 182.80 | .00 | .00 | 182.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,399.88 | .00 | .00 | 12,399.88 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 122.83 | .00 | .00 | 122.83 |
| | | Unsecured | 9.35 | .00 | .00 | 9.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 4.49 | .00 | .00 | 4.49 |
| | | Secured Defaulted Supplemental | .40 | .00 | .00 | .40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 137.07 | .00 | .00 | 137.07 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 62,234.12 | .00 | .00 | 62,234.12 |
| | | Unsecured | 15,159.82 | .00 | .00 | 15,159.82 |
| | | Secured Supplemental | -1,127.16 | .00 | .00 | -1,127.16 |
| | | Secured Defaulted Master | 6,922.55 | .00 | .00 | 6,922.55 |
| | | Secured Defaulted Supplemental | 1,245.21 | .00 | .00 | 1,245.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,434.54 | .00 | .00 | 84,434.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 312.04 | .00 | .00 | 312.04 |
| | | Unsecured | 7.91 | .00 | .00 | 7.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .54 | .00 | .00 | .54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 320.49 | .00 | .00 | 320.49 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 2,128.07 | .00 | .00 | 2,128.07 |
| | | Unsecured | 141.66 | .00 | .00 | 141.66 |
| | | Secured Supplemental | 51.68 | .00 | .00 | 51.68 |
| | | Secured Defaulted Master | 200.52 | .00 | .00 | 200.52 |
| | | Secured Defaulted Supplemental | 8.74 | .00 | .00 | 8.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,530.67 | .00 | .00 | 2,530.67 |
| 132.01 | CITY-COMPTON TD #1 | | | | | |
| | | Secured Master | 423,827.75 | .00 | .00 | 423,827.75 |
| | | Unsecured | 97,482.14 | .00 | .00 | 97,482.14 |
| | | Secured Supplemental | -6,753.76 | .00 | .00 | -6,753.76 |
| | | Secured Defaulted Master | 46,277.49 | .00 | .00 | 46,277.49 |
| | | Secured Defaulted Supplemental | 7,957.20 | .00 | .00 | 7,957.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 568,790.82 | .00 | .00 | 568,790.82 |
| 132.07 | CITY COMPTON TD #1 RP AREA | | | | | |
| | | Secured Master | .00 | 1,392,429.30 | .00 | 1,392,429.30 |
| | | Unsecured | .00 | 322,840.10 | .00 | 322,840.10 |
| | | Secured Supplemental | .00 | -22,084.48 | .00 | -22,084.48 |
| | | Secured Defaulted Master | .00 | 152,290.77 | .00 | 152,290.77 |
| | | Secured Defaulted Supplemental | .00 | 26,391.03 | .00 | 26,391.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,871,866.72 | .00 | 1,871,866.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,830.69 | .00 | 11,830.69 |
| | | Unsecured | .00 | 1,337.10 | .00 | 1,337.10 |
| | | Secured Supplemental | .00 | -198.84 | .00 | -198.84 |
| | | Secured Defaulted Master | .00 | 1,383.89 | .00 | 1,383.89 |
| | | Secured Defaulted Supplemental | .00 | 248.27 | .00 | 248.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,601.11 | .00 | 14,601.11 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 1,423.78 | .00 | 1,423.78 |
| | | Unsecured | .00 | 1,736.67 | .00 | 1,736.67 |
| | | Secured Supplemental | .00 | -11.42 | .00 | -11.42 |
| | | Secured Defaulted Master | .00 | 66.04 | .00 | 66.04 |
| | | Secured Defaulted Supplemental | .00 | 3.01 | .00 | 3.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,218.08 | .00 | 3,218.08 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 593.26 | .00 | .00 | 593.26 |
| | | Unsecured | 138.11 | .00 | .00 | 138.11 |
| | | Secured Supplemental | -9.37 | .00 | .00 | -9.37 |
| | | Secured Defaulted Master | 65.06 | .00 | .00 | 65.06 |
| | | Secured Defaulted Supplemental | 11.29 | .00 | .00 | 11.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 798.35 | .00 | .00 | 798.35 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,481.80 | .00 | .00 | 4,481.80 |
| | | Unsecured | 1,044.25 | .00 | .00 | 1,044.25 |
| | | Secured Supplemental | -70.80 | .00 | .00 | -70.80 |
| | | Secured Defaulted Master | 491.47 | .00 | .00 | 491.47 |
| | | Secured Defaulted Supplemental | 85.40 | .00 | .00 | 85.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,032.12 | .00 | .00 | 6,032.12 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,894.91 | .00 | .00 | 8,894.91 |
| | | Unsecured | 2,072.69 | .00 | .00 | 2,072.69 |
| | | Secured Supplemental | -140.52 | .00 | .00 | -140.52 |
| | | Secured Defaulted Master | 975.41 | .00 | .00 | 975.41 |
| | | Secured Defaulted Supplemental | 169.53 | .00 | .00 | 169.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,972.02 | .00 | .00 | 11,972.02 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 72,321.63 | .00 | .00 | 72,321.63 |
| | | Unsecured | 16,852.41 | .00 | .00 | 16,852.41 |
| | | Secured Supplemental | -1,142.78 | .00 | .00 | -1,142.78 |
| | | Secured Defaulted Master | 7,930.72 | .00 | .00 | 7,930.72 |
| | | Secured Defaulted Supplemental | 1,378.35 | .00 | .00 | 1,378.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,340.33 | .00 | .00 | 97,340.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,099.66 | .00 | .00 | 23,099.66 |
| | | Unsecured | 5,382.61 | .00 | .00 | 5,382.61 |
| | | Secured Supplemental | -364.98 | .00 | .00 | -364.98 |
| | | Secured Defaulted Master | 2,533.04 | .00 | .00 | 2,533.04 |
| | | Secured Defaulted Supplemental | 440.23 | .00 | .00 | 440.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,090.56 | .00 | .00 | 31,090.56 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 656,384.54 | .00 | .00 | 656,384.54 |
| | | Unsecured | 153,316.29 | .00 | .00 | 153,316.29 |
| | | Secured Supplemental | -10,396.63 | .00 | .00 | -10,396.63 |
| | | Secured Defaulted Master | 72,149.99 | .00 | .00 | 72,149.99 |
| | | Secured Defaulted Supplemental | 12,539.36 | .00 | .00 | 12,539.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 883,993.55 | .00 | .00 | 883,993.55 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | | | | | |
| | | Secured Master | 21,509.40 | .00 | .00 | 21,509.40 |
| | | Unsecured | 5,023.98 | .00 | .00 | 5,023.98 |
| | | Secured Supplemental | -340.67 | .00 | .00 | -340.67 |
| | | Secured Defaulted Master | 2,364.34 | .00 | .00 | 2,364.34 |
| | | Secured Defaulted Supplemental | 410.92 | .00 | .00 | 410.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,967.97 | .00 | .00 | 28,967.97 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | | | | | |
| | | Secured Master | 3,150.49 | .00 | .00 | 3,150.49 |
| | | Unsecured | 735.85 | .00 | .00 | 735.85 |
| | | Secured Supplemental | -49.87 | .00 | .00 | -49.87 |
| | | Secured Defaulted Master | 346.28 | .00 | .00 | 346.28 |
| | | Secured Defaulted Supplemental | 60.18 | .00 | .00 | 60.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,242.93 | .00 | .00 | 4,242.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,555.01 | .00 | .00 | 20,555.01 |
| | | Unsecured | 4,801.20 | .00 | .00 | 4,801.20 |
| | | Secured Supplemental | -325.55 | .00 | .00 | -325.55 |
| | | Secured Defaulted Master | 2,259.41 | .00 | .00 | 2,259.41 |
| | | Secured Defaulted Supplemental | 392.66 | .00 | .00 | 392.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,682.73 | .00 | .00 | 27,682.73 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,634.40 | .00 | .00 | 1,634.40 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,634.40 | .00 | .00 | 1,634.40 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | | | | | |
| | | Secured Master | 88.31 | .00 | .00 | 88.31 |
| | | 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 |
| | | Total Adj Gross Coll | 88.31 | .00 | .00 | 88.31 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 10.86 | .00 | .00 | 10.86 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.86 | .00 | .00 | 10.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,083,105.97 | 1,405,683.77 | .00 | 4,488,789.74 |
| | | Unsecured | 714,829.99 | 325,913.87 | .00 | 1,040,743.86 |
| | | Secured Supplemental | -48,899.35 | -22,294.74 | .00 | -71,194.09 |
| | | Secured Defaulted Master | 337,201.14 | 153,740.70 | .00 | 490,941.84 |
| | | Secured Defaulted Supplemental | 58,434.83 | 26,642.31 | .00 | 85,077.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 132.07 Adj Gross Coll | 4,144,672.58 | 1,889,685.91 | .00 | 6,034,358.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,216,792.90 | .00 | .00 | 3,216,792.90 |
| | | Unsecured | 358,636.94 | .00 | .00 | 358,636.94 |
| | | Secured Supplemental | 7,676.38 | .00 | .00 | 7,676.38 |
| | | Secured Defaulted Master | 88,936.34 | .00 | .00 | 88,936.34 |
| | | Secured Defaulted Supplemental | 9,099.12 | .00 | .00 | 9,099.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,681,141.68 | .00 | .00 | 3,681,141.68 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 734.02 | .00 | .00 | 734.02 |
| | | Unsecured | 81.80 | .00 | .00 | 81.80 |
| | | Secured Supplemental | 1.75 | .00 | .00 | 1.75 |
| | | Secured Defaulted Master | 20.27 | .00 | .00 | 20.27 |
| | | Secured Defaulted Supplemental | 2.07 | .00 | .00 | 2.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 839.91 | .00 | .00 | 839.91 |
| 7.31 | L A C FIRE-FFW | Secured Master | 47,868.01 | .00 | .00 | 47,868.01 |
| | | Unsecured | 5,338.13 | .00 | .00 | 5,338.13 |
| | | Secured Supplemental | 114.47 | .00 | .00 | 114.47 |
| | | Secured Defaulted Master | 1,323.16 | .00 | .00 | 1,323.16 |
| | | Secured Defaulted Supplemental | 135.24 | .00 | .00 | 135.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,779.01 | .00 | .00 | 54,779.01 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 17,269.69 | .00 | .00 | 17,269.69 |
| | | Unsecured | 1,925.26 | .00 | .00 | 1,925.26 |
| | | Secured Supplemental | 41.21 | .00 | .00 | 41.21 |
| | | Secured Defaulted Master | 477.17 | .00 | .00 | 477.17 |
| | | Secured Defaulted Supplemental | 48.82 | .00 | .00 | 48.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,762.15 | .00 | .00 | 19,762.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 97,716.81 | .00 | .00 | 97,716.81 |
| | | Unsecured | 10,893.78 | .00 | .00 | 10,893.78 |
| | | Secured Supplemental | 233.18 | .00 | .00 | 233.18 |
| | | Secured Defaulted Master | 2,700.89 | .00 | .00 | 2,700.89 |
| | | Secured Defaulted Supplemental | 276.32 | .00 | .00 | 276.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 111,820.98 | .00 | .00 | 111,820.98 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 102,910.09 | .00 | .00 | 102,910.09 |
| | | Unsecured | 11,493.65 | .00 | .00 | 11,493.65 |
| | | Secured Supplemental | 249.27 | .00 | .00 | 249.27 |
| | | Secured Defaulted Master | 3,018.23 | .00 | .00 | 3,018.23 |
| | | Secured Defaulted Supplemental | 308.79 | .00 | .00 | 308.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 117,980.03 | .00 | .00 | 117,980.03 |
| 136.01 | CITY-COVINA TD #1 | Secured Master | 1,253,673.17 | .00 | .00 | 1,253,673.17 |
| | | Unsecured | 139,779.62 | .00 | .00 | 139,779.62 |
| | | Secured Supplemental | 2,991.98 | .00 | .00 | 2,991.98 |
| | | Secured Defaulted Master | 34,669.45 | .00 | .00 | 34,669.45 |
| | | Secured Defaulted Supplemental | 3,546.97 | .00 | .00 | 3,546.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,434,661.19 | .00 | .00 | 1,434,661.19 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 5,220.74 | .00 | 5,220.74 |
| | | Unsecured | .00 | 342.04 | .00 | 342.04 |
| | | Secured Supplemental | .00 | -25.25 | .00 | -25.25 |
| | | Secured Defaulted Master | .00 | 224.97 | .00 | 224.97 |
| | | Secured Defaulted Supplemental | .00 | 53.18 | .00 | 53.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,815.68 | .00 | 5,815.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,349.15 | .00 | 21,349.15 |
| | | Unsecured | .00 | 2,618.76 | .00 | 2,618.76 |
| | | Secured Supplemental | .00 | 88.41 | .00 | 88.41 |
| | | Secured Defaulted Master | .00 | 509.89 | .00 | 509.89 |
| | | Secured Defaulted Supplemental | .00 | 22.15 | .00 | 22.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 24,588.36 | .00 | 24,588.36 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | |
| | | Secured Master | 7,311.16 | .00 | .00 | 7,311.16 |
| | | Unsecured | 480.75 | .00 | .00 | 480.75 |
| | | Secured Supplemental | -35.01 | .00 | .00 | -35.01 |
| | | Secured Defaulted Master | 312.87 | .00 | .00 | 312.87 |
| | | Secured Defaulted Supplemental | 73.95 | .00 | .00 | 73.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,143.72 | .00 | .00 | 8,143.72 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 4,375.29 | .00 | .00 | 4,375.29 |
| | | Unsecured | 536.75 | .00 | .00 | 536.75 |
| | | Secured Supplemental | 18.13 | .00 | .00 | 18.13 |
| | | Secured Defaulted Master | 104.64 | .00 | .00 | 104.64 |
| | | Secured Defaulted Supplemental | 4.54 | .00 | .00 | 4.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,039.35 | .00 | .00 | 5,039.35 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 9,103.46 | .00 | .00 | 9,103.46 |
| | | Unsecured | 1,014.85 | .00 | .00 | 1,014.85 |
| | | Secured Supplemental | 21.72 | .00 | .00 | 21.72 |
| | | Secured Defaulted Master | 251.55 | .00 | .00 | 251.55 |
| | | Secured Defaulted Supplemental | 25.73 | .00 | .00 | 25.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,417.31 | .00 | .00 | 10,417.31 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 18,067.32 | .00 | .00 | 18,067.32 |
| | | Unsecured | 2,014.19 | .00 | .00 | 2,014.19 |
| | | Secured Supplemental | 43.11 | .00 | .00 | 43.11 |
| | | Secured Defaulted Master | 499.22 | .00 | .00 | 499.22 |
| | | Secured Defaulted Supplemental | 51.07 | .00 | .00 | 51.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,674.91 | .00 | .00 | 20,674.91 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 11,650.49 | .00 | .00 | 11,650.49 |
| | | Unsecured | 1,271.72 | .00 | .00 | 1,271.72 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,922.21 | .00 | .00 | 12,922.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 303.85 | .00 | .00 | 303.85 |
| | | Unsecured | 33.16 | .00 | .00 | 33.16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 337.01 | .00 | .00 | 337.01 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 180,774.90 | .00 | .00 | 180,774.90 |
| | | Unsecured | 20,186.57 | .00 | .00 | 20,186.57 |
| | | Secured Supplemental | 465.26 | .00 | .00 | 465.26 |
| | | Secured Defaulted Master | 5,387.81 | .00 | .00 | 5,387.81 |
| | | Secured Defaulted Supplemental | 551.20 | .00 | .00 | 551.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 207,365.74 | .00 | .00 | 207,365.74 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 1,744.88 | .00 | .00 | 1,744.88 |
| | | Unsecured | 194.82 | .00 | .00 | 194.82 |
| | | Secured Supplemental | 4.50 | .00 | .00 | 4.50 |
| | | Secured Defaulted Master | 52.00 | .00 | .00 | 52.00 |
| | | Secured Defaulted Supplemental | 5.33 | .00 | .00 | 5.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,001.53 | .00 | .00 | 2,001.53 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 91,722.29 | .00 | .00 | 91,722.29 |
| | | Unsecured | 10,012.07 | .00 | .00 | 10,012.07 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101,734.36 | .00 | .00 | 101,734.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,976.06 | .00 | .00 | 3,976.06 |
| | | Unsecured | 434.01 | .00 | .00 | 434.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,410.07 | .00 | .00 | 4,410.07 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | Secured Master | 463.71 | .00 | .00 | 463.71 |
| | | Unsecured | 50.61 | .00 | .00 | 50.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 514.32 | .00 | .00 | 514.32 |
| 840.03 | CHARTER OAK UNIF SCHOOL DIST | Secured Master | 2,440.35 | .00 | .00 | 2,440.35 |
| | | 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 |
| | | Total Adj Gross Coll | 2,440.35 | .00 | .00 | 2,440.35 |
| 840.06 | CO.SCH.SERV.FD.- CHARTER OAK | Secured Master | 95.72 | .00 | .00 | 95.72 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95.72 | .00 | .00 | 95.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 840.07 | DEV.CTR.HDCPD.MINOR-CHARTER OAK | Secured Master | 10.61 | .00 | .00 | 10.61 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.61 | .00 | .00 | 10.61 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | Secured Master | 1,053,584.48 | .00 | .00 | 1,053,584.48 |
| | | Unsecured | 117,862.56 | .00 | .00 | 117,862.56 |
| | | Secured Supplemental | 2,716.53 | .00 | .00 | 2,716.53 |
| | | Secured Defaulted Master | 31,457.60 | .00 | .00 | 31,457.60 |
| | | Secured Defaulted Supplemental | 3,218.38 | .00 | .00 | 3,218.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,208,839.55 | .00 | .00 | 1,208,839.55 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | Secured Master | 46,165.38 | .00 | .00 | 46,165.38 |
| | | Unsecured | 5,164.41 | .00 | .00 | 5,164.41 |
| | | Secured Supplemental | 119.02 | .00 | .00 | 119.02 |
| | | Secured Defaulted Master | 1,378.39 | .00 | .00 | 1,378.39 |
| | | Secured Defaulted Supplemental | 141.02 | .00 | .00 | 141.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,968.22 | .00 | .00 | 52,968.22 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | Secured Master | 5,199.62 | .00 | .00 | 5,199.62 |
| | | Unsecured | 581.65 | .00 | .00 | 581.65 |
| | | Secured Supplemental | 13.41 | .00 | .00 | 13.41 |
| | | Secured Defaulted Master | 155.27 | .00 | .00 | 155.27 |
| | | Secured Defaulted Supplemental | 15.88 | .00 | .00 | 15.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,965.83 | .00 | .00 | 5,965.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

136.06 COVINA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | 5,090.45 | .00 | .00 | 5,090.45 |
| | | Unsecured | 569.44 | .00 | .00 | 569.44 |
| | | Secured Supplemental | 13.13 | .00 | .00 | 13.13 |
| | | Secured Defaulted Master | 151.99 | .00 | .00 | 151.99 |
| | | Secured Defaulted Supplemental | 15.56 | .00 | .00 | 15.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,840.57 | .00 | .00 | 5,840.57 |
| | | Secured Master | 6,179,044.71 | 26,569.89 | .00 | 6,205,614.60 |
| | | Unsecured | 688,556.74 | 2,960.80 | .00 | 691,517.54 |
| | | Secured Supplemental | 14,688.04 | 63.16 | .00 | 14,751.20 |
| | | Secured Defaulted Master | 170,896.85 | 734.86 | .00 | 171,631.71 |
| | | Secured Defaulted Supplemental | 17,519.99 | 75.33 | .00 | 17,595.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 136.06 Adj Gross Coll | 7,070,706.33 | 30,404.04 | .00 | 7,101,110.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 537,193.18 | .00 | .00 | 537,193.18 |
| | | Unsecured | 17,497.22 | .00 | .00 | 17,497.22 |
| | | Secured Supplemental | -4,724.62 | .00 | .00 | -4,724.62 |
| | | Secured Defaulted Master | 27,620.60 | .00 | .00 | 27,620.60 |
| | | Secured Defaulted Supplemental | 3,378.90 | .00 | .00 | 3,378.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 580,965.28 | .00 | .00 | 580,965.28 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 122.46 | .00 | .00 | 122.46 |
| | | Unsecured | 3.99 | .00 | .00 | 3.99 |
| | | Secured Supplemental | -1.06 | .00 | .00 | -1.06 |
| | | Secured Defaulted Master | 6.32 | .00 | .00 | 6.32 |
| | | Secured Defaulted Supplemental | .76 | .00 | .00 | .76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.47 | .00 | .00 | 132.47 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,877.11 | .00 | .00 | 7,877.11 |
| | | Unsecured | 260.48 | .00 | .00 | 260.48 |
| | | Secured Supplemental | -69.76 | .00 | .00 | -69.76 |
| | | Secured Defaulted Master | 410.40 | .00 | .00 | 410.40 |
| | | Secured Defaulted Supplemental | 50.31 | .00 | .00 | 50.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,528.54 | .00 | .00 | 8,528.54 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,881.64 | .00 | .00 | 2,881.64 |
| | | Unsecured | 93.87 | .00 | .00 | 93.87 |
| | | Secured Supplemental | -25.33 | .00 | .00 | -25.33 |
| | | Secured Defaulted Master | 148.16 | .00 | .00 | 148.16 |
| | | Secured Defaulted Supplemental | 18.14 | .00 | .00 | 18.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,116.48 | .00 | .00 | 3,116.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,310.49 | .00 | .00 | 16,310.49 |
| | | Unsecured | 531.36 | .00 | .00 | 531.36 |
| | | Secured Supplemental | -143.45 | .00 | .00 | -143.45 |
| | | Secured Defaulted Master | 838.80 | .00 | .00 | 838.80 |
| | | Secured Defaulted Supplemental | 102.63 | .00 | .00 | 102.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,639.83 | .00 | .00 | 17,639.83 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 18,226.83 | .00 | .00 | 18,226.83 |
| | | Unsecured | 593.81 | .00 | .00 | 593.81 |
| | | Secured Supplemental | -160.30 | .00 | .00 | -160.30 |
| | | Secured Defaulted Master | 937.33 | .00 | .00 | 937.33 |
| | | Secured Defaulted Supplemental | 114.66 | .00 | .00 | 114.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,712.33 | .00 | .00 | 19,712.33 |
| 136.01 | CITY-COVINA TD #1 | Secured Master | 209,366.31 | .00 | .00 | 209,366.31 |
| | | Unsecured | 6,820.86 | .00 | .00 | 6,820.86 |
| | | Secured Supplemental | -1,841.47 | .00 | .00 | -1,841.47 |
| | | Secured Defaulted Master | 10,766.94 | .00 | .00 | 10,766.94 |
| | | Secured Defaulted Supplemental | 1,317.18 | .00 | .00 | 1,317.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 226,429.82 | .00 | .00 | 226,429.82 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 2,290.13 | .00 | 2,290.13 |
| | | Unsecured | .00 | 1.01 | .00 | 1.01 |
| | | Secured Supplemental | .00 | -10.77 | .00 | -10.77 |
| | | Secured Defaulted Master | .00 | 16.88 | .00 | 16.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,297.25 | .00 | 2,297.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,266.08 | .00 | 2,266.08 |
| | | Unsecured | .00 | 143.39 | .00 | 143.39 |
| | | Secured Supplemental | .00 | -28.80 | .00 | -28.80 |
| | | Secured Defaulted Master | .00 | 211.91 | .00 | 211.91 |
| | | Secured Defaulted Supplemental | .00 | 27.87 | .00 | 27.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,620.45 | .00 | 2,620.45 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | |
| | | Secured Master | 3,025.40 | .00 | .00 | 3,025.40 |
| | | Unsecured | 1.34 | .00 | .00 | 1.34 |
| | | Secured Supplemental | -14.21 | .00 | .00 | -14.21 |
| | | Secured Defaulted Master | 22.31 | .00 | .00 | 22.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,034.84 | .00 | .00 | 3,034.84 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 465.08 | .00 | .00 | 465.08 |
| | | Unsecured | 29.42 | .00 | .00 | 29.42 |
| | | Secured Supplemental | -5.90 | .00 | .00 | -5.90 |
| | | Secured Defaulted Master | 43.48 | .00 | .00 | 43.48 |
| | | Secured Defaulted Supplemental | 5.73 | .00 | .00 | 5.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 537.81 | .00 | .00 | 537.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,519.02 | .00 | .00 | 1,519.02 |
| | | Unsecured | 49.48 | .00 | .00 | 49.48 |
| | | Secured Supplemental | -13.34 | .00 | .00 | -13.34 |
| | | Secured Defaulted Master | 78.12 | .00 | .00 | 78.12 |
| | | Secured Defaulted Supplemental | 9.56 | .00 | .00 | 9.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,642.84 | .00 | .00 | 1,642.84 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,014.72 | .00 | .00 | 3,014.72 |
| | | Unsecured | 98.22 | .00 | .00 | 98.22 |
| | | Secured Supplemental | -26.50 | .00 | .00 | -26.50 |
| | | Secured Defaulted Master | 155.03 | .00 | .00 | 155.03 |
| | | Secured Defaulted Supplemental | 18.97 | .00 | .00 | 18.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,260.44 | .00 | .00 | 3,260.44 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 32,536.62 | .00 | .00 | 32,536.62 |
| | | Unsecured | 1,060.00 | .00 | .00 | 1,060.00 |
| | | Secured Supplemental | -286.17 | .00 | .00 | -286.17 |
| | | Secured Defaulted Master | 1,673.23 | .00 | .00 | 1,673.23 |
| | | Secured Defaulted Supplemental | 204.69 | .00 | .00 | 204.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,188.37 | .00 | .00 | 35,188.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 314.04 | .00 | .00 | 314.04 |
| | | Unsecured | 10.22 | .00 | .00 | 10.22 |
| | | Secured Supplemental | -2.75 | .00 | .00 | -2.75 |
| | | Secured Defaulted Master | 16.14 | .00 | .00 | 16.14 |
| | | Secured Defaulted Supplemental | 1.97 | .00 | .00 | 1.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 339.62 | .00 | .00 | 339.62 |
| 840.03 | CHARTER OAK UNIF SCHOOL DIST | Secured Master | 119,245.18 | .00 | .00 | 119,245.18 |
| | | Unsecured | 52.94 | .00 | .00 | 52.94 |
| | | Secured Supplemental | -560.48 | .00 | .00 | -560.48 |
| | | Secured Defaulted Master | 879.08 | .00 | .00 | 879.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 119,616.72 | .00 | .00 | 119,616.72 |
| 840.06 | CO.SCH.SERV.FD.- CHARTER OAK | Secured Master | 4,675.39 | .00 | .00 | 4,675.39 |
| | | Unsecured | 2.07 | .00 | .00 | 2.07 |
| | | Secured Supplemental | -21.97 | .00 | .00 | -21.97 |
| | | Secured Defaulted Master | 34.48 | .00 | .00 | 34.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,689.97 | .00 | .00 | 4,689.97 |
| 840.07 | DEV.CTR.HDCPD.MINOR-CHARTER OAK | Secured Master | 518.86 | .00 | .00 | 518.86 |
| | | Unsecured | .23 | .00 | .00 | .23 |
| | | Secured Supplemental | -2.43 | .00 | .00 | -2.43 |
| | | Secured Defaulted Master | 3.82 | .00 | .00 | 3.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 520.48 | .00 | .00 | 520.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 97,174.72 | .00 | .00 | 97,174.72 |
| | | Unsecured | 6,147.77 | .00 | .00 | 6,147.77 |
| | | Secured Supplemental | -1,234.72 | .00 | .00 | -1,234.72 |
| | | Secured Defaulted Master | 9,085.38 | .00 | .00 | 9,085.38 |
| | | Secured Defaulted Supplemental | 1,195.16 | .00 | .00 | 1,195.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 112,368.31 | .00 | .00 | 112,368.31 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | | | | | |
| | | Secured Master | 4,257.95 | .00 | .00 | 4,257.95 |
| | | Unsecured | 269.37 | .00 | .00 | 269.37 |
| | | Secured Supplemental | -54.10 | .00 | .00 | -54.10 |
| | | Secured Defaulted Master | 398.09 | .00 | .00 | 398.09 |
| | | Secured Defaulted Supplemental | 52.37 | .00 | .00 | 52.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,923.68 | .00 | .00 | 4,923.68 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | | | | | |
| | | Secured Master | 479.58 | .00 | .00 | 479.58 |
| | | Unsecured | 30.34 | .00 | .00 | 30.34 |
| | | Secured Supplemental | -6.09 | .00 | .00 | -6.09 |
| | | Secured Defaulted Master | 44.82 | .00 | .00 | 44.82 |
| | | Secured Defaulted Supplemental | 5.89 | .00 | .00 | 5.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 554.54 | .00 | .00 | 554.54 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | 469.51 | .00 | .00 | 469.51 |
| | | Unsecured | 29.70 | .00 | .00 | 29.70 |
| | | Secured Supplemental | -5.96 | .00 | .00 | -5.96 |
| | | Secured Defaulted Master | 43.90 | .00 | .00 | 43.90 |
| | | Secured Defaulted Supplemental | 5.77 | .00 | .00 | 5.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 542.92 | .00 | .00 | 542.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,059,674.09 | 4,556.21 | .00 | 1,064,230.30 |
| | | Unsecured | 33,582.69 | 144.40 | .00 | 33,727.09 |
| | | Secured Supplemental | -9,200.61 | -39.57 | .00 | -9,240.18 |
| | | Secured Defaulted Master | 53,206.43 | 228.79 | .00 | 53,435.22 |
| | | Secured Defaulted Supplemental | 6,482.69 | 27.87 | .00 | 6,510.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 136.08 Adj Gross Coll | 1,143,745.29 | 4,917.70 | .00 | 1,148,662.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 185,400.18 | .00 | .00 | 185,400.18 |
| | | Unsecured | 2,395.90 | .00 | .00 | 2,395.90 |
| | | Secured Supplemental | 1,911.96 | .00 | .00 | 1,911.96 |
| | | Secured Defaulted Master | 12,047.30 | .00 | .00 | 12,047.30 |
| | | Secured Defaulted Supplemental | 6,631.25 | .00 | .00 | 6,631.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 208,386.59 | .00 | .00 | 208,386.59 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 42.27 | .00 | .00 | 42.27 |
| | | Unsecured | .55 | .00 | .00 | .55 |
| | | Secured Supplemental | .42 | .00 | .00 | .42 |
| | | Secured Defaulted Master | 2.75 | .00 | .00 | 2.75 |
| | | Secured Defaulted Supplemental | 1.52 | .00 | .00 | 1.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47.51 | .00 | .00 | 47.51 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,753.20 | .00 | .00 | 2,753.20 |
| | | Unsecured | 34.62 | .00 | .00 | 34.62 |
| | | Secured Supplemental | 28.32 | .00 | .00 | 28.32 |
| | | Secured Defaulted Master | 179.26 | .00 | .00 | 179.26 |
| | | Secured Defaulted Supplemental | 98.73 | .00 | .00 | 98.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,094.13 | .00 | .00 | 3,094.13 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 994.72 | .00 | .00 | 994.72 |
| | | Unsecured | 12.85 | .00 | .00 | 12.85 |
| | | Secured Supplemental | 10.25 | .00 | .00 | 10.25 |
| | | Secured Defaulted Master | 64.65 | .00 | .00 | 64.65 |
| | | Secured Defaulted Supplemental | 35.58 | .00 | .00 | 35.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,118.05 | .00 | .00 | 1,118.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

| ATE Acct. | | | | | | |
|-----------|-------------------------------|--------------------------------|------------------|------------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 5,630.22 | .00 | .00 | 5,630.22 |
| | | Unsecured | 72.73 | .00 | .00 | 72.73 |
| | | Secured Supplemental | 58.05 | .00 | .00 | 58.05 |
| | | Secured Defaulted Master | 365.87 | .00 | .00 | 365.87 |
| | | Secured Defaulted Supplemental | 201.38 | .00 | .00 | 201.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,328.25 | .00 | .00 | 6,328.25 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 6,291.74 | .00 | .00 | 6,291.74 |
| | | Unsecured | 81.28 | .00 | .00 | 81.28 |
| | | Secured Supplemental | 64.87 | .00 | .00 | 64.87 |
| | | Secured Defaulted Master | 408.86 | .00 | .00 | 408.86 |
| | | Secured Defaulted Supplemental | 225.04 | .00 | .00 | 225.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,071.79 | .00 | .00 | 7,071.79 |
| 136.01 | CITY-COVINA TD #1 | Secured Master | 72,271.36 | .00 | .00 | 72,271.36 |
| | | Unsecured | 933.58 | .00 | .00 | 933.58 |
| | | Secured Supplemental | 745.23 | .00 | .00 | 745.23 |
| | | Secured Defaulted Master | 4,696.34 | .00 | .00 | 4,696.34 |
| | | Secured Defaulted Supplemental | 2,585.04 | .00 | .00 | 2,585.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,231.55 | .00 | .00 | 81,231.55 |
| 136.41 | CITY-COVINA VEHICLE PD #1 | Secured Master | 1,786.55 | 13,811.94 | .00 | 15,598.49 |
| | | Unsecured | 253.80 | 387.18 | .00 | 640.98 |
| | | Secured Supplemental | 34.94 | 243.66 | .00 | 278.60 |
| | | Secured Defaulted Master | 29.62 | 206.48 | .00 | 236.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,104.91 | 14,649.26 | .00 | 16,754.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,537.16 | .00 | 1,537.16 |
| | | Unsecured | .00 | 20.85 | .00 | 20.85 |
| | | Secured Supplemental | .00 | 15.91 | .00 | 15.91 |
| | | Secured Defaulted Master | .00 | 99.52 | .00 | 99.52 |
| | | Secured Defaulted Supplemental | .00 | 54.71 | .00 | 54.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,728.15 | .00 | 1,728.15 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 313.85 | .00 | .00 | 313.85 |
| | | Unsecured | 4.06 | .00 | .00 | 4.06 |
| | | Secured Supplemental | 3.23 | .00 | .00 | 3.23 |
| | | Secured Defaulted Master | 20.40 | .00 | .00 | 20.40 |
| | | Secured Defaulted Supplemental | 11.22 | .00 | .00 | 11.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 352.76 | .00 | .00 | 352.76 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 524.35 | .00 | .00 | 524.35 |
| | | Unsecured | 6.77 | .00 | .00 | 6.77 |
| | | Secured Supplemental | 5.40 | .00 | .00 | 5.40 |
| | | Secured Defaulted Master | 34.08 | .00 | .00 | 34.08 |
| | | Secured Defaulted Supplemental | 18.75 | .00 | .00 | 18.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 589.35 | .00 | .00 | 589.35 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,040.65 | .00 | .00 | 1,040.65 |
| | | Unsecured | 13.44 | .00 | .00 | 13.44 |
| | | Secured Supplemental | 10.73 | .00 | .00 | 10.73 |
| | | Secured Defaulted Master | 67.62 | .00 | .00 | 67.62 |
| | | Secured Defaulted Supplemental | 37.22 | .00 | .00 | 37.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,169.66 | .00 | .00 | 1,169.66 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 11,231.35 | .00 | .00 | 11,231.35 |
| | | Unsecured | 145.08 | .00 | .00 | 145.08 |
| | | Secured Supplemental | 115.81 | .00 | .00 | 115.81 |
| | | Secured Defaulted Master | 729.84 | .00 | .00 | 729.84 |
| | | Secured Defaulted Supplemental | 401.73 | .00 | .00 | 401.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,623.81 | .00 | .00 | 12,623.81 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 108.40 | .00 | .00 | 108.40 |
| | | Unsecured | 1.40 | .00 | .00 | 1.40 |
| | | Secured Supplemental | 1.11 | .00 | .00 | 1.11 |
| | | Secured Defaulted Master | 7.04 | .00 | .00 | 7.04 |
| | | Secured Defaulted Supplemental | 3.87 | .00 | .00 | 3.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121.82 | .00 | .00 | 121.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 65,576.02 | .00 | .00 | 65,576.02 |
| | | Unsecured | 847.09 | .00 | .00 | 847.09 |
| | | Secured Supplemental | 676.19 | .00 | .00 | 676.19 |
| | | Secured Defaulted Master | 4,261.27 | .00 | .00 | 4,261.27 |
| | | Secured Defaulted Supplemental | 2,345.56 | .00 | .00 | 2,345.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73,706.13 | .00 | .00 | 73,706.13 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | Secured Master | 2,873.37 | .00 | .00 | 2,873.37 |
| | | Unsecured | 37.12 | .00 | .00 | 37.12 |
| | | Secured Supplemental | 29.62 | .00 | .00 | 29.62 |
| | | Secured Defaulted Master | 186.72 | .00 | .00 | 186.72 |
| | | Secured Defaulted Supplemental | 102.77 | .00 | .00 | 102.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,229.60 | .00 | .00 | 3,229.60 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | Secured Master | 323.64 | .00 | .00 | 323.64 |
| | | Unsecured | 4.18 | .00 | .00 | 4.18 |
| | | Secured Supplemental | 3.33 | .00 | .00 | 3.33 |
| | | Secured Defaulted Master | 21.01 | .00 | .00 | 21.01 |
| | | Secured Defaulted Supplemental | 11.57 | .00 | .00 | 11.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 363.73 | .00 | .00 | 363.73 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | Secured Master | 316.84 | .00 | .00 | 316.84 |
| | | Unsecured | 4.09 | .00 | .00 | 4.09 |
| | | Secured Supplemental | 3.26 | .00 | .00 | 3.26 |
| | | Secured Defaulted Master | 20.59 | .00 | .00 | 20.59 |
| | | Secured Defaulted Supplemental | 11.33 | .00 | .00 | 11.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 356.11 | .00 | .00 | 356.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 357,478.71 | 15,349.10 | .00 | 372,827.81 |
| | | Unsecured | 4,848.54 | 408.03 | .00 | 5,256.57 |
| | | Secured Supplemental | 3,702.72 | 259.57 | .00 | 3,962.29 |
| | | Secured Defaulted Master | 23,143.22 | 306.00 | .00 | 23,449.22 |
| | | Secured Defaulted Supplemental | 12,722.56 | 54.71 | .00 | 12,777.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 136.09 Adj Gross Coll | 401,895.75 | 16,377.41 | .00 | 418,273.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

138.02 CUDAHY - COMMERCIAL IND'L

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 480,494.02 | .00 | .00 | 480,494.02 |
| | | Unsecured | 46,048.85 | .00 | .00 | 46,048.85 |
| | | Secured Supplemental | 857.42 | .00 | .00 | 857.42 |
| | | Secured Defaulted Master | 11,916.17 | .00 | .00 | 11,916.17 |
| | | Secured Defaulted Supplemental | 153.35 | .00 | .00 | 153.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 539,469.81 | .00 | .00 | 539,469.81 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 126.47 | .00 | .00 | 126.47 |
| | | Unsecured | 12.12 | .00 | .00 | 12.12 |
| | | Secured Supplemental | .23 | .00 | .00 | .23 |
| | | Secured Defaulted Master | 3.14 | .00 | .00 | 3.14 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 141.99 | .00 | .00 | 141.99 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 32,349.38 | .00 | .00 | 32,349.38 |
| | | Unsecured | 3,101.24 | .00 | .00 | 3,101.24 |
| | | Secured Supplemental | 57.78 | .00 | .00 | 57.78 |
| | | Secured Defaulted Master | 803.04 | .00 | .00 | 803.04 |
| | | Secured Defaulted Supplemental | 10.33 | .00 | .00 | 10.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,321.77 | .00 | .00 | 36,321.77 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 194,549.66 | .00 | .00 | 194,549.66 |
| | | Unsecured | 18,650.97 | .00 | .00 | 18,650.97 |
| | | Secured Supplemental | 347.50 | .00 | .00 | 347.50 |
| | | Secured Defaulted Master | 4,829.57 | .00 | .00 | 4,829.57 |
| | | Secured Defaulted Supplemental | 62.17 | .00 | .00 | 62.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 218,439.87 | .00 | .00 | 218,439.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,981.03 | .00 | .00 | 7,981.03 |
| | | Unsecured | 764.11 | .00 | .00 | 764.11 |
| | | Secured Supplemental | 14.21 | .00 | .00 | 14.21 |
| | | Secured Defaulted Master | 197.29 | .00 | .00 | 197.29 |
| | | Secured Defaulted Supplemental | 2.53 | .00 | .00 | 2.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,959.17 | .00 | .00 | 8,959.17 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,976.86 | .00 | .00 | 2,976.86 |
| | | Unsecured | 285.38 | .00 | .00 | 285.38 |
| | | Secured Supplemental | 5.32 | .00 | .00 | 5.32 |
| | | Secured Defaulted Master | 73.92 | .00 | .00 | 73.92 |
| | | Secured Defaulted Supplemental | .96 | .00 | .00 | .96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,342.44 | .00 | .00 | 3,342.44 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 16,849.33 | .00 | .00 | 16,849.33 |
| | | Unsecured | 1,615.30 | .00 | .00 | 1,615.30 |
| | | Secured Supplemental | 30.09 | .00 | .00 | 30.09 |
| | | Secured Defaulted Master | 418.22 | .00 | .00 | 418.22 |
| | | Secured Defaulted Supplemental | 5.38 | .00 | .00 | 5.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,918.32 | .00 | .00 | 18,918.32 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 611.13 | .00 | .00 | 611.13 |
| | | Unsecured | 58.57 | .00 | .00 | 58.57 |
| | | Secured Supplemental | 1.09 | .00 | .00 | 1.09 |
| | | Secured Defaulted Master | 15.17 | .00 | .00 | 15.17 |
| | | Secured Defaulted Supplemental | .20 | .00 | .00 | .20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 686.16 | .00 | .00 | 686.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,134.27 | .00 | .00 | 23,134.27 |
| | | Unsecured | 2,217.81 | .00 | .00 | 2,217.81 |
| | | Secured Supplemental | 41.33 | .00 | .00 | 41.33 |
| | | Secured Defaulted Master | 574.31 | .00 | .00 | 574.31 |
| | | Secured Defaulted Supplemental | 7.38 | .00 | .00 | 7.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,975.10 | .00 | .00 | 25,975.10 |
| 138.01 | CITY-CUDAHY TD #1 | | | | | |
| | | Secured Master | 74,606.52 | .00 | .00 | 74,606.52 |
| | | Unsecured | 7,168.23 | .00 | .00 | 7,168.23 |
| | | Secured Supplemental | 134.05 | .00 | .00 | 134.05 |
| | | Secured Defaulted Master | 1,866.07 | .00 | .00 | 1,866.07 |
| | | Secured Defaulted Supplemental | 24.13 | .00 | .00 | 24.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,799.00 | .00 | .00 | 83,799.00 |
| 138.60 | CITY-CUDAHY LT DIST ZN #1 | | | | | |
| | | Secured Master | 234.35 | .00 | .00 | 234.35 |
| | | Unsecured | 4.31 | .00 | .00 | 4.31 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 180.65 | .00 | .00 | 180.65 |
| | | Secured Defaulted Supplemental | 7.24 | .00 | .00 | 7.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 426.55 | .00 | .00 | 426.55 |
| 138.61 | CITY-CUDAHY LT DIST ZN #2 | | | | | |
| | | Secured Master | 6,465.60 | .00 | .00 | 6,465.60 |
| | | Unsecured | 950.06 | .00 | .00 | 950.06 |
| | | Secured Supplemental | 27.18 | .00 | .00 | 27.18 |
| | | Secured Defaulted Master | 238.08 | .00 | .00 | 238.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,680.92 | .00 | .00 | 7,680.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,687.15 | .00 | .00 | 1,687.15 |
| | | | Unsecured | 91.37 | .00 | .00 | 91.37 |
| | | | Secured Supplemental | -.37 | .00 | .00 | -.37 |
| | | | Secured Defaulted Master | .31 | .00 | .00 | .31 |
| | | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 1,778.45 | .00 | .00 | 1,778.45 |
| 315.05 | CENTRAL BASIN MWD | 1114 | | | | | |
| | | | Secured Master | .00 | 4,864.29 | .00 | 4,864.29 |
| | | | Unsecured | .00 | 468.01 | .00 | 468.01 |
| | | | Secured Supplemental | .00 | 8.76 | .00 | 8.76 |
| | | | Secured Defaulted Master | .00 | 121.82 | .00 | 121.82 |
| | | | Secured Defaulted Supplemental | .00 | 1.58 | .00 | 1.58 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 5,464.46 | .00 | 5,464.46 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | | |
| | | | Secured Master | 207.74 | .00 | .00 | 207.74 |
| | | | Unsecured | 19.90 | .00 | .00 | 19.90 |
| | | | Secured Supplemental | .38 | .00 | .00 | .38 |
| | | | Secured Defaulted Master | 5.14 | .00 | .00 | 5.14 |
| | | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 233.23 | .00 | .00 | 233.23 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | | Secured Master | .00 | .00 | .00 | .00 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

138.02 CUDAHY - COMMERCIAL IND'L

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,569.21 | .00 | .00 | 1,569.21 |
| | | Unsecured | 150.44 | .00 | .00 | 150.44 |
| | | Secured Supplemental | 2.81 | .00 | .00 | 2.81 |
| | | Secured Defaulted Master | 38.95 | .00 | .00 | 38.95 |
| | | Secured Defaulted Supplemental | .50 | .00 | .00 | .50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,761.91 | .00 | .00 | 1,761.91 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,114.31 | .00 | .00 | 3,114.31 |
| | | Unsecured | 298.55 | .00 | .00 | 298.55 |
| | | Secured Supplemental | 5.57 | .00 | .00 | 5.57 |
| | | Secured Defaulted Master | 77.31 | .00 | .00 | 77.31 |
| | | Secured Defaulted Supplemental | .99 | .00 | .00 | .99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,496.73 | .00 | .00 | 3,496.73 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 33,488.72 | .00 | .00 | 33,488.72 |
| | | Unsecured | 3,210.47 | .00 | .00 | 3,210.47 |
| | | Secured Supplemental | 59.83 | .00 | .00 | 59.83 |
| | | Secured Defaulted Master | 831.39 | .00 | .00 | 831.39 |
| | | Secured Defaulted Supplemental | 10.70 | .00 | .00 | 10.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,601.11 | .00 | .00 | 37,601.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

138.02 CUDAHY - COMMERCIAL IND'L

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|-------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 346.29 | .00 | .00 | 346.29 |
| | | Unsecured | 33.18 | .00 | .00 | 33.18 |
| | | Secured Supplemental | .62 | .00 | .00 | .62 |
| | | Secured Defaulted Master | 8.61 | .00 | .00 | 8.61 |
| | | Secured Defaulted Supplemental | .11 | .00 | .00 | .11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 388.81 | .00 | .00 | 388.81 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 246,558.08 | -.07 | .00 | 246,558.01 |
| | | Unsecured | 23,636.84 | 6.31 | .00 | 23,643.15 |
| | | Secured Supplemental | 440.40 | .00 | .00 | 440.40 |
| | | Secured Defaulted Master | 6,120.99 | 1.63 | .00 | 6,122.62 |
| | | Secured Defaulted Supplemental | 78.80 | .02 | .00 | 78.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 276,835.11 | 7.89 | .00 | 276,843.00 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 13.77 | .00 | .00 | 13.77 |
| | | Unsecured | 1.30 | .00 | .00 | 1.30 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .37 | .00 | .00 | .37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15.46 | .00 | .00 | 15.46 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,390.70 | .00 | .00 | 1,390.70 |
| | | Unsecured | 133.32 | .00 | .00 | 133.32 |
| | | Secured Supplemental | 2.50 | .00 | .00 | 2.50 |
| | | Secured Defaulted Master | 34.51 | .00 | .00 | 34.51 |
| | | Secured Defaulted Supplemental | .44 | .00 | .00 | .44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,561.47 | .00 | .00 | 1,561.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,045.63 | .00 | .00 | 4,045.63 |
| | | Unsecured | 387.83 | .00 | .00 | 387.83 |
| | | Secured Supplemental | 7.23 | .00 | .00 | 7.23 |
| | | Secured Defaulted Master | 100.44 | .00 | .00 | 100.44 |
| | | Secured Defaulted Supplemental | 1.29 | .00 | .00 | 1.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,542.42 | .00 | .00 | 4,542.42 |
| | | Secured Master | 1,132,800.22 | 4,864.22 | .00 | 1,137,664.44 |
| | | Unsecured | 108,840.15 | 474.32 | .00 | 109,314.47 |
| | | Secured Supplemental | 2,035.19 | 8.76 | .00 | 2,043.95 |
| | | Secured Defaulted Master | 28,333.65 | 123.45 | .00 | 28,457.10 |
| | | Secured Defaulted Supplemental | 366.59 | 1.60 | .00 | 368.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 138.02 Adj Gross Coll | 1,272,375.80 | 5,472.35 | .00 | 1,277,848.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 296,944.59 | .00 | .00 | 296,944.59 |
| | | Unsecured | 7,335.04 | .00 | .00 | 7,335.04 |
| | | Secured Supplemental | -3,963.39 | .00 | .00 | -3,963.39 |
| | | Secured Defaulted Master | 31,349.49 | .00 | .00 | 31,349.49 |
| | | Secured Defaulted Supplemental | 2,704.18 | .00 | .00 | 2,704.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 334,369.91 | .00 | .00 | 334,369.91 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 78.21 | .00 | .00 | 78.21 |
| | | Unsecured | 1.92 | .00 | .00 | 1.92 |
| | | Secured Supplemental | -1.05 | .00 | .00 | -1.05 |
| | | Secured Defaulted Master | 8.28 | .00 | .00 | 8.28 |
| | | Secured Defaulted Supplemental | .71 | .00 | .00 | .71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88.07 | .00 | .00 | 88.07 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 19,997.62 | .00 | .00 | 19,997.62 |
| | | Unsecured | 493.49 | .00 | .00 | 493.49 |
| | | Secured Supplemental | -266.96 | .00 | .00 | -266.96 |
| | | Secured Defaulted Master | 2,113.00 | .00 | .00 | 2,113.00 |
| | | Secured Defaulted Supplemental | 182.22 | .00 | .00 | 182.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,519.37 | .00 | .00 | 22,519.37 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 120,266.12 | .00 | .00 | 120,266.12 |
| | | Unsecured | 2,967.89 | .00 | .00 | 2,967.89 |
| | | Secured Supplemental | -1,605.47 | .00 | .00 | -1,605.47 |
| | | Secured Defaulted Master | 12,707.67 | .00 | .00 | 12,707.67 |
| | | Secured Defaulted Supplemental | 1,095.89 | .00 | .00 | 1,095.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135,432.10 | .00 | .00 | 135,432.10 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,928.07 | .00 | .00 | 4,928.07 |
| | | Unsecured | 122.07 | .00 | .00 | 122.07 |
| | | Secured Supplemental | -65.74 | .00 | .00 | -65.74 |
| | | Secured Defaulted Master | 518.97 | .00 | .00 | 518.97 |
| | | Secured Defaulted Supplemental | 44.79 | .00 | .00 | 44.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,548.16 | .00 | .00 | 5,548.16 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,840.23 | .00 | .00 | 1,840.23 |
| | | Unsecured | 45.40 | .00 | .00 | 45.40 |
| | | Secured Supplemental | -24.57 | .00 | .00 | -24.57 |
| | | Secured Defaulted Master | 194.45 | .00 | .00 | 194.45 |
| | | Secured Defaulted Supplemental | 16.77 | .00 | .00 | 16.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,072.28 | .00 | .00 | 2,072.28 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 10,415.89 | .00 | .00 | 10,415.89 |
| | | Unsecured | 257.03 | .00 | .00 | 257.03 |
| | | Secured Supplemental | -139.05 | .00 | .00 | -139.05 |
| | | Secured Defaulted Master | 1,100.55 | .00 | .00 | 1,100.55 |
| | | Secured Defaulted Supplemental | 94.92 | .00 | .00 | 94.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,729.34 | .00 | .00 | 11,729.34 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 377.79 | .00 | .00 | 377.79 |
| | | Unsecured | 9.32 | .00 | .00 | 9.32 |
| | | Secured Supplemental | -5.04 | .00 | .00 | -5.04 |
| | | Secured Defaulted Master | 39.93 | .00 | .00 | 39.93 |
| | | Secured Defaulted Supplemental | 3.45 | .00 | .00 | 3.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 425.45 | .00 | .00 | 425.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,301.04 | .00 | .00 | 14,301.04 |
| | | Unsecured | 352.91 | .00 | .00 | 352.91 |
| | | Secured Supplemental | -190.91 | .00 | .00 | -190.91 |
| | | Secured Defaulted Master | 1,511.08 | .00 | .00 | 1,511.08 |
| | | Secured Defaulted Supplemental | 130.32 | .00 | .00 | 130.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,104.44 | .00 | .00 | 16,104.44 |
| 138.01 | CITY-CUDAHY TD #1 | | | | | |
| | | Secured Master | 46,209.37 | .00 | .00 | 46,209.37 |
| | | Unsecured | 1,132.97 | .00 | .00 | 1,132.97 |
| | | Secured Supplemental | -617.53 | .00 | .00 | -617.53 |
| | | Secured Defaulted Master | 4,910.83 | .00 | .00 | 4,910.83 |
| | | Secured Defaulted Supplemental | 422.75 | .00 | .00 | 422.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,058.39 | .00 | .00 | 52,058.39 |
| 138.60 | CITY-CUDAHY LT DIST ZN #1 | | | | | |
| | | Secured Master | 5,345.19 | .00 | .00 | 5,345.19 |
| | | Unsecured | 1.87 | .00 | .00 | 1.87 |
| | | Secured Supplemental | -83.02 | .00 | .00 | -83.02 |
| | | Secured Defaulted Master | 1,063.09 | .00 | .00 | 1,063.09 |
| | | Secured Defaulted Supplemental | 78.54 | .00 | .00 | 78.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,405.67 | .00 | .00 | 6,405.67 |
| 138.62 | CITY-CUDAHY LT DIST ZN #3 | | | | | |
| | | Secured Master | 1,198.45 | .00 | .00 | 1,198.45 |
| | | Unsecured | 47.75 | .00 | .00 | 47.75 |
| | | Secured Supplemental | -14.36 | .00 | .00 | -14.36 |
| | | Secured Defaulted Master | 56.97 | .00 | .00 | 56.97 |
| | | Secured Defaulted Supplemental | 6.75 | .00 | .00 | 6.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,295.56 | .00 | .00 | 1,295.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 3,016.99 | .00 | 3,016.99 |
| | | Unsecured | .00 | 73.97 | .00 | 73.97 |
| | | Secured Supplemental | .00 | -65.70 | .00 | -65.70 |
| | | Secured Defaulted Master | .00 | 236.90 | .00 | 236.90 |
| | | Secured Defaulted Supplemental | .00 | 27.60 | .00 | 27.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,289.76 | .00 | 3,289.76 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 128.44 | .00 | .00 | 128.44 |
| | | Unsecured | 3.16 | .00 | .00 | 3.16 |
| | | Secured Supplemental | -1.71 | .00 | .00 | -1.71 |
| | | Secured Defaulted Master | 13.57 | .00 | .00 | 13.57 |
| | | Secured Defaulted Supplemental | 1.17 | .00 | .00 | 1.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 144.63 | .00 | .00 | 144.63 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 970.03 | .00 | .00 | 970.03 |
| | | Unsecured | 23.93 | .00 | .00 | 23.93 |
| | | Secured Supplemental | -12.95 | .00 | .00 | -12.95 |
| | | Secured Defaulted Master | 102.51 | .00 | .00 | 102.51 |
| | | Secured Defaulted Supplemental | 8.84 | .00 | .00 | 8.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,092.36 | .00 | .00 | 1,092.36 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,925.20 | .00 | .00 | 1,925.20 |
| | | Unsecured | 47.50 | .00 | .00 | 47.50 |
| | | Secured Supplemental | -25.71 | .00 | .00 | -25.71 |
| | | Secured Defaulted Master | 203.41 | .00 | .00 | 203.41 |
| | | Secured Defaulted Supplemental | 17.54 | .00 | .00 | 17.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,167.94 | .00 | .00 | 2,167.94 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 20,701.90 | .00 | .00 | 20,701.90 |
| | | Unsecured | 510.87 | .00 | .00 | 510.87 |
| | | Secured Supplemental | -276.36 | .00 | .00 | -276.36 |
| | | Secured Defaulted Master | 2,187.42 | .00 | .00 | 2,187.42 |
| | | Secured Defaulted Supplemental | 188.64 | .00 | .00 | 188.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,312.47 | .00 | .00 | 23,312.47 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 214.07 | .00 | .00 | 214.07 |
| | | Unsecured | 5.27 | .00 | .00 | 5.27 |
| | | Secured Supplemental | -2.84 | .00 | .00 | -2.84 |
| | | Secured Defaulted Master | 22.62 | .00 | .00 | 22.62 |
| | | Secured Defaulted Supplemental | 1.96 | .00 | .00 | 1.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 241.08 | .00 | .00 | 241.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|-------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 152,416.26 | -.84 | .00 | 152,415.42 |
| | | Unsecured | 3,761.29 | 1.00 | .00 | 3,762.29 |
| | | Secured Supplemental | -2,034.66 | .00 | .00 | -2,034.66 |
| | | Secured Defaulted Master | 16,104.73 | 3.19 | .00 | 16,107.92 |
| | | Secured Defaulted Supplemental | 1,388.83 | .37 | .00 | 1,389.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 171,636.45 | 3.72 | .00 | 171,640.17 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 8.48 | .00 | .00 | 8.48 |
| | | Unsecured | .20 | .00 | .00 | .20 |
| | | Secured Supplemental | -.13 | .00 | .00 | -.13 |
| | | Secured Defaulted Master | .90 | .00 | .00 | .90 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.52 | .00 | .00 | 9.52 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 859.69 | .00 | .00 | 859.69 |
| | | Unsecured | 21.20 | .00 | .00 | 21.20 |
| | | Secured Supplemental | -11.47 | .00 | .00 | -11.47 |
| | | Secured Defaulted Master | 90.85 | .00 | .00 | 90.85 |
| | | Secured Defaulted Supplemental | 7.85 | .00 | .00 | 7.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 968.12 | .00 | .00 | 968.12 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 2,500.92 | .00 | .00 | 2,500.92 |
| | | Unsecured | 61.70 | .00 | .00 | 61.70 |
| | | Secured Supplemental | -33.38 | .00 | .00 | -33.38 |
| | | Secured Defaulted Master | 264.26 | .00 | .00 | 264.26 |
| | | Secured Defaulted Supplemental | 22.79 | .00 | .00 | 22.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,816.29 | .00 | .00 | 2,816.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Secured Master | 701,627.56 | 3,016.15 | .00 | 704,643.71 |
| | | Unsecured | 17,202.78 | 74.97 | .00 | 17,277.75 |
| | | Secured Supplemental | -9,376.30 | -65.70 | .00 | -9,442.00 |
| | | Secured Defaulted Master | 74,564.58 | 240.09 | .00 | 74,804.67 |
| | | Secured Defaulted Supplemental | 6,418.98 | 27.97 | .00 | 6,446.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 138.03 Adj Gross Coll | 790,437.60 | 3,293.48 | .00 | 793,731.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30,561.73 | .00 | .00 | 30,561.73 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 815.09 | .00 | .00 | 815.09 |
| | | Secured Defaulted Master | 3,258.76 | .00 | .00 | 3,258.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,635.58 | .00 | .00 | 34,635.58 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 6.55 | .00 | .00 | 6.55 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .17 | .00 | .00 | .17 |
| | | Secured Defaulted Master | .69 | .00 | .00 | .69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7.41 | .00 | .00 | 7.41 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 1,677.73 | .00 | .00 | 1,677.73 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 44.06 | .00 | .00 | 44.06 |
| | | Secured Defaulted Master | 176.18 | .00 | .00 | 176.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,897.97 | .00 | .00 | 1,897.97 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 10,457.75 | .00 | .00 | 10,457.75 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 275.42 | .00 | .00 | 275.42 |
| | | Secured Defaulted Master | 1,101.28 | .00 | .00 | 1,101.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,834.45 | .00 | .00 | 11,834.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 389.49 | .00 | .00 | 389.49 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 10.17 | .00 | .00 | 10.17 |
| | | Secured Defaulted Master | 40.68 | .00 | .00 | 40.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 440.34 | .00 | .00 | 440.34 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 154.38 | .00 | .00 | 154.38 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 4.05 | .00 | .00 | 4.05 |
| | | Secured Defaulted Master | 16.21 | .00 | .00 | 16.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 174.64 | .00 | .00 | 174.64 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 876.11 | .00 | .00 | 876.11 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 22.94 | .00 | .00 | 22.94 |
| | | Secured Defaulted Master | 91.76 | .00 | .00 | 91.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 990.81 | .00 | .00 | 990.81 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 31.69 | .00 | .00 | 31.69 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .83 | .00 | .00 | .83 |
| | | Secured Defaulted Master | 3.33 | .00 | .00 | 3.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35.85 | .00 | .00 | 35.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,199.81 | .00 | .00 | 1,199.81 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 31.51 | .00 | .00 | 31.51 |
| | | Secured Defaulted Master | 125.99 | .00 | .00 | 125.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,357.31 | .00 | .00 | 1,357.31 |
| 138.01 | CITY-CUDAHY TD #1 | | | | | |
| | | Secured Master | 4,261.42 | .00 | .00 | 4,261.42 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 112.81 | .00 | .00 | 112.81 |
| | | Secured Defaulted Master | 451.10 | .00 | .00 | 451.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,825.33 | .00 | .00 | 4,825.33 |
| 138.62 | CITY-CUDAHY LT DIST ZN #3 | | | | | |
| | | Secured Master | 9.11 | .00 | .00 | 9.11 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.11 | .00 | .00 | 9.11 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 181.74 | .00 | 181.74 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | 7.37 | .00 | 7.37 |
| | | Secured Defaulted Master | .00 | 29.45 | .00 | 29.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 218.56 | .00 | 218.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10.77 | .00 | .00 | 10.77 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .28 | .00 | .00 | .28 |
| | | Secured Defaulted Master | 1.12 | .00 | .00 | 1.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12.17 | .00 | .00 | 12.17 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 81.38 | .00 | .00 | 81.38 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 2.13 | .00 | .00 | 2.13 |
| | | Secured Defaulted Master | 8.56 | .00 | .00 | 8.56 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92.07 | .00 | .00 | 92.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 161.52 | .00 | .00 | 161.52 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 4.24 | .00 | .00 | 4.24 |
| | | Secured Defaulted Master | 16.95 | .00 | .00 | 16.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 182.71 | .00 | .00 | 182.71 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 1,736.82 | .00 | .00 | 1,736.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 45.61 | .00 | .00 | 45.61 |
| | | Secured Defaulted Master | 182.39 | .00 | .00 | 182.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,964.82 | .00 | .00 | 1,964.82 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 17.94 | .00 | .00 | 17.94 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .47 | .00 | .00 | .47 |
| | | Secured Defaulted Master | 1.88 | .00 | .00 | 1.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.29 | .00 | .00 | 20.29 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 12,787.31 | .00 | .00 | 12,787.31 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 335.82 | .00 | .00 | 335.82 |
| | | Secured Defaulted Master | 1,342.78 | .39 | .00 | 1,343.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,465.91 | .39 | .00 | 14,466.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .71 | .00 | .00 | .71 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .80 | .00 | .00 | .80 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 72.12 | .00 | .00 | 72.12 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 1.89 | .00 | .00 | 1.89 |
| | | Secured Defaulted Master | 7.57 | .00 | .00 | 7.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81.58 | .00 | .00 | 81.58 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 209.80 | .00 | .00 | 209.80 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 5.51 | .00 | .00 | 5.51 |
| | | Secured Defaulted Master | 22.03 | .00 | .00 | 22.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 237.34 | .00 | .00 | 237.34 |
| | | Secured Master | 64,704.14 | 181.74 | .00 | 64,885.88 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 1,713.01 | 7.37 | .00 | 1,720.38 |
| | | Secured Defaulted Master | 6,849.34 | 29.84 | .00 | 6,879.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 138.04 Adj Gross Coll | 73,266.49 | 218.95 | .00 | 73,485.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 654,108.46 | .00 | .00 | 654,108.46 |
| | | Unsecured | 6,121.21 | .00 | .00 | 6,121.21 |
| | | Secured Supplemental | 25,103.27 | .00 | .00 | 25,103.27 |
| | | Secured Defaulted Master | 43,865.71 | .00 | .00 | 43,865.71 |
| | | Secured Defaulted Supplemental | 6,955.19 | .00 | .00 | 6,955.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 736,153.84 | .00 | .00 | 736,153.84 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 173.75 | .00 | .00 | 173.75 |
| | | Unsecured | 1.62 | .00 | .00 | 1.62 |
| | | Secured Supplemental | 6.70 | .00 | .00 | 6.70 |
| | | Secured Defaulted Master | 11.66 | .00 | .00 | 11.66 |
| | | Secured Defaulted Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195.58 | .00 | .00 | 195.58 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 44,426.53 | .00 | .00 | 44,426.53 |
| | | Unsecured | 415.85 | .00 | .00 | 415.85 |
| | | Secured Supplemental | 1,714.73 | .00 | .00 | 1,714.73 |
| | | Secured Defaulted Master | 2,981.48 | .00 | .00 | 2,981.48 |
| | | Secured Defaulted Supplemental | 472.53 | .00 | .00 | 472.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,011.12 | .00 | .00 | 50,011.12 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 267,182.01 | .00 | .00 | 267,182.01 |
| | | Unsecured | 2,500.99 | .00 | .00 | 2,500.99 |
| | | Secured Supplemental | 10,312.37 | .00 | .00 | 10,312.37 |
| | | Secured Defaulted Master | 17,930.71 | .00 | .00 | 17,930.71 |
| | | Secured Defaulted Supplemental | 2,841.83 | .00 | .00 | 2,841.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 300,767.91 | .00 | .00 | 300,767.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,988.22 | .00 | .00 | 10,988.22 |
| | | Unsecured | 102.86 | .00 | .00 | 102.86 |
| | | Secured Supplemental | 421.32 | .00 | .00 | 421.32 |
| | | Secured Defaulted Master | 736.40 | .00 | .00 | 736.40 |
| | | Secured Defaulted Supplemental | 116.89 | .00 | .00 | 116.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,365.69 | .00 | .00 | 12,365.69 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,088.23 | .00 | .00 | 4,088.23 |
| | | Unsecured | 38.26 | .00 | .00 | 38.26 |
| | | Secured Supplemental | 157.78 | .00 | .00 | 157.78 |
| | | Secured Defaulted Master | 274.36 | .00 | .00 | 274.36 |
| | | Secured Defaulted Supplemental | 43.49 | .00 | .00 | 43.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,602.12 | .00 | .00 | 4,602.12 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 23,139.86 | .00 | .00 | 23,139.86 |
| | | Unsecured | 216.59 | .00 | .00 | 216.59 |
| | | Secured Supplemental | 893.12 | .00 | .00 | 893.12 |
| | | Secured Defaulted Master | 1,552.92 | .00 | .00 | 1,552.92 |
| | | Secured Defaulted Supplemental | 246.12 | .00 | .00 | 246.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,048.61 | .00 | .00 | 26,048.61 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 839.29 | .00 | .00 | 839.29 |
| | | Unsecured | 7.85 | .00 | .00 | 7.85 |
| | | Secured Supplemental | 32.40 | .00 | .00 | 32.40 |
| | | Secured Defaulted Master | 56.33 | .00 | .00 | 56.33 |
| | | Secured Defaulted Supplemental | 8.93 | .00 | .00 | 8.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 944.80 | .00 | .00 | 944.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 31,771.08 | .00 | .00 | 31,771.08 |
| | | Unsecured | 297.39 | .00 | .00 | 297.39 |
| | | Secured Supplemental | 1,226.26 | .00 | .00 | 1,226.26 |
| | | Secured Defaulted Master | 2,132.18 | .00 | .00 | 2,132.18 |
| | | Secured Defaulted Supplemental | 337.94 | .00 | .00 | 337.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,764.85 | .00 | .00 | 35,764.85 |
| 138.01 | CITY-CUDAHY TD #1 | | | | | |
| | | Secured Master | 108,569.58 | .00 | .00 | 108,569.58 |
| | | Unsecured | 1,014.68 | .00 | .00 | 1,014.68 |
| | | Secured Supplemental | 4,176.92 | .00 | .00 | 4,176.92 |
| | | Secured Defaulted Master | 7,294.15 | .00 | .00 | 7,294.15 |
| | | Secured Defaulted Supplemental | 1,152.94 | .00 | .00 | 1,152.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122,208.27 | .00 | .00 | 122,208.27 |
| 138.60 | CITY-CUDAHY LT DIST ZN #1 | | | | | |
| | | Secured Master | 2,474.63 | .00 | .00 | 2,474.63 |
| | | Unsecured | .55 | .00 | .00 | .55 |
| | | Secured Supplemental | 51.63 | .00 | .00 | 51.63 |
| | | Secured Defaulted Master | 326.07 | .00 | .00 | 326.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,852.88 | .00 | .00 | 2,852.88 |
| 138.62 | CITY-CUDAHY LT DIST ZN #3 | | | | | |
| | | Secured Master | 3,956.87 | .00 | .00 | 3,956.87 |
| | | Unsecured | 40.38 | .00 | .00 | 40.38 |
| | | Secured Supplemental | 163.05 | .00 | .00 | 163.05 |
| | | Secured Defaulted Master | 244.51 | .00 | .00 | 244.51 |
| | | Secured Defaulted Supplemental | 45.97 | .00 | .00 | 45.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,450.78 | .00 | .00 | 4,450.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,669.27 | .00 | 6,669.27 |
| | | Unsecured | .00 | 62.33 | .00 | 62.33 |
| | | Secured Supplemental | .00 | 15.79 | .00 | 15.79 |
| | | Secured Defaulted Master | .00 | 420.03 | .00 | 420.03 |
| | | Secured Defaulted Supplemental | .00 | 70.82 | .00 | 70.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,238.24 | .00 | 7,238.24 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 285.35 | .00 | .00 | 285.35 |
| | | Unsecured | 2.66 | .00 | .00 | 2.66 |
| | | Secured Supplemental | 11.02 | .00 | .00 | 11.02 |
| | | Secured Defaulted Master | 19.14 | .00 | .00 | 19.14 |
| | | Secured Defaulted Supplemental | 3.04 | .00 | .00 | 3.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 321.21 | .00 | .00 | 321.21 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,155.05 | .00 | .00 | 2,155.05 |
| | | Unsecured | 20.16 | .00 | .00 | 20.16 |
| | | Secured Supplemental | 83.17 | .00 | .00 | 83.17 |
| | | Secured Defaulted Master | 144.62 | .00 | .00 | 144.62 |
| | | Secured Defaulted Supplemental | 22.93 | .00 | .00 | 22.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,425.93 | .00 | .00 | 2,425.93 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,277.01 | .00 | .00 | 4,277.01 |
| | | Unsecured | 40.02 | .00 | .00 | 40.02 |
| | | Secured Supplemental | 165.09 | .00 | .00 | 165.09 |
| | | Secured Defaulted Master | 287.04 | .00 | .00 | 287.04 |
| | | Secured Defaulted Supplemental | 45.49 | .00 | .00 | 45.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,814.65 | .00 | .00 | 4,814.65 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 45,991.13 | .00 | .00 | 45,991.13 |
| | | Unsecured | 430.50 | .00 | .00 | 430.50 |
| | | Secured Supplemental | 1,775.11 | .00 | .00 | 1,775.11 |
| | | Secured Defaulted Master | 3,086.49 | .00 | .00 | 3,086.49 |
| | | Secured Defaulted Supplemental | 489.16 | .00 | .00 | 489.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,772.39 | .00 | .00 | 51,772.39 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 475.54 | .00 | .00 | 475.54 |
| | | Unsecured | 4.44 | .00 | .00 | 4.44 |
| | | Secured Supplemental | 18.34 | .00 | .00 | 18.34 |
| | | Secured Defaulted Master | 31.93 | .00 | .00 | 31.93 |
| | | Secured Defaulted Supplemental | 5.06 | .00 | .00 | 5.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 535.31 | .00 | .00 | 535.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 338,606.90 | -1.03 | .00 | 338,605.87 |
| | | Unsecured | 3,169.57 | .84 | .00 | 3,170.41 |
| | | Secured Supplemental | 13,069.16 | .00 | .00 | 13,069.16 |
| | | Secured Defaulted Master | 22,724.07 | 5.67 | .00 | 22,729.74 |
| | | Secured Defaulted Supplemental | 3,601.51 | .95 | .00 | 3,602.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 381,171.21 | 6.43 | .00 | 381,177.64 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 18.86 | .00 | .00 | 18.86 |
| | | Unsecured | .17 | .00 | .00 | .17 |
| | | Secured Supplemental | .72 | .00 | .00 | .72 |
| | | Secured Defaulted Master | 1.28 | .00 | .00 | 1.28 |
| | | Secured Defaulted Supplemental | .21 | .00 | .00 | .21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21.24 | .00 | .00 | 21.24 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,909.86 | .00 | .00 | 1,909.86 |
| | | Unsecured | 17.87 | .00 | .00 | 17.87 |
| | | Secured Supplemental | 73.70 | .00 | .00 | 73.70 |
| | | Secured Defaulted Master | 128.18 | .00 | .00 | 128.18 |
| | | Secured Defaulted Supplemental | 20.31 | .00 | .00 | 20.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,149.92 | .00 | .00 | 2,149.92 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 5,556.02 | .00 | .00 | 5,556.02 |
| | | Unsecured | 51.99 | .00 | .00 | 51.99 |
| | | Secured Supplemental | 214.45 | .00 | .00 | 214.45 |
| | | Secured Defaulted Master | 372.87 | .00 | .00 | 372.87 |
| | | Secured Defaulted Supplemental | 59.09 | .00 | .00 | 59.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,254.42 | .00 | .00 | 6,254.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,550,994.23 | 6,668.24 | .00 | 1,557,662.47 |
| | | Unsecured | 14,495.61 | 63.17 | .00 | 14,558.78 |
| | | Secured Supplemental | 59,670.31 | 15.79 | .00 | 59,686.10 |
| | | Secured Defaulted Master | 104,202.10 | 425.70 | .00 | 104,627.80 |
| | | Secured Defaulted Supplemental | 16,470.48 | 71.77 | .00 | 16,542.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 138.05 Adj Gross Coll | 1,745,832.73 | 7,244.67 | .00 | 1,753,077.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,403,289.62 | .00 | .00 | 5,403,289.62 |
| | | Unsecured | 487,258.55 | .00 | .00 | 487,258.55 |
| | | Secured Supplemental | 135,729.02 | .00 | .00 | 135,729.02 |
| | | Secured Defaulted Master | 107,587.29 | .00 | .00 | 107,587.29 |
| | | Secured Defaulted Supplemental | 2,399.61 | .00 | .00 | 2,399.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,136,264.09 | .00 | .00 | 6,136,264.09 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,232.36 | .00 | .00 | 1,232.36 |
| | | Unsecured | 111.14 | .00 | .00 | 111.14 |
| | | Secured Supplemental | 30.95 | .00 | .00 | 30.95 |
| | | Secured Defaulted Master | 24.56 | .00 | .00 | 24.56 |
| | | Secured Defaulted Supplemental | .55 | .00 | .00 | .55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,399.56 | .00 | .00 | 1,399.56 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 315,093.62 | .00 | .00 | 315,093.62 |
| | | Unsecured | 28,416.12 | .00 | .00 | 28,416.12 |
| | | Secured Supplemental | 7,915.08 | .00 | .00 | 7,915.08 |
| | | Secured Defaulted Master | 6,273.97 | .00 | .00 | 6,273.97 |
| | | Secured Defaulted Supplemental | 139.93 | .00 | .00 | 139.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 357,838.72 | .00 | .00 | 357,838.72 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 81,284.63 | .00 | .00 | 81,284.63 |
| | | Unsecured | 7,331.52 | .00 | .00 | 7,331.52 |
| | | Secured Supplemental | 2,042.12 | .00 | .00 | 2,042.12 |
| | | Secured Defaulted Master | 1,618.73 | .00 | .00 | 1,618.73 |
| | | Secured Defaulted Supplemental | 36.10 | .00 | .00 | 36.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,313.10 | .00 | .00 | 92,313.10 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 28,995.70 | .00 | .00 | 28,995.70 |
| | | Unsecured | 2,618.76 | .00 | .00 | 2,618.76 |
| | | Secured Supplemental | 728.36 | .00 | .00 | 728.36 |
| | | Secured Defaulted Master | 577.36 | .00 | .00 | 577.36 |
| | | Secured Defaulted Supplemental | 12.87 | .00 | .00 | 12.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,933.05 | .00 | .00 | 32,933.05 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 164,118.62 | .00 | .00 | 164,118.62 |
| | | Unsecured | 14,822.43 | .00 | .00 | 14,822.43 |
| | | Secured Supplemental | 4,122.62 | .00 | .00 | 4,122.62 |
| | | Secured Defaulted Master | 3,267.83 | .00 | .00 | 3,267.83 |
| | | Secured Defaulted Supplemental | 72.89 | .00 | .00 | 72.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 186,404.39 | .00 | .00 | 186,404.39 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 4,040.01 | .00 | .00 | 4,040.01 |
| | | Unsecured | 364.35 | .00 | .00 | 364.35 |
| | | Secured Supplemental | 101.49 | .00 | .00 | 101.49 |
| | | Secured Defaulted Master | 80.45 | .00 | .00 | 80.45 |
| | | Secured Defaulted Supplemental | 1.79 | .00 | .00 | 1.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,588.09 | .00 | .00 | 4,588.09 |
| 140.01 | CITY-CULVER CITY TD #1 | | | | | |
| | | Secured Master | 1,337,610.96 | .00 | .00 | 1,337,610.96 |
| | | Unsecured | 120,629.88 | .00 | .00 | 120,629.88 |
| | | Secured Supplemental | 33,600.44 | .00 | .00 | 33,600.44 |
| | | Secured Defaulted Master | 26,633.82 | .00 | .00 | 26,633.82 |
| | | Secured Defaulted Supplemental | 594.03 | .00 | .00 | 594.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,519,069.13 | .00 | .00 | 1,519,069.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 43,711.08 | .00 | 43,711.08 |
| | | Unsecured | .00 | 3,941.89 | .00 | 3,941.89 |
| | | Secured Supplemental | .00 | 1,094.46 | .00 | 1,094.46 |
| | | Secured Defaulted Master | .00 | 870.46 | .00 | 870.46 |
| | | Secured Defaulted Supplemental | .00 | 19.41 | .00 | 19.41 |
| | | Manual ATE/YE Adjustment | .00 | -1.40 | .00 | -1.40 |
| | | Total Adj Gross Coll | .00 | 49,635.90 | .00 | 49,635.90 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 15,284.65 | .00 | .00 | 15,284.65 |
| | | Unsecured | 1,378.42 | .00 | .00 | 1,378.42 |
| | | Secured Supplemental | 383.94 | .00 | .00 | 383.94 |
| | | Secured Defaulted Master | 304.35 | .00 | .00 | 304.35 |
| | | Secured Defaulted Supplemental | 6.79 | .00 | .00 | 6.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,358.15 | .00 | .00 | 17,358.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30,334.71 | .00 | .00 | 30,334.71 |
| | | Unsecured | 2,735.69 | .00 | .00 | 2,735.69 |
| | | Secured Supplemental | 761.99 | .00 | .00 | 761.99 |
| | | Secured Defaulted Master | 604.00 | .00 | .00 | 604.00 |
| | | Secured Defaulted Supplemental | 13.47 | .00 | .00 | 13.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,449.86 | .00 | .00 | 34,449.86 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 326,190.53 | .00 | .00 | 326,190.53 |
| | | Unsecured | 29,416.88 | .00 | .00 | 29,416.88 |
| | | Secured Supplemental | 8,193.82 | .00 | .00 | 8,193.82 |
| | | Secured Defaulted Master | 6,494.94 | .00 | .00 | 6,494.94 |
| | | Secured Defaulted Supplemental | 144.86 | .00 | .00 | 144.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 370,441.03 | .00 | .00 | 370,441.03 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 3,372.82 | .00 | .00 | 3,372.82 |
| | | Unsecured | 304.19 | .00 | .00 | 304.19 |
| | | Secured Supplemental | 84.72 | .00 | .00 | 84.72 |
| | | Secured Defaulted Master | 67.14 | .00 | .00 | 67.14 |
| | | Secured Defaulted Supplemental | 1.50 | .00 | .00 | 1.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,830.37 | .00 | .00 | 3,830.37 |
| 850.03 | CULVER CITY UNIFIED SCHOOL DIST | Secured Master | 2,322,055.86 | .00 | .00 | 2,322,055.86 |
| | | Unsecured | 222,323.27 | .00 | .00 | 222,323.27 |
| | | Secured Supplemental | 54,678.51 | .00 | .00 | 54,678.51 |
| | | Secured Defaulted Master | 47,788.19 | .00 | .00 | 47,788.19 |
| | | Secured Defaulted Supplemental | 1,066.52 | .00 | .00 | 1,066.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,647,912.35 | .00 | .00 | 2,647,912.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,564.46 | .00 | .00 | 15,564.46 |
| | | Unsecured | -138.71 | .00 | .00 | -138.71 |
| | | Secured Supplemental | 128.89 | .00 | .00 | 128.89 |
| | | Secured Defaulted Master | 93.25 | .00 | .00 | 93.25 |
| | | Secured Defaulted Supplemental | .06 | .00 | .00 | .06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,647.95 | .00 | .00 | 15,647.95 |
| 850.07 | DEV.CTR.HDCPD.MINOR-CULVER CITY | Secured Master | 12,532.46 | .00 | .00 | 12,532.46 |
| | | Unsecured | 1,259.52 | .00 | .00 | 1,259.52 |
| | | Secured Supplemental | 303.79 | .00 | .00 | 303.79 |
| | | Secured Defaulted Master | 266.23 | .00 | .00 | 266.23 |
| | | Secured Defaulted Supplemental | 6.01 | .00 | .00 | 6.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,368.01 | .00 | .00 | 14,368.01 |
| 850.20 | CULVER CITY CHILDREN,S CTR.FD. | Secured Master | 32,383.19 | .00 | .00 | 32,383.19 |
| | | Unsecured | 3,703.95 | .00 | .00 | 3,703.95 |
| | | Secured Supplemental | 850.57 | .00 | .00 | 850.57 |
| | | Secured Defaulted Master | 750.57 | .00 | .00 | 750.57 |
| | | Secured Defaulted Supplemental | 17.49 | .00 | .00 | 17.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,705.77 | .00 | .00 | 37,705.77 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 74,327.26 | .00 | .00 | 74,327.26 |
| | | Unsecured | -5,692.94 | -1.40 | .00 | -5,694.34 |
| | | Secured Supplemental | 5,605.77 | .00 | .00 | 5,605.77 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | 1.40 | .00 | 1.40 |
| | | Total Adj Gross Coll | 74,240.09 | .00 | .00 | 74,240.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4.14 | .00 | .00 | 4.14 |
| | | Unsecured | -.30 | .00 | .00 | -.30 |
| | | Secured Supplemental | .31 | .00 | .00 | .31 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.15 | .00 | .00 | 4.15 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 419.23 | .00 | .00 | 419.23 |
| | | Unsecured | -32.10 | .00 | .00 | -32.10 |
| | | Secured Supplemental | 31.61 | .00 | .00 | 31.61 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 418.74 | .00 | .00 | 418.74 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 1,219.59 | .00 | .00 | 1,219.59 |
| | | Unsecured | -93.41 | .00 | .00 | -93.41 |
| | | Secured Supplemental | 91.98 | .00 | .00 | 91.98 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,218.16 | .00 | .00 | 1,218.16 |
| | | Secured Master | 10,169,354.42 | 43,711.08 | .00 | 10,213,065.50 |
| | | Unsecured | 916,717.21 | 3,940.49 | .00 | 920,657.70 |
| | | Secured Supplemental | 255,385.98 | 1,094.46 | .00 | 256,480.44 |
| | | Secured Defaulted Master | 202,432.68 | 870.46 | .00 | 203,303.14 |
| | | Secured Defaulted Supplemental | 4,514.47 | 19.41 | .00 | 4,533.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 140.04 Adj Gross Coll | 11,548,404.76 | 49,635.90 | .00 | 11,598,040.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,382,416.93 | .00 | .00 | 3,382,416.93 |
| | | Unsecured | 94,167.52 | .00 | .00 | 94,167.52 |
| | | Secured Supplemental | 32,911.86 | .00 | .00 | 32,911.86 |
| | | Secured Defaulted Master | 102,523.98 | .00 | .00 | 102,523.98 |
| | | Secured Defaulted Supplemental | 10,711.83 | .00 | .00 | 10,711.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,622,732.12 | .00 | .00 | 3,622,732.12 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 771.47 | .00 | .00 | 771.47 |
| | | Unsecured | 21.47 | .00 | .00 | 21.47 |
| | | Secured Supplemental | 7.51 | .00 | .00 | 7.51 |
| | | Secured Defaulted Master | 23.39 | .00 | .00 | 23.39 |
| | | Secured Defaulted Supplemental | 2.44 | .00 | .00 | 2.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 826.28 | .00 | .00 | 826.28 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 197,243.27 | .00 | .00 | 197,243.27 |
| | | Unsecured | 5,491.30 | .00 | .00 | 5,491.30 |
| | | Secured Supplemental | 1,919.23 | .00 | .00 | 1,919.23 |
| | | Secured Defaulted Master | 5,978.62 | .00 | .00 | 5,978.62 |
| | | Secured Defaulted Supplemental | 624.66 | .00 | .00 | 624.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211,257.08 | .00 | .00 | 211,257.08 |
| 7.31 | L A C FIRE-FFW | Secured Master | 50,834.97 | .00 | .00 | 50,834.97 |
| | | Unsecured | 1,415.25 | .00 | .00 | 1,415.25 |
| | | Secured Supplemental | 494.63 | .00 | .00 | 494.63 |
| | | Secured Defaulted Master | 1,540.85 | .00 | .00 | 1,540.85 |
| | | Secured Defaulted Supplemental | 161.00 | .00 | .00 | 161.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,446.70 | .00 | .00 | 54,446.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,150.78 | .00 | .00 | 18,150.78 |
| | | Unsecured | 505.32 | .00 | .00 | 505.32 |
| | | Secured Supplemental | 176.62 | .00 | .00 | 176.62 |
| | | Secured Defaulted Master | 550.17 | .00 | .00 | 550.17 |
| | | Secured Defaulted Supplemental | 57.48 | .00 | .00 | 57.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,440.37 | .00 | .00 | 19,440.37 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 102,735.54 | .00 | .00 | 102,735.54 |
| | | Unsecured | 2,860.18 | .00 | .00 | 2,860.18 |
| | | Secured Supplemental | 999.64 | .00 | .00 | 999.64 |
| | | Secured Defaulted Master | 3,114.00 | .00 | .00 | 3,114.00 |
| | | Secured Defaulted Supplemental | 325.36 | .00 | .00 | 325.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 110,034.72 | .00 | .00 | 110,034.72 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 2,529.02 | .00 | .00 | 2,529.02 |
| | | Unsecured | 70.40 | .00 | .00 | 70.40 |
| | | Secured Supplemental | 24.60 | .00 | .00 | 24.60 |
| | | Secured Defaulted Master | 76.66 | .00 | .00 | 76.66 |
| | | Secured Defaulted Supplemental | 8.01 | .00 | .00 | 8.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,708.69 | .00 | .00 | 2,708.69 |
| 140.01 | CITY-CULVER CITY TD #1 | | | | | |
| | | Secured Master | 837,321.83 | .00 | .00 | 837,321.83 |
| | | Unsecured | 23,311.26 | .00 | .00 | 23,311.26 |
| | | Secured Supplemental | 8,147.37 | .00 | .00 | 8,147.37 |
| | | Secured Defaulted Master | 25,379.95 | .00 | .00 | 25,379.95 |
| | | Secured Defaulted Supplemental | 2,651.73 | .00 | .00 | 2,651.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 896,812.14 | .00 | .00 | 896,812.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 27,423.27 | .00 | 27,423.27 |
| | | Unsecured | .00 | 763.47 | .00 | 763.47 |
| | | Secured Supplemental | .00 | 266.84 | .00 | 266.84 |
| | | Secured Defaulted Master | .00 | 831.23 | .00 | 831.23 |
| | | Secured Defaulted Supplemental | .00 | 86.85 | .00 | 86.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 29,371.66 | .00 | 29,371.66 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 9,567.97 | .00 | .00 | 9,567.97 |
| | | Unsecured | 266.37 | .00 | .00 | 266.37 |
| | | Secured Supplemental | 93.10 | .00 | .00 | 93.10 |
| | | Secured Defaulted Master | 290.02 | .00 | .00 | 290.02 |
| | | Secured Defaulted Supplemental | 30.31 | .00 | .00 | 30.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,247.77 | .00 | .00 | 10,247.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,988.97 | .00 | .00 | 18,988.97 |
| | | Unsecured | 528.65 | .00 | .00 | 528.65 |
| | | Secured Supplemental | 184.76 | .00 | .00 | 184.76 |
| | | Secured Defaulted Master | 575.57 | .00 | .00 | 575.57 |
| | | Secured Defaulted Supplemental | 60.14 | .00 | .00 | 60.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,338.09 | .00 | .00 | 20,338.09 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 204,189.73 | .00 | .00 | 204,189.73 |
| | | Unsecured | 5,684.69 | .00 | .00 | 5,684.69 |
| | | Secured Supplemental | 1,986.82 | .00 | .00 | 1,986.82 |
| | | Secured Defaulted Master | 6,189.17 | .00 | .00 | 6,189.17 |
| | | Secured Defaulted Supplemental | 646.66 | .00 | .00 | 646.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 218,697.07 | .00 | .00 | 218,697.07 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 2,111.30 | .00 | .00 | 2,111.30 |
| | | Unsecured | 58.77 | .00 | .00 | 58.77 |
| | | Secured Supplemental | 20.55 | .00 | .00 | 20.55 |
| | | Secured Defaulted Master | 64.00 | .00 | .00 | 64.00 |
| | | Secured Defaulted Supplemental | 6.69 | .00 | .00 | 6.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,261.31 | .00 | .00 | 2,261.31 |
| 850.03 | CULVER CITY UNIFIED SCHOOL DIST | Secured Master | 1,484,490.42 | .00 | .00 | 1,484,490.42 |
| | | Unsecured | 41,328.61 | .00 | .00 | 41,328.61 |
| | | Secured Supplemental | 14,444.50 | .00 | .00 | 14,444.50 |
| | | Secured Defaulted Master | 44,996.21 | .00 | .00 | 44,996.21 |
| | | Secured Defaulted Supplemental | 4,701.28 | .00 | .00 | 4,701.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,589,961.02 | .00 | .00 | 1,589,961.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 56,310.35 | .00 | .00 | 56,310.35 |
| | | Unsecured | 1,567.69 | .00 | .00 | 1,567.69 |
| | | Secured Supplemental | 547.92 | .00 | .00 | 547.92 |
| | | Secured Defaulted Master | 1,706.81 | .00 | .00 | 1,706.81 |
| | | Secured Defaulted Supplemental | 178.33 | .00 | .00 | 178.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,311.10 | .00 | .00 | 60,311.10 |
| 850.07 | DEV.CTR.HDCPD.MINOR-CULVER CITY | Secured Master | 6,315.51 | .00 | .00 | 6,315.51 |
| | | Unsecured | 175.82 | .00 | .00 | 175.82 |
| | | Secured Supplemental | 61.45 | .00 | .00 | 61.45 |
| | | Secured Defaulted Master | 191.45 | .00 | .00 | 191.45 |
| | | Secured Defaulted Supplemental | 20.01 | .00 | .00 | 20.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,764.24 | .00 | .00 | 6,764.24 |
| 850.20 | CULVER CITY CHILDREN,S CTR.FD. | Secured Master | 3,527.85 | .00 | .00 | 3,527.85 |
| | | Unsecured | 98.21 | .00 | .00 | 98.21 |
| | | Secured Supplemental | 34.33 | .00 | .00 | 34.33 |
| | | Secured Defaulted Master | 106.94 | .00 | .00 | 106.94 |
| | | Secured Defaulted Supplemental | 11.18 | .00 | .00 | 11.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,778.51 | .00 | .00 | 3,778.51 |
| | | Secured Master | 6,377,505.91 | 27,423.27 | .00 | 6,404,929.18 |
| | | Unsecured | 177,551.51 | 763.47 | .00 | 178,314.98 |
| | | Secured Supplemental | 62,054.89 | 266.84 | .00 | 62,321.73 |
| | | Secured Defaulted Master | 193,307.79 | 831.23 | .00 | 194,139.02 |
| | | Secured Defaulted Supplemental | 20,197.11 | 86.85 | .00 | 20,283.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 140.05 Adj Gross Coll | 6,830,617.21 | 29,371.66 | .00 | 6,859,988.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,458,619.19 | .00 | .00 | 6,458,619.19 |
| | | Unsecured | 1,679,319.13 | .00 | .00 | 1,679,319.13 |
| | | Secured Supplemental | 128,697.67 | .00 | .00 | 128,697.67 |
| | | Secured Defaulted Master | 54,211.48 | .00 | .00 | 54,211.48 |
| | | Secured Defaulted Supplemental | 4,552.36 | .00 | .00 | 4,552.36 |
| | | Manual ATE/YE Adjustment | -71,382.37 | .00 | .00 | -71,382.37 |
| | | Total Adj Gross Coll | 8,254,017.46 | .00 | .00 | 8,254,017.46 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,473.02 | .00 | .00 | 1,473.02 |
| | | Unsecured | 418.64 | .00 | .00 | 418.64 |
| | | Secured Supplemental | 29.36 | .00 | .00 | 29.36 |
| | | Secured Defaulted Master | 12.37 | .00 | .00 | 12.37 |
| | | Secured Defaulted Supplemental | 1.04 | .00 | .00 | 1.04 |
| | | Manual ATE/YE Adjustment | -16.58 | .00 | .00 | -16.58 |
| | | Total Adj Gross Coll | 1,917.85 | .00 | .00 | 1,917.85 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 376,629.89 | .00 | .00 | 376,629.89 |
| | | Unsecured | 98,274.59 | .00 | .00 | 98,274.59 |
| | | Secured Supplemental | 7,504.92 | .00 | .00 | 7,504.92 |
| | | Secured Defaulted Master | 3,161.31 | .00 | .00 | 3,161.31 |
| | | Secured Defaulted Supplemental | 265.47 | .00 | .00 | 265.47 |
| | | Manual ATE/YE Adjustment | -4,165.57 | .00 | .00 | -4,165.57 |
| | | Total Adj Gross Coll | 481,670.61 | .00 | .00 | 481,670.61 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 97,067.86 | .00 | .00 | 97,067.86 |
| | | Unsecured | 25,212.08 | .00 | .00 | 25,212.08 |
| | | Secured Supplemental | 1,934.22 | .00 | .00 | 1,934.22 |
| | | Secured Defaulted Master | 814.76 | .00 | .00 | 814.76 |
| | | Secured Defaulted Supplemental | 68.42 | .00 | .00 | 68.42 |
| | | Manual ATE/YE Adjustment | -1,072.59 | .00 | .00 | -1,072.59 |
| | | Total Adj Gross Coll | 124,024.75 | .00 | .00 | 124,024.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,658.40 | .00 | .00 | 34,658.40 |
| | | Unsecured | 9,198.00 | .00 | .00 | 9,198.00 |
| | | Secured Supplemental | 690.62 | .00 | .00 | 690.62 |
| | | Secured Defaulted Master | 290.91 | .00 | .00 | 290.91 |
| | | Secured Defaulted Supplemental | 24.42 | .00 | .00 | 24.42 |
| | | Manual ATE/YE Adjustment | -384.65 | .00 | .00 | -384.65 |
| | | Total Adj Gross Coll | 44,477.70 | .00 | .00 | 44,477.70 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 196,170.34 | .00 | .00 | 196,170.34 |
| | | Unsecured | 51,806.56 | .00 | .00 | 51,806.56 |
| | | Secured Supplemental | 3,908.99 | .00 | .00 | 3,908.99 |
| | | Secured Defaulted Master | 1,646.59 | .00 | .00 | 1,646.59 |
| | | Secured Defaulted Supplemental | 138.26 | .00 | .00 | 138.26 |
| | | Manual ATE/YE Adjustment | -2,174.96 | .00 | .00 | -2,174.96 |
| | | Total Adj Gross Coll | 251,495.78 | .00 | .00 | 251,495.78 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 4,829.07 | .00 | .00 | 4,829.07 |
| | | Unsecured | 1,219.06 | .00 | .00 | 1,219.06 |
| | | Secured Supplemental | 96.22 | .00 | .00 | 96.22 |
| | | Secured Defaulted Master | 40.54 | .00 | .00 | 40.54 |
| | | Secured Defaulted Supplemental | 3.41 | .00 | .00 | 3.41 |
| | | Manual ATE/YE Adjustment | -53.06 | .00 | .00 | -53.06 |
| | | Total Adj Gross Coll | 6,135.24 | .00 | .00 | 6,135.24 |
| 140.01 | CITY-CULVER CITY TD #1 | | | | | |
| | | Secured Master | 1,598,840.05 | .00 | .00 | 1,598,840.05 |
| | | Unsecured | 416,846.18 | .00 | .00 | 416,846.18 |
| | | Secured Supplemental | 31,859.29 | .00 | .00 | 31,859.29 |
| | | Secured Defaulted Master | 13,420.13 | .00 | .00 | 13,420.13 |
| | | Secured Defaulted Supplemental | 1,126.96 | .00 | .00 | 1,126.96 |
| | | Manual ATE/YE Adjustment | -17,680.44 | .00 | .00 | -17,680.44 |
| | | Total Adj Gross Coll | 2,044,412.17 | .00 | .00 | 2,044,412.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52,363.81 | .00 | 52,363.81 |
| | | Unsecured | .00 | 13,642.63 | .00 | 13,642.63 |
| | | Secured Supplemental | .00 | 1,043.43 | .00 | 1,043.43 |
| | | Secured Defaulted Master | .00 | 439.53 | .00 | 439.53 |
| | | Secured Defaulted Supplemental | .00 | 36.91 | .00 | 36.91 |
| | | Manual ATE/YE Adjustment | .00 | -33.42 | .00 | -33.42 |
| | | Total Adj Gross Coll | .00 | 67,492.89 | .00 | 67,492.89 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 18,269.67 | .00 | .00 | 18,269.67 |
| | | Unsecured | 4,726.42 | .00 | .00 | 4,726.42 |
| | | Secured Supplemental | 364.05 | .00 | .00 | 364.05 |
| | | Secured Defaulted Master | 153.36 | .00 | .00 | 153.36 |
| | | Secured Defaulted Supplemental | 12.89 | .00 | .00 | 12.89 |
| | | Manual ATE/YE Adjustment | -201.72 | .00 | .00 | -201.72 |
| | | Total Adj Gross Coll | 23,324.67 | .00 | .00 | 23,324.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 36,258.85 | .00 | .00 | 36,258.85 |
| | | Unsecured | 9,367.86 | .00 | .00 | 9,367.86 |
| | | Secured Supplemental | 722.51 | .00 | .00 | 722.51 |
| | | Secured Defaulted Master | 304.35 | .00 | .00 | 304.35 |
| | | Secured Defaulted Supplemental | 25.56 | .00 | .00 | 25.56 |
| | | Manual ATE/YE Adjustment | -400.23 | .00 | .00 | -400.23 |
| | | Total Adj Gross Coll | 46,278.90 | .00 | .00 | 46,278.90 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 389,893.83 | .00 | .00 | 389,893.83 |
| | | Unsecured | 101,729.94 | .00 | .00 | 101,729.94 |
| | | Secured Supplemental | 7,769.22 | .00 | .00 | 7,769.22 |
| | | Secured Defaulted Master | 3,272.65 | .00 | .00 | 3,272.65 |
| | | Secured Defaulted Supplemental | 274.82 | .00 | .00 | 274.82 |
| | | Manual ATE/YE Adjustment | -4,312.22 | .00 | .00 | -4,312.22 |
| | | Total Adj Gross Coll | 498,628.24 | .00 | .00 | 498,628.24 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 4,031.48 | .00 | .00 | 4,031.48 |
| | | Unsecured | 992.96 | .00 | .00 | 992.96 |
| | | Secured Supplemental | 80.33 | .00 | .00 | 80.33 |
| | | Secured Defaulted Master | 33.84 | .00 | .00 | 33.84 |
| | | Secured Defaulted Supplemental | 2.85 | .00 | .00 | 2.85 |
| | | Manual ATE/YE Adjustment | -44.08 | .00 | .00 | -44.08 |
| | | Total Adj Gross Coll | 5,097.38 | .00 | .00 | 5,097.38 |
| 850.03 | CULVER CITY UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 2,832,761.06 | .00 | .00 | 2,832,761.06 |
| | | Unsecured | 872,413.43 | .00 | .00 | 872,413.43 |
| | | Secured Supplemental | 56,483.42 | .00 | .00 | 56,483.42 |
| | | Secured Defaulted Master | 23,792.60 | .00 | .00 | 23,792.60 |
| | | Secured Defaulted Supplemental | 1,997.97 | .00 | .00 | 1,997.97 |
| | | Manual ATE/YE Adjustment | -32,469.66 | .00 | .00 | -32,469.66 |
| | | Total Adj Gross Coll | 3,754,978.82 | .00 | .00 | 3,754,978.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 107,453.53 | .00 | .00 | 107,453.53 |
| | | Unsecured | 33,092.41 | .00 | .00 | 33,092.41 |
| | | Secured Supplemental | 2,142.56 | .00 | .00 | 2,142.56 |
| | | Secured Defaulted Master | 902.51 | .00 | .00 | 902.51 |
| | | Secured Defaulted Supplemental | 75.78 | .00 | .00 | 75.78 |
| | | Manual ATE/YE Adjustment | -1,231.65 | .00 | .00 | -1,231.65 |
| | | Total Adj Gross Coll | 142,435.14 | .00 | .00 | 142,435.14 |
| 850.07 | DEV.CTR.HDCPD.MINOR-CULVER CITY | Secured Master | 12,051.43 | .00 | .00 | 12,051.43 |
| | | Unsecured | 3,711.09 | .00 | .00 | 3,711.09 |
| | | Secured Supplemental | 240.30 | .00 | .00 | 240.30 |
| | | Secured Defaulted Master | 101.22 | .00 | .00 | 101.22 |
| | | Secured Defaulted Supplemental | 8.50 | .00 | .00 | 8.50 |
| | | Manual ATE/YE Adjustment | -138.13 | .00 | .00 | -138.13 |
| | | Total Adj Gross Coll | 15,974.41 | .00 | .00 | 15,974.41 |
| 850.20 | CULVER CITY CHILDREN,S CTR.FD. | Secured Master | 6,731.93 | .00 | .00 | 6,731.93 |
| | | Unsecured | 2,072.07 | .00 | .00 | 2,072.07 |
| | | Secured Supplemental | 134.23 | .00 | .00 | 134.23 |
| | | Secured Defaulted Master | 56.55 | .00 | .00 | 56.55 |
| | | Secured Defaulted Supplemental | 4.74 | .00 | .00 | 4.74 |
| | | Manual ATE/YE Adjustment | -77.15 | .00 | .00 | -77.15 |
| | | Total Adj Gross Coll | 8,922.37 | .00 | .00 | 8,922.37 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 1,850.20 | .00 | .00 | 1,850.20 |
| | | Unsecured | -134,789.41 | -33.42 | .00 | -134,822.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 132,939.21 | 33.42 | .00 | 132,972.63 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -3.63 | .00 | .00 | -3.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 3.54 | .00 | .00 | 3.54 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 10.42 | .00 | .00 | 10.42 |
| | | Unsecured | -697.12 | .00 | .00 | -697.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 686.70 | .00 | .00 | 686.70 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 30.35 | .00 | .00 | 30.35 |
| | | Unsecured | -2,205.96 | .00 | .00 | -2,205.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 2,175.61 | .00 | .00 | 2,175.61 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| | | Secured Master | 12,177,630.66 | 52,363.81 | .00 | 12,229,994.47 |
| | | Unsecured | 3,172,704.30 | 13,609.21 | .00 | 3,186,313.51 |
| | | Secured Supplemental | 242,657.91 | 1,043.43 | .00 | 243,701.34 |
| | | Secured Defaulted Master | 102,215.17 | 439.53 | .00 | 102,654.70 |
| | | Secured Defaulted Supplemental | 8,583.45 | 36.91 | .00 | 8,620.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 140.06 Adj Gross Coll | 15,703,791.49 | 67,492.89 | .00 | 15,771,284.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

140.07 CULVER CITY - COMPONENT AREA

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 1,565,319.80 | .00 | .00 | 1,565,319.80 |
| | | Unsecured | 111,708.42 | .00 | .00 | 111,708.42 |
| | | Secured Supplemental | 23,196.80 | .00 | .00 | 23,196.80 |
| | | Secured Defaulted Master | 25,448.12 | .00 | .00 | 25,448.12 |
| | | Secured Defaulted Supplemental | 2,361.92 | .00 | .00 | 2,361.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,728,035.06 | .00 | .00 | 1,728,035.06 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 357.08 | .00 | .00 | 357.08 |
| | | Unsecured | 25.47 | .00 | .00 | 25.47 |
| | | Secured Supplemental | 5.29 | .00 | .00 | 5.29 |
| | | Secured Defaulted Master | 5.83 | .00 | .00 | 5.83 |
| | | Secured Defaulted Supplemental | .53 | .00 | .00 | .53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 394.20 | .00 | .00 | 394.20 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 91,278.04 | .00 | .00 | 91,278.04 |
| | | Unsecured | 6,514.07 | .00 | .00 | 6,514.07 |
| | | Secured Supplemental | 1,352.71 | .00 | .00 | 1,352.71 |
| | | Secured Defaulted Master | 1,491.48 | .00 | .00 | 1,491.48 |
| | | Secured Defaulted Supplemental | 137.74 | .00 | .00 | 137.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100,774.04 | .00 | .00 | 100,774.04 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 23,524.68 | .00 | .00 | 23,524.68 |
| | | Unsecured | 1,678.87 | .00 | .00 | 1,678.87 |
| | | Secured Supplemental | 348.63 | .00 | .00 | 348.63 |
| | | Secured Defaulted Master | 384.41 | .00 | .00 | 384.41 |
| | | Secured Defaulted Supplemental | 35.50 | .00 | .00 | 35.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,972.09 | .00 | .00 | 25,972.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,390.89 | .00 | .00 | 8,390.89 |
| | | Unsecured | 599.43 | .00 | .00 | 599.43 |
| | | Secured Supplemental | 124.48 | .00 | .00 | 124.48 |
| | | Secured Defaulted Master | 157.74 | .00 | .00 | 157.74 |
| | | Secured Defaulted Supplemental | 12.68 | .00 | .00 | 12.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,285.22 | .00 | .00 | 9,285.22 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 47,493.71 | .00 | .00 | 47,493.71 |
| | | Unsecured | 3,392.89 | .00 | .00 | 3,392.89 |
| | | Secured Supplemental | 704.57 | .00 | .00 | 704.57 |
| | | Secured Defaulted Master | 892.75 | .00 | .00 | 892.75 |
| | | Secured Defaulted Supplemental | 71.74 | .00 | .00 | 71.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,555.66 | .00 | .00 | 52,555.66 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 1,170.31 | .00 | .00 | 1,170.31 |
| | | Unsecured | 83.53 | .00 | .00 | 83.53 |
| | | Secured Supplemental | 17.34 | .00 | .00 | 17.34 |
| | | Secured Defaulted Master | 19.13 | .00 | .00 | 19.13 |
| | | Secured Defaulted Supplemental | 1.77 | .00 | .00 | 1.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,292.08 | .00 | .00 | 1,292.08 |
| 140.01 | CITY-CULVER CITY TD #1 | | | | | |
| | | Secured Master | 387,471.79 | .00 | .00 | 387,471.79 |
| | | Unsecured | 27,655.37 | .00 | .00 | 27,655.37 |
| | | Secured Supplemental | 5,742.40 | .00 | .00 | 5,742.40 |
| | | Secured Defaulted Master | 6,323.81 | .00 | .00 | 6,323.81 |
| | | Secured Defaulted Supplemental | 584.71 | .00 | .00 | 584.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 427,778.08 | .00 | .00 | 427,778.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 12,689.97 | .00 | 12,689.97 |
| | | Unsecured | .00 | 905.68 | .00 | 905.68 |
| | | Secured Supplemental | .00 | 188.07 | .00 | 188.07 |
| | | Secured Defaulted Master | .00 | 207.37 | .00 | 207.37 |
| | | Secured Defaulted Supplemental | .00 | 19.15 | .00 | 19.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,010.24 | .00 | 14,010.24 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,427.75 | .00 | .00 | 4,427.75 |
| | | Unsecured | 315.98 | .00 | .00 | 315.98 |
| | | Secured Supplemental | 65.62 | .00 | .00 | 65.62 |
| | | Secured Defaulted Master | 72.35 | .00 | .00 | 72.35 |
| | | Secured Defaulted Supplemental | 6.68 | .00 | .00 | 6.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,888.38 | .00 | .00 | 4,888.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

140.07 CULVER CITY - COMPONENT AREA

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 8,787.44 | .00 | .00 | 8,787.44 |
| | | Unsecured | 627.12 | .00 | .00 | 627.12 |
| | | Secured Supplemental | 130.23 | .00 | .00 | 130.23 |
| | | Secured Defaulted Master | 143.59 | .00 | .00 | 143.59 |
| | | Secured Defaulted Supplemental | 13.26 | .00 | .00 | 13.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,701.64 | .00 | .00 | 9,701.64 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 94,492.72 | .00 | .00 | 94,492.72 |
| | | Unsecured | 6,743.47 | .00 | .00 | 6,743.47 |
| | | Secured Supplemental | 1,400.34 | .00 | .00 | 1,400.34 |
| | | Secured Defaulted Master | 1,544.02 | .00 | .00 | 1,544.02 |
| | | Secured Defaulted Supplemental | 142.59 | .00 | .00 | 142.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104,323.14 | .00 | .00 | 104,323.14 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 977.14 | .00 | .00 | 977.14 |
| | | Unsecured | 69.72 | .00 | .00 | 69.72 |
| | | Secured Supplemental | 14.48 | .00 | .00 | 14.48 |
| | | Secured Defaulted Master | 15.96 | .00 | .00 | 15.96 |
| | | Secured Defaulted Supplemental | 1.48 | .00 | .00 | 1.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,078.78 | .00 | .00 | 1,078.78 |
| 850.03 | CULVER CITY UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 686,975.15 | .00 | .00 | 686,975.15 |
| | | Unsecured | 49,026.14 | .00 | .00 | 49,026.14 |
| | | Secured Supplemental | 10,180.73 | .00 | .00 | 10,180.73 |
| | | Secured Defaulted Master | 11,225.22 | .00 | .00 | 11,225.22 |
| | | Secured Defaulted Supplemental | 1,036.62 | .00 | .00 | 1,036.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 758,443.86 | .00 | .00 | 758,443.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

140.07 CULVER CITY - COMPONENT AREA

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 850.06 | CO.SCH.SERV.FD.- CULVER CITY | Secured Master | 26,058.58 | .00 | .00 | 26,058.58 |
| | | Unsecured | 1,859.68 | .00 | .00 | 1,859.68 |
| | | Secured Supplemental | 386.18 | .00 | .00 | 386.18 |
| | | Secured Defaulted Master | 425.79 | .00 | .00 | 425.79 |
| | | Secured Defaulted Supplemental | 39.32 | .00 | .00 | 39.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,769.55 | .00 | .00 | 28,769.55 |
| 850.07 | DEV.CTR.HDCPD.MINOR-CULVER CITY | Secured Master | 2,922.65 | .00 | .00 | 2,922.65 |
| | | Unsecured | 208.57 | .00 | .00 | 208.57 |
| | | Secured Supplemental | 43.32 | .00 | .00 | 43.32 |
| | | Secured Defaulted Master | 47.75 | .00 | .00 | 47.75 |
| | | Secured Defaulted Supplemental | 4.41 | .00 | .00 | 4.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,226.70 | .00 | .00 | 3,226.70 |
| 850.20 | CULVER CITY CHILDREN,S CTR.FD. | Secured Master | 1,632.62 | .00 | .00 | 1,632.62 |
| | | Unsecured | 116.51 | .00 | .00 | 116.51 |
| | | Secured Supplemental | 24.20 | .00 | .00 | 24.20 |
| | | Secured Defaulted Master | 26.68 | .00 | .00 | 26.68 |
| | | Secured Defaulted Supplemental | 2.47 | .00 | .00 | 2.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,802.48 | .00 | .00 | 1,802.48 |
| | | Secured Master | 2,951,280.35 | 12,689.97 | .00 | 2,963,970.32 |
| | | Unsecured | 210,625.24 | 905.68 | .00 | 211,530.92 |
| | | Secured Supplemental | 43,737.32 | 188.07 | .00 | 43,925.39 |
| | | Secured Defaulted Master | 48,224.63 | 207.37 | .00 | 48,432.00 |
| | | Secured Defaulted Supplemental | 4,453.42 | 19.15 | .00 | 4,472.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 140.07 Adj Gross Coll | 3,258,320.96 | 14,010.24 | .00 | 3,272,331.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

142.02 CERRITOS - LOS CERRITOS

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 3,876,933.36 | .00 | .00 | 3,876,933.36 |
| | | Unsecured | 338,526.59 | .00 | .00 | 338,526.59 |
| | | Secured Supplemental | 77,741.10 | .00 | .00 | 77,741.10 |
| | | Secured Defaulted Master | 67,754.15 | .00 | .00 | 67,754.15 |
| | | Secured Defaulted Supplemental | 4,467.31 | .00 | .00 | 4,467.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,365,422.51 | .00 | .00 | 4,365,422.51 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,016.18 | .00 | .00 | 1,016.18 |
| | | Unsecured | 88.62 | .00 | .00 | 88.62 |
| | | Secured Supplemental | 20.37 | .00 | .00 | 20.37 |
| | | Secured Defaulted Master | 17.73 | .00 | .00 | 17.73 |
| | | Secured Defaulted Supplemental | 1.16 | .00 | .00 | 1.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,144.06 | .00 | .00 | 1,144.06 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 1,561,237.96 | .00 | .00 | 1,561,237.96 |
| | | Unsecured | 136,321.16 | .00 | .00 | 136,321.16 |
| | | Secured Supplemental | 31,305.61 | .00 | .00 | 31,305.61 |
| | | Secured Defaulted Master | 27,286.55 | .00 | .00 | 27,286.55 |
| | | Secured Defaulted Supplemental | 1,799.20 | .00 | .00 | 1,799.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,757,950.48 | .00 | .00 | 1,757,950.48 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 66,717.10 | .00 | .00 | 66,717.10 |
| | | Unsecured | 5,825.91 | .00 | .00 | 5,825.91 |
| | | Secured Supplemental | 1,337.94 | .00 | .00 | 1,337.94 |
| | | Secured Defaulted Master | 1,165.70 | .00 | .00 | 1,165.70 |
| | | Secured Defaulted Supplemental | 76.84 | .00 | .00 | 76.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 75,123.49 | .00 | .00 | 75,123.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,886.79 | .00 | .00 | 23,886.79 |
| | | Unsecured | 2,085.89 | .00 | .00 | 2,085.89 |
| | | Secured Supplemental | 479.03 | .00 | .00 | 479.03 |
| | | Secured Defaulted Master | 417.51 | .00 | .00 | 417.51 |
| | | Secured Defaulted Supplemental | 27.52 | .00 | .00 | 27.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,896.74 | .00 | .00 | 26,896.74 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 135,224.55 | .00 | .00 | 135,224.55 |
| | | Unsecured | 11,806.29 | .00 | .00 | 11,806.29 |
| | | Secured Supplemental | 2,711.31 | .00 | .00 | 2,711.31 |
| | | Secured Defaulted Master | 2,363.21 | .00 | .00 | 2,363.21 |
| | | Secured Defaulted Supplemental | 155.83 | .00 | .00 | 155.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 152,261.19 | .00 | .00 | 152,261.19 |
| 53.10 | ARTESIA CEMETERY DISTRICT | | | | | |
| | | Secured Master | 21,321.10 | .00 | .00 | 21,321.10 |
| | | Unsecured | 1,861.30 | .00 | .00 | 1,861.30 |
| | | Secured Supplemental | 427.47 | .00 | .00 | 427.47 |
| | | Secured Defaulted Master | 372.57 | .00 | .00 | 372.57 |
| | | Secured Defaulted Supplemental | 24.58 | .00 | .00 | 24.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,007.02 | .00 | .00 | 24,007.02 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 4,911.07 | .00 | .00 | 4,911.07 |
| | | Unsecured | 428.14 | .00 | .00 | 428.14 |
| | | Secured Supplemental | 98.38 | .00 | .00 | 98.38 |
| | | Secured Defaulted Master | 85.71 | .00 | .00 | 85.71 |
| | | Secured Defaulted Supplemental | 5.65 | .00 | .00 | 5.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,528.95 | .00 | .00 | 5,528.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 43,362.79 | .00 | .00 | 43,362.79 |
| | | Unsecured | 2,156.94 | .00 | .00 | 2,156.94 |
| | | Secured Supplemental | 449.93 | .00 | .00 | 449.93 |
| | | Secured Defaulted Master | 1,953.16 | .00 | .00 | 1,953.16 |
| | | Secured Defaulted Supplemental | 186.08 | .00 | .00 | 186.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,108.90 | .00 | .00 | 48,108.90 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | | | | | |
| | | Secured Master | 1.26 | .00 | .00 | 1.26 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.26 | .00 | .00 | 1.26 |
| 66.70 | CO SANIT DIST NO 19 OPERATING | | | | | |
| | | Secured Master | 110,266.40 | .00 | .00 | 110,266.40 |
| | | Unsecured | 11,148.80 | .00 | .00 | 11,148.80 |
| | | Secured Supplemental | 2,602.70 | .00 | .00 | 2,602.70 |
| | | Secured Defaulted Master | 811.22 | .00 | .00 | 811.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,829.12 | .00 | .00 | 124,829.12 |
| 142.01 | CITY-CERRITOS TD #1 | | | | | |
| | | Secured Master | 574,984.47 | .00 | .00 | 574,984.47 |
| | | Unsecured | 50,197.56 | .00 | .00 | 50,197.56 |
| | | Secured Supplemental | 11,527.50 | .00 | .00 | 11,527.50 |
| | | Secured Defaulted Master | 10,054.60 | .00 | .00 | 10,054.60 |
| | | Secured Defaulted Supplemental | 663.25 | .00 | .00 | 663.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 647,427.38 | .00 | .00 | 647,427.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 172,810.50 | .00 | .00 | 172,810.50 |
| | | Unsecured | 15,089.33 | .00 | .00 | 15,089.33 |
| | | Secured Supplemental | 3,465.21 | .00 | .00 | 3,465.21 |
| | | Secured Defaulted Master | 3,020.35 | .00 | .00 | 3,020.35 |
| | | Secured Defaulted Supplemental | 199.15 | .00 | .00 | 199.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 194,584.54 | .00 | .00 | 194,584.54 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 36,290.61 | .00 | 36,290.61 |
| | | Unsecured | .00 | 3,168.27 | .00 | 3,168.27 |
| | | Secured Supplemental | .00 | 727.57 | .00 | 727.57 |
| | | Secured Defaulted Master | .00 | 634.61 | .00 | 634.61 |
| | | Secured Defaulted Supplemental | .00 | 41.86 | .00 | 41.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 40,862.92 | .00 | 40,862.92 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,674.35 | .00 | .00 | 1,674.35 |
| | | Unsecured | 145.53 | .00 | .00 | 145.53 |
| | | Secured Supplemental | 33.45 | .00 | .00 | 33.45 |
| | | Secured Defaulted Master | 29.14 | .00 | .00 | 29.14 |
| | | Secured Defaulted Supplemental | 1.93 | .00 | .00 | 1.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,884.40 | .00 | .00 | 1,884.40 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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142.02 CERRITOS - LOS CERRITOS

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 12,597.62 | .00 | .00 | 12,597.62 |
| | | Unsecured | 1,099.48 | .00 | .00 | 1,099.48 |
| | | Secured Supplemental | 252.52 | .00 | .00 | 252.52 |
| | | Secured Defaulted Master | 220.10 | .00 | .00 | 220.10 |
| | | Secured Defaulted Supplemental | 14.51 | .00 | .00 | 14.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,184.23 | .00 | .00 | 14,184.23 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 24,989.70 | .00 | .00 | 24,989.70 |
| | | Unsecured | 2,182.20 | .00 | .00 | 2,182.20 |
| | | Secured Supplemental | 501.15 | .00 | .00 | 501.15 |
| | | Secured Defaulted Master | 436.81 | .00 | .00 | 436.81 |
| | | Secured Defaulted Supplemental | 28.80 | .00 | .00 | 28.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,138.66 | .00 | .00 | 28,138.66 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 225,768.58 | .00 | .00 | 225,768.58 |
| | | Unsecured | 19,712.12 | .00 | .00 | 19,712.12 |
| | | Secured Supplemental | 4,526.85 | .00 | .00 | 4,526.85 |
| | | Secured Defaulted Master | 3,945.69 | .00 | .00 | 3,945.69 |
| | | Secured Defaulted Supplemental | 260.16 | .00 | .00 | 260.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 254,213.40 | .00 | .00 | 254,213.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,513,693.52 | .00 | .00 | 1,513,693.52 |
| | | Unsecured | 132,166.93 | .00 | .00 | 132,166.93 |
| | | Secured Supplemental | 30,351.64 | .00 | .00 | 30,351.64 |
| | | Secured Defaulted Master | 26,455.08 | .00 | .00 | 26,455.08 |
| | | Secured Defaulted Supplemental | 1,744.38 | .00 | .00 | 1,744.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,704,411.55 | .00 | .00 | 1,704,411.55 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | Secured Master | 53,081.15 | .00 | .00 | 53,081.15 |
| | | Unsecured | 4,635.09 | .00 | .00 | 4,635.09 |
| | | Secured Supplemental | 1,064.45 | .00 | .00 | 1,064.45 |
| | | Secured Defaulted Master | 927.81 | .00 | .00 | 927.81 |
| | | Secured Defaulted Supplemental | 61.17 | .00 | .00 | 61.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,769.67 | .00 | .00 | 59,769.67 |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | Secured Master | 15,198.30 | .00 | .00 | 15,198.30 |
| | | Unsecured | 1,327.15 | .00 | .00 | 1,327.15 |
| | | Secured Supplemental | 304.80 | .00 | .00 | 304.80 |
| | | Secured Defaulted Master | 265.65 | .00 | .00 | 265.65 |
| | | Secured Defaulted Supplemental | 17.52 | .00 | .00 | 17.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,113.42 | .00 | .00 | 17,113.42 |
| 822.03 | BELLFLOWER UNIFIED SCHOOL DIST | Secured Master | 1.87 | .00 | .00 | 1.87 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.87 | .00 | .00 | 1.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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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 | .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 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| | | Secured Master | 8,439,678.67 | 36,290.61 | .00 | 8,475,969.28 |
| | | Unsecured | 736,805.03 | 3,168.27 | .00 | 739,973.30 |
| | | Secured Supplemental | 169,201.41 | 727.57 | .00 | 169,928.98 |
| | | Secured Defaulted Master | 147,582.74 | 634.61 | .00 | 148,217.35 |
| | | Secured Defaulted Supplemental | 9,735.04 | 41.86 | .00 | 9,776.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 142.02 Adj Gross Coll | 9,503,002.89 | 40,862.92 | .00 | 9,543,865.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

142.04 CERRITOS - LOS COYOTES

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|----------------------|------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 9,229,338.08 | .00 | .00 | 9,229,338.08 |
| | | Unsecured | 625,648.98 | .00 | .00 | 625,648.98 |
| | | Secured Supplemental | 56,504.63 | .00 | .00 | 56,504.63 |
| | | Secured Defaulted Master | 196,257.03 | .00 | .00 | 196,257.03 |
| | | Secured Defaulted Supplemental | 4,002.34 | .00 | .00 | 4,002.34 |
| | | Manual ATE/YE Adjustment | -70.10 | .00 | .00 | -70.10 |
| | | Total Adj Gross Coll | 10,111,680.96 | .00 | .00 | 10,111,680.96 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 2,418.53 | .00 | .00 | 2,418.53 |
| | | Unsecured | 163.94 | .00 | .00 | 163.94 |
| | | Secured Supplemental | 14.82 | .00 | .00 | 14.82 |
| | | Secured Defaulted Master | 51.40 | .00 | .00 | 51.40 |
| | | Secured Defaulted Supplemental | 1.03 | .00 | .00 | 1.03 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 2,649.70 | .00 | .00 | 2,649.70 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 3,718,337.29 | .00 | .00 | 3,718,337.29 |
| | | Unsecured | 252,357.08 | .00 | .00 | 252,357.08 |
| | | Secured Supplemental | 22,777.14 | .00 | .00 | 22,777.14 |
| | | Secured Defaulted Master | 79,019.41 | .00 | .00 | 79,019.41 |
| | | Secured Defaulted Supplemental | 1,611.65 | .00 | .00 | 1,611.65 |
| | | Manual ATE/YE Adjustment | -28.25 | .00 | .00 | -28.25 |
| | | Total Adj Gross Coll | 4,074,074.32 | .00 | .00 | 4,074,074.32 |
| 7.31 | L A C FIRE-FFW | Secured Master | 158,619.40 | .00 | .00 | 158,619.40 |
| | | Unsecured | 10,718.82 | .00 | .00 | 10,718.82 |
| | | Secured Supplemental | 969.73 | .00 | .00 | 969.73 |
| | | Secured Defaulted Master | 3,377.99 | .00 | .00 | 3,377.99 |
| | | Secured Defaulted Supplemental | 68.90 | .00 | .00 | 68.90 |
| | | Manual ATE/YE Adjustment | -1.20 | .00 | .00 | -1.20 |
| | | Total Adj Gross Coll | 173,753.64 | .00 | .00 | 173,753.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 56,909.57 | .00 | .00 | 56,909.57 |
| | | Unsecured | 3,861.19 | .00 | .00 | 3,861.19 |
| | | Secured Supplemental | 348.56 | .00 | .00 | 348.56 |
| | | Secured Defaulted Master | 1,210.55 | .00 | .00 | 1,210.55 |
| | | Secured Defaulted Supplemental | 24.65 | .00 | .00 | 24.65 |
| | | Manual ATE/YE Adjustment | -.43 | .00 | .00 | -.43 |
| | | Total Adj Gross Coll | 62,354.09 | .00 | .00 | 62,354.09 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 322,061.56 | .00 | .00 | 322,061.56 |
| | | Unsecured | 21,855.91 | .00 | .00 | 21,855.91 |
| | | Secured Supplemental | 1,972.75 | .00 | .00 | 1,972.75 |
| | | Secured Defaulted Master | 6,846.45 | .00 | .00 | 6,846.45 |
| | | Secured Defaulted Supplemental | 139.57 | .00 | .00 | 139.57 |
| | | Manual ATE/YE Adjustment | -2.45 | .00 | .00 | -2.45 |
| | | Total Adj Gross Coll | 352,873.79 | .00 | .00 | 352,873.79 |
| 53.10 | ARTESIA CEMETERY DISTRICT | | | | | |
| | | Secured Master | 46,899.65 | .00 | .00 | 46,899.65 |
| | | Unsecured | 3,163.34 | .00 | .00 | 3,163.34 |
| | | Secured Supplemental | 310.46 | .00 | .00 | 310.46 |
| | | Secured Defaulted Master | 1,050.40 | .00 | .00 | 1,050.40 |
| | | Secured Defaulted Supplemental | 21.71 | .00 | .00 | 21.71 |
| | | Manual ATE/YE Adjustment | -.36 | .00 | .00 | -.36 |
| | | Total Adj Gross Coll | 51,445.20 | .00 | .00 | 51,445.20 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 11,678.85 | .00 | .00 | 11,678.85 |
| | | Unsecured | 792.96 | .00 | .00 | 792.96 |
| | | Secured Supplemental | 71.55 | .00 | .00 | 71.55 |
| | | Secured Defaulted Master | 248.04 | .00 | .00 | 248.04 |
| | | Secured Defaulted Supplemental | 5.07 | .00 | .00 | 5.07 |
| | | Manual ATE/YE Adjustment | -.09 | .00 | .00 | -.09 |
| | | Total Adj Gross Coll | 12,796.38 | .00 | .00 | 12,796.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 13,263.15 | .00 | .00 | 13,263.15 |
| | | Unsecured | 825.84 | .00 | .00 | 825.84 |
| | | Secured Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Secured Defaulted Master | 510.84 | .00 | .00 | 510.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.10 | .00 | .00 | -.10 |
| | | Total Adj Gross Coll | 14,600.73 | .00 | .00 | 14,600.73 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -153.30 | .00 | .00 | -153.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 153.30 | .00 | .00 | 153.30 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | 164,770.04 | .00 | .00 | 164,770.04 |
| | | Unsecured | 15,314.59 | .00 | .00 | 15,314.59 |
| | | Secured Supplemental | 1,527.60 | .00 | .00 | 1,527.60 |
| | | Secured Defaulted Master | 3,721.40 | .00 | .00 | 3,721.40 |
| | | Secured Defaulted Supplemental | 166.61 | .00 | .00 | 166.61 |
| | | Manual ATE/YE Adjustment | -1.29 | .00 | .00 | -1.29 |
| | | Total Adj Gross Coll | 185,498.95 | .00 | .00 | 185,498.95 |
| 66.70 | CO SANIT DIST NO 19 OPERATING | | | | | |
| | | Secured Master | 180,852.34 | .00 | .00 | 180,852.34 |
| | | Unsecured | 8,549.11 | .00 | .00 | 8,549.11 |
| | | Secured Supplemental | 673.29 | .00 | .00 | 673.29 |
| | | Secured Defaulted Master | 3,243.00 | .00 | .00 | 3,243.00 |
| | | Secured Defaulted Supplemental | -9.95 | .00 | .00 | -9.95 |
| | | Manual ATE/YE Adjustment | -1.34 | .00 | .00 | -1.34 |
| | | Total Adj Gross Coll | 193,306.45 | .00 | .00 | 193,306.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,374,115.56 | .00 | .00 | 1,374,115.56 |
| | | Unsecured | 94,026.01 | .00 | .00 | 94,026.01 |
| | | Secured Supplemental | 8,449.32 | .00 | .00 | 8,449.32 |
| | | Secured Defaulted Master | 29,089.45 | .00 | .00 | 29,089.45 |
| | | Secured Defaulted Supplemental | 593.40 | .00 | .00 | 593.40 |
| | | Manual ATE/YE Adjustment | -10.44 | .00 | .00 | -10.44 |
| | | Total Adj Gross Coll | 1,506,263.30 | .00 | .00 | 1,506,263.30 |
| 142.21 | CITY-CERRITOS INDUST MAIN DIST | Secured Master | 78,539.70 | .00 | .00 | 78,539.70 |
| | | Unsecured | 16,525.26 | .00 | .00 | 16,525.26 |
| | | Secured Supplemental | 928.16 | .00 | .00 | 928.16 |
| | | Secured Defaulted Master | .30 | .00 | .00 | .30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.67 | .00 | .00 | -.67 |
| | | Total Adj Gross Coll | 95,992.75 | .00 | .00 | 95,992.75 |
| 142.52 | CITY-CERRITOS COYOTES LT | Secured Master | 411,684.37 | .00 | .00 | 411,684.37 |
| | | Unsecured | 27,933.33 | .00 | .00 | 27,933.33 |
| | | Secured Supplemental | 2,521.56 | .00 | .00 | 2,521.56 |
| | | Secured Defaulted Master | 8,757.28 | .00 | .00 | 8,757.28 |
| | | Secured Defaulted Supplemental | 178.39 | .00 | .00 | 178.39 |
| | | Manual ATE/YE Adjustment | -3.13 | .00 | .00 | -3.13 |
| | | Total Adj Gross Coll | 451,071.80 | .00 | .00 | 451,071.80 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 86,728.45 | .00 | 86,728.45 |
| | | Unsecured | .00 | 5,934.54 | .00 | 5,934.54 |
| | | Secured Supplemental | .00 | 533.31 | .00 | 533.31 |
| | | Secured Defaulted Master | .00 | 1,835.97 | .00 | 1,835.97 |
| | | Secured Defaulted Supplemental | .00 | 37.45 | .00 | 37.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 95,069.72 | .00 | 95,069.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

142.04 CERRITOS - LOS COYOTES

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 3,971.12 | .00 | .00 | 3,971.12 |
| | | Unsecured | 269.42 | .00 | .00 | 269.42 |
| | | Secured Supplemental | 24.33 | .00 | .00 | 24.33 |
| | | Secured Defaulted Master | 84.40 | .00 | .00 | 84.40 |
| | | Secured Defaulted Supplemental | 1.72 | .00 | .00 | 1.72 |
| | | Manual ATE/YE Adjustment | -.03 | .00 | .00 | -.03 |
| | | Total Adj Gross Coll | 4,350.96 | .00 | .00 | 4,350.96 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 29,999.08 | .00 | .00 | 29,999.08 |
| | | Unsecured | 2,035.71 | .00 | .00 | 2,035.71 |
| | | Secured Supplemental | 183.77 | .00 | .00 | 183.77 |
| | | Secured Defaulted Master | 638.14 | .00 | .00 | 638.14 |
| | | Secured Defaulted Supplemental | 12.99 | .00 | .00 | 12.99 |
| | | Manual ATE/YE Adjustment | -.23 | .00 | .00 | -.23 |
| | | Total Adj Gross Coll | 32,869.46 | .00 | .00 | 32,869.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

142.04 CERRITOS - LOS COYOTES

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 59,537.31 | .00 | .00 | 59,537.31 |
| | | Unsecured | 4,040.04 | .00 | .00 | 4,040.04 |
| | | Secured Supplemental | 364.66 | .00 | .00 | 364.66 |
| | | Secured Defaulted Master | 1,266.42 | .00 | .00 | 1,266.42 |
| | | Secured Defaulted Supplemental | 25.81 | .00 | .00 | 25.81 |
| | | Manual ATE/YE Adjustment | -.45 | .00 | .00 | -.45 |
| | | Total Adj Gross Coll | 65,233.79 | .00 | .00 | 65,233.79 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 537,810.22 | .00 | .00 | 537,810.22 |
| | | Unsecured | 36,491.17 | .00 | .00 | 36,491.17 |
| | | Secured Supplemental | 3,294.06 | .00 | .00 | 3,294.06 |
| | | Secured Defaulted Master | 11,440.17 | .00 | .00 | 11,440.17 |
| | | Secured Defaulted Supplemental | 233.05 | .00 | .00 | 233.05 |
| | | Manual ATE/YE Adjustment | -4.09 | .00 | .00 | -4.09 |
| | | Total Adj Gross Coll | 589,264.58 | .00 | .00 | 589,264.58 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | Secured Master | 3,605,928.40 | .00 | .00 | 3,605,928.40 |
| | | Unsecured | 244,666.46 | .00 | .00 | 244,666.46 |
| | | Secured Supplemental | 22,086.09 | .00 | .00 | 22,086.09 |
| | | Secured Defaulted Master | 76,704.38 | .00 | .00 | 76,704.38 |
| | | Secured Defaulted Supplemental | 1,562.57 | .00 | .00 | 1,562.57 |
| | | Manual ATE/YE Adjustment | -27.39 | .00 | .00 | -27.39 |
| | | Total Adj Gross Coll | 3,950,920.51 | .00 | .00 | 3,950,920.51 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | Secured Master | 126,460.18 | .00 | .00 | 126,460.18 |
| | | Unsecured | 8,580.73 | .00 | .00 | 8,580.73 |
| | | Secured Supplemental | 774.57 | .00 | .00 | 774.57 |
| | | Secured Defaulted Master | 2,690.01 | .00 | .00 | 2,690.01 |
| | | Secured Defaulted Supplemental | 54.79 | .00 | .00 | 54.79 |
| | | Manual ATE/YE Adjustment | -.96 | .00 | .00 | -.96 |
| | | Total Adj Gross Coll | 138,559.32 | .00 | .00 | 138,559.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

142.04 CERRITOS - LOS COYOTES

| ATE Acct. | | | | | | |
|-----------|--------------------------------|----------------------------------------|----------------------|------------------|------------|----------------------|
| ATE Acct. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 36,209.19 | .00 | .00 | 36,209.19 |
| | | Unsecured | 2,456.74 | .00 | .00 | 2,456.74 |
| | | Secured Supplemental | 221.79 | .00 | .00 | 221.79 |
| | | Secured Defaulted Master | 770.23 | .00 | .00 | 770.23 |
| | | Secured Defaulted Supplemental | 15.69 | .00 | .00 | 15.69 |
| | | Manual ATE/YE Adjustment | -.28 | .00 | .00 | -.28 |
| | | Total Adj Gross Coll | 39,673.36 | .00 | .00 | 39,673.36 |
| | | Secured Master | 20,169,403.59 | 86,728.45 | .00 | 20,256,132.04 |
| | | Unsecured | 1,380,123.33 | 5,934.54 | .00 | 1,386,057.87 |
| | | Secured Supplemental | 124,019.84 | 533.31 | .00 | 124,553.15 |
| | | Secured Defaulted Master | 426,977.29 | 1,835.97 | .00 | 428,813.26 |
| | | Secured Defaulted Supplemental | 8,709.99 | 37.45 | .00 | 8,747.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 142.04 Adj Gross Coll | 22,109,234.04 | 95,069.72 | .00 | 22,204,303.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 492,809.28 | .00 | .00 | 492,809.28 |
| | | Unsecured | 86,218.79 | .00 | .00 | 86,218.79 |
| | | Secured Supplemental | 520.53 | .00 | .00 | 520.53 |
| | | Secured Defaulted Master | 27,182.30 | .00 | .00 | 27,182.30 |
| | | Secured Defaulted Supplemental | 3,338.01 | .00 | .00 | 3,338.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 610,068.91 | .00 | .00 | 610,068.91 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 112.28 | .00 | .00 | 112.28 |
| | | Unsecured | 19.79 | .00 | .00 | 19.79 |
| | | Secured Supplemental | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Master | 6.20 | .00 | .00 | 6.20 |
| | | Secured Defaulted Supplemental | .75 | .00 | .00 | .75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 139.13 | .00 | .00 | 139.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,275.73 | .00 | .00 | 7,275.73 |
| | | Unsecured | 1,269.97 | .00 | .00 | 1,269.97 |
| | | Secured Supplemental | 7.70 | .00 | .00 | 7.70 |
| | | Secured Defaulted Master | 403.04 | .00 | .00 | 403.04 |
| | | Secured Defaulted Supplemental | 49.52 | .00 | .00 | 49.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,005.96 | .00 | .00 | 9,005.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,644.67 | .00 | .00 | 2,644.67 |
| | | Unsecured | 462.43 | .00 | .00 | 462.43 |
| | | Secured Supplemental | 2.79 | .00 | .00 | 2.79 |
| | | Secured Defaulted Master | 145.85 | .00 | .00 | 145.85 |
| | | Secured Defaulted Supplemental | 17.91 | .00 | .00 | 17.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,273.65 | .00 | .00 | 3,273.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,964.84 | .00 | .00 | 14,964.84 |
| | | Unsecured | 2,618.44 | .00 | .00 | 2,618.44 |
| | | Secured Supplemental | 15.81 | .00 | .00 | 15.81 |
| | | Secured Defaulted Master | 825.44 | .00 | .00 | 825.44 |
| | | Secured Defaulted Supplemental | 101.37 | .00 | .00 | 101.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,525.90 | .00 | .00 | 18,525.90 |
| 53.20 | DOWNEY CEMETERY DISTRICT | Secured Master | 1,201.88 | .00 | .00 | 1,201.88 |
| | | Unsecured | 207.43 | .00 | .00 | 207.43 |
| | | Secured Supplemental | 1.28 | .00 | .00 | 1.28 |
| | | Secured Defaulted Master | 67.20 | .00 | .00 | 67.20 |
| | | Secured Defaulted Supplemental | 8.26 | .00 | .00 | 8.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,486.05 | .00 | .00 | 1,486.05 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 542.38 | .00 | .00 | 542.38 |
| | | Unsecured | 94.91 | .00 | .00 | 94.91 |
| | | Secured Supplemental | .57 | .00 | .00 | .57 |
| | | Secured Defaulted Master | 29.94 | .00 | .00 | 29.94 |
| | | Secured Defaulted Supplemental | 3.68 | .00 | .00 | 3.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 671.48 | .00 | .00 | 671.48 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 17,868.42 | .00 | .00 | 17,868.42 |
| | | Unsecured | 3,126.71 | .00 | .00 | 3,126.71 |
| | | Secured Supplemental | 18.87 | .00 | .00 | 18.87 |
| | | Secured Defaulted Master | 985.71 | .00 | .00 | 985.71 |
| | | Secured Defaulted Supplemental | 121.04 | .00 | .00 | 121.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,120.75 | .00 | .00 | 22,120.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 172,470.41 | .00 | .00 | 172,470.41 |
| | | | Unsecured | 30,183.39 | .00 | .00 | 30,183.39 |
| | | | Secured Supplemental | 182.19 | .00 | .00 | 182.19 |
| | | | Secured Defaulted Master | 9,515.27 | .00 | .00 | 9,515.27 |
| | | | Secured Defaulted Supplemental | 1,168.50 | .00 | .00 | 1,168.50 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 213,519.76 | .00 | .00 | 213,519.76 |
| 143.64 | CITY-DOWNEY | LT DIST ZN 3-1 | Secured Master | .00 | .00 | .00 | .00 |
| | | | Unsecured | 21.34 | .00 | .00 | 21.34 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 21.34 | .00 | .00 | 21.34 |
| 143.65 | CITY-DOWNEY | LT DIST ZN 3-2 | Secured Master | 8,341.12 | .00 | .00 | 8,341.12 |
| | | | Unsecured | 2,153.58 | .00 | .00 | 2,153.58 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | 56.82 | .00 | .00 | 56.82 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 10,551.52 | .00 | .00 | 10,551.52 |
| 315.05 | CENTRAL BASIN MWD | 1114 | Secured Master | .00 | 4,129.43 | .00 | 4,129.43 |
| | | | Unsecured | .00 | 725.44 | .00 | 725.44 |
| | | | Secured Supplemental | .00 | 4.35 | .00 | 4.35 |
| | | | Secured Defaulted Master | .00 | 226.27 | .00 | 226.27 |
| | | | Secured Defaulted Supplemental | .00 | 27.72 | .00 | 27.72 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 5,113.21 | .00 | 5,113.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.02 DOWNEY - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 184.33 | .00 | .00 | 184.33 |
| | | Unsecured | 32.08 | .00 | .00 | 32.08 |
| | | Secured Supplemental | .19 | .00 | .00 | .19 |
| | | Secured Defaulted Master | 10.19 | .00 | .00 | 10.19 |
| | | Secured Defaulted Supplemental | 1.25 | .00 | .00 | 1.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 228.04 | .00 | .00 | 228.04 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,392.61 | .00 | .00 | 1,392.61 |
| | | Unsecured | 243.88 | .00 | .00 | 243.88 |
| | | Secured Supplemental | 1.46 | .00 | .00 | 1.46 |
| | | Secured Defaulted Master | 76.86 | .00 | .00 | 76.86 |
| | | Secured Defaulted Supplemental | 9.44 | .00 | .00 | 9.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,724.25 | .00 | .00 | 1,724.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,766.68 | .00 | .00 | 2,766.68 |
| | | Unsecured | 483.87 | .00 | .00 | 483.87 |
| | | Secured Supplemental | 2.91 | .00 | .00 | 2.91 |
| | | Secured Defaulted Master | 152.57 | .00 | .00 | 152.57 |
| | | Secured Defaulted Supplemental | 18.74 | .00 | .00 | 18.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,424.77 | .00 | .00 | 3,424.77 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 23,604.81 | .00 | .00 | 23,604.81 |
| | | Unsecured | 4,336.49 | .00 | .00 | 4,336.49 |
| | | Secured Supplemental | -1.47 | .00 | .00 | -1.47 |
| | | Secured Defaulted Master | 1,374.61 | .00 | .00 | 1,374.61 |
| | | Secured Defaulted Supplemental | 169.25 | .00 | .00 | 169.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,483.69 | .00 | .00 | 29,483.69 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | | | | | |
| | | Secured Master | 1,238.52 | .00 | .00 | 1,238.52 |
| | | Unsecured | 31.82 | .00 | .00 | 31.82 |
| | | Secured Supplemental | 25.07 | .00 | .00 | 25.07 |
| | | Secured Defaulted Master | 3.23 | .00 | .00 | 3.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,298.64 | .00 | .00 | 1,298.64 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 395.59 | .00 | .00 | 395.59 |
| | | Unsecured | 10.15 | .00 | .00 | 10.15 |
| | | Secured Supplemental | 8.01 | .00 | .00 | 8.01 |
| | | Secured Defaulted Master | 1.02 | .00 | .00 | 1.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 414.77 | .00 | .00 | 414.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 204,948.43 | .00 | .00 | 204,948.43 |
| | | Unsecured | 35,867.23 | .00 | .00 | 35,867.23 |
| | | Secured Supplemental | 216.48 | .00 | .00 | 216.48 |
| | | Secured Defaulted Master | 11,307.18 | .00 | .00 | 11,307.18 |
| | | Secured Defaulted Supplemental | 1,388.54 | .00 | .00 | 1,388.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 253,727.86 | .00 | .00 | 253,727.86 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | 7,074.37 | .00 | .00 | 7,074.37 |
| | | Unsecured | 1,238.12 | .00 | .00 | 1,238.12 |
| | | Secured Supplemental | 7.46 | .00 | .00 | 7.46 |
| | | Secured Defaulted Master | 390.36 | .00 | .00 | 390.36 |
| | | Secured Defaulted Supplemental | 47.94 | .00 | .00 | 47.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,758.25 | .00 | .00 | 8,758.25 |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | | | | | |
| | | Secured Master | 495.39 | .00 | .00 | 495.39 |
| | | Unsecured | 86.66 | .00 | .00 | 86.66 |
| | | Secured Supplemental | .52 | .00 | .00 | .52 |
| | | Secured Defaulted Master | 27.35 | .00 | .00 | 27.35 |
| | | Secured Defaulted Supplemental | 3.36 | .00 | .00 | 3.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 613.28 | .00 | .00 | 613.28 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | .16 | .00 | .00 | .16 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .16 | .00 | .00 | .16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| | | Secured Master | 960,331.90 | 4,129.43 | .00 | 964,461.33 |
| | | Unsecured | 168,707.08 | 725.44 | .00 | 169,432.52 |
| | | Secured Supplemental | 1,010.48 | 4.35 | .00 | 1,014.83 |
| | | Secured Defaulted Master | 52,561.14 | 226.27 | .00 | 52,787.41 |
| | | Secured Defaulted Supplemental | 6,447.56 | 27.72 | .00 | 6,475.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 143.02 Adj Gross Coll | 1,189,058.16 | 5,113.21 | .00 | 1,194,171.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 121,827.13 | .00 | .00 | 121,827.13 |
| | | Unsecured | 23,530.55 | .00 | .00 | 23,530.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 145,357.68 | .00 | .00 | 145,357.68 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 27.77 | .00 | .00 | 27.77 |
| | | Unsecured | 5.36 | .00 | .00 | 5.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33.13 | .00 | .00 | 33.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,790.21 | .00 | .00 | 1,790.21 |
| | | Unsecured | 345.77 | .00 | .00 | 345.77 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,135.98 | .00 | .00 | 2,135.98 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 653.53 | .00 | .00 | 653.53 |
| | | Unsecured | 126.22 | .00 | .00 | 126.22 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 779.75 | .00 | .00 | 779.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,699.09 | .00 | .00 | 3,699.09 |
| | | Unsecured | 714.46 | .00 | .00 | 714.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,413.55 | .00 | .00 | 4,413.55 |
| 53.20 | DOWNEY CEMETERY DISTRICT | Secured Master | 301.10 | .00 | .00 | 301.10 |
| | | Unsecured | 58.15 | .00 | .00 | 58.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 359.25 | .00 | .00 | 359.25 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 134.17 | .00 | .00 | 134.17 |
| | | Unsecured | 25.91 | .00 | .00 | 25.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 160.08 | .00 | .00 | 160.08 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 4,417.32 | .00 | .00 | 4,417.32 |
| | | Unsecured | 853.19 | .00 | .00 | 853.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,270.51 | .00 | .00 | 5,270.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 42,640.55 | .00 | .00 | 42,640.55 |
| | | | Unsecured | 8,235.87 | .00 | .00 | 8,235.87 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 50,876.42 | .00 | .00 | 50,876.42 |
| 143.65 | CITY-DOWNEY | LT DIST ZN 3-2 | Secured Master | 4,127.67 | .00 | .00 | 4,127.67 |
| | | | Unsecured | 797.24 | .00 | .00 | 797.24 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 4,924.91 | .00 | .00 | 4,924.91 |
| 315.05 | CENTRAL BASIN MWD | 1114 | Secured Master | .00 | 1,029.47 | .00 | 1,029.47 |
| | | | Unsecured | .00 | 198.84 | .00 | 198.84 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 1,228.31 | .00 | 1,228.31 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | Secured Master | 45.61 | .00 | .00 | 45.61 |
| | | | Unsecured | 8.81 | .00 | .00 | 8.81 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 54.42 | .00 | .00 | 54.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 344.50 | .00 | .00 | 344.50 |
| | | Unsecured | 66.53 | .00 | .00 | 66.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 411.03 | .00 | .00 | 411.03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 683.71 | .00 | .00 | 683.71 |
| | | Unsecured | 132.05 | .00 | .00 | 132.05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 815.76 | .00 | .00 | 815.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,176.07 | .00 | .00 | 6,176.07 |
| | | Unsecured | 1,192.88 | .00 | .00 | 1,192.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,368.95 | .00 | .00 | 7,368.95 |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 50,670.52 | .00 | .00 | 50,670.52 |
| | | Unsecured | 9,786.83 | .00 | .00 | 9,786.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,457.35 | .00 | .00 | 60,457.35 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | 1,749.32 | .00 | .00 | 1,749.32 |
| | | Unsecured | 337.87 | .00 | .00 | 337.87 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,087.19 | .00 | .00 | 2,087.19 |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | | | | | |
| | | Secured Master | 122.55 | .00 | .00 | 122.55 |
| | | Unsecured | 23.67 | .00 | .00 | 23.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 146.22 | .00 | .00 | 146.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Secured Master | 239,410.82 | 1,029.47 | .00 | 240,440.29 |
| | | Unsecured | 46,241.36 | 198.84 | .00 | 46,440.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 143.03 Adj Gross Coll | 285,652.18 | 1,228.31 | .00 | 286,880.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 4.83 | .00 | .00 | 4.83 |
| | | Unsecured | .27 | .00 | .00 | .27 |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Master | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.11 | .00 | .00 | 5.11 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | .11 | .00 | .00 | .11 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .12 | .00 | .00 | .12 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | .04 | .00 | .00 | .04 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .06 | .00 | .00 | .06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | .13 | .00 | .00 | .13 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .13 | .00 | .00 | .13 |
| 53.20 | DOWNEY CEMETERY DISTRICT | Secured Master | .03 | .00 | .00 | .03 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| 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 | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | .19 | .00 | .00 | .19 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .20 | .00 | .00 | .20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1.72 | .00 | .00 | 1.72 |
| | | | Unsecured | .09 | .00 | .00 | .09 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 1.80 | .00 | .00 | 1.80 |
| 143.65 | CITY-DOWNEY | LT DIST ZN 3-2 | Secured Master | -9.48 | .00 | .00 | -9.48 |
| | | | Unsecured | -.53 | .00 | .00 | -.53 |
| | | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | -10.01 | .00 | .00 | -10.01 |
| 315.05 | CENTRAL BASIN MWD | 1114 | Secured Master | .00 | .00 | .00 | .00 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | Secured Master | .00 | .00 | .00 | .00 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | .04 | .00 | .00 | .04 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .25 | .00 | .00 | .25 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .26 | .00 | .00 | .26 |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 2.05 | .00 | .00 | 2.05 |
| | | Unsecured | .11 | .00 | .00 | .11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.16 | .00 | .00 | 2.16 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | .07 | .00 | .00 | .07 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .07 | .00 | .00 | .07 |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | | | | | |
| | | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.04 DOWNEY - AMENDMENT 5A

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 143.04 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 374,610.69 | .00 | .00 | 374,610.69 |
| | | Unsecured | -1,449.36 | .00 | .00 | -1,449.36 |
| | | Secured Supplemental | 42,334.80 | .00 | .00 | 42,334.80 |
| | | Secured Defaulted Master | 1,148.05 | .00 | .00 | 1,148.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 416,644.18 | .00 | .00 | 416,644.18 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 85.41 | .00 | .00 | 85.41 |
| | | Unsecured | -.33 | .00 | .00 | -.33 |
| | | Secured Supplemental | 9.66 | .00 | .00 | 9.66 |
| | | Secured Defaulted Master | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94.99 | .00 | .00 | 94.99 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 5,549.76 | .00 | .00 | 5,549.76 |
| | | Unsecured | -21.50 | .00 | .00 | -21.50 |
| | | Secured Supplemental | 628.08 | .00 | .00 | 628.08 |
| | | Secured Defaulted Master | 16.86 | .00 | .00 | 16.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,173.20 | .00 | .00 | 6,173.20 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,009.81 | .00 | .00 | 2,009.81 |
| | | Unsecured | -7.77 | .00 | .00 | -7.77 |
| | | Secured Supplemental | 227.14 | .00 | .00 | 227.14 |
| | | Secured Defaulted Master | 6.16 | .00 | .00 | 6.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,235.34 | .00 | .00 | 2,235.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,375.78 | .00 | .00 | 11,375.78 |
| | | Unsecured | -44.01 | .00 | .00 | -44.01 |
| | | Secured Supplemental | 1,285.61 | .00 | .00 | 1,285.61 |
| | | Secured Defaulted Master | 34.86 | .00 | .00 | 34.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,652.24 | .00 | .00 | 12,652.24 |
| 53.20 | DOWNEY CEMETERY DISTRICT | Secured Master | 925.96 | .00 | .00 | 925.96 |
| | | Unsecured | -3.58 | .00 | .00 | -3.58 |
| | | Secured Supplemental | 104.65 | .00 | .00 | 104.65 |
| | | Secured Defaulted Master | 2.84 | .00 | .00 | 2.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,029.87 | .00 | .00 | 1,029.87 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 412.60 | .00 | .00 | 412.60 |
| | | Unsecured | -1.60 | .00 | .00 | -1.60 |
| | | Secured Supplemental | 46.63 | .00 | .00 | 46.63 |
| | | Secured Defaulted Master | 1.26 | .00 | .00 | 1.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 458.89 | .00 | .00 | 458.89 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 13,584.62 | .00 | .00 | 13,584.62 |
| | | Unsecured | -52.56 | .00 | .00 | -52.56 |
| | | Secured Supplemental | 1,535.23 | .00 | .00 | 1,535.23 |
| | | Secured Defaulted Master | 41.62 | .00 | .00 | 41.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,108.91 | .00 | .00 | 15,108.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 131,132.46 | .00 | .00 | 131,132.46 |
| | | | Unsecured | -507.34 | .00 | .00 | -507.34 |
| | | | Secured Supplemental | 14,819.61 | .00 | .00 | 14,819.61 |
| | | | Secured Defaulted Master | 401.83 | .00 | .00 | 401.83 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 145,846.56 | .00 | .00 | 145,846.56 |
| 143.65 | CITY-DOWNEY | LT DIST ZN 3-2 | Secured Master | 1,892.84 | .00 | .00 | 1,892.84 |
| | | | Unsecured | 2.21 | .00 | .00 | 2.21 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | 43.77 | .00 | .00 | 43.77 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 1,938.82 | .00 | .00 | 1,938.82 |
| 315.05 | CENTRAL BASIN MWD | 1114 | Secured Master | .00 | 2,019.35 | .00 | 2,019.35 |
| | | | Unsecured | .00 | -12.03 | .00 | -12.03 |
| | | | Secured Supplemental | .00 | 351.62 | .00 | 351.62 |
| | | | Secured Defaulted Master | .00 | 9.72 | .00 | 9.72 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 2,368.66 | .00 | 2,368.66 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | Secured Master | 140.29 | .00 | .00 | 140.29 |
| | | | Unsecured | -.54 | .00 | .00 | -.54 |
| | | | Secured Supplemental | 15.85 | .00 | .00 | 15.85 |
| | | | Secured Defaulted Master | .43 | .00 | .00 | .43 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 156.03 | .00 | .00 | 156.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,059.44 | .00 | .00 | 1,059.44 |
| | | Unsecured | -4.11 | .00 | .00 | -4.11 |
| | | Secured Supplemental | 119.73 | .00 | .00 | 119.73 |
| | | Secured Defaulted Master | 3.24 | .00 | .00 | 3.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,178.30 | .00 | .00 | 1,178.30 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,102.62 | .00 | .00 | 2,102.62 |
| | | Unsecured | -8.14 | .00 | .00 | -8.14 |
| | | Secured Supplemental | 237.63 | .00 | .00 | 237.63 |
| | | Secured Defaulted Master | 6.45 | .00 | .00 | 6.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,338.56 | .00 | .00 | 2,338.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,993.27 | .00 | .00 | 18,993.27 |
| | | Unsecured | -73.49 | .00 | .00 | -73.49 |
| | | Secured Supplemental | 2,146.48 | .00 | .00 | 2,146.48 |
| | | Secured Defaulted Master | 58.21 | .00 | .00 | 58.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,124.47 | .00 | .00 | 21,124.47 |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 155,827.07 | .00 | .00 | 155,827.07 |
| | | Unsecured | -602.89 | .00 | .00 | -602.89 |
| | | Secured Supplemental | 17,610.41 | .00 | .00 | 17,610.41 |
| | | Secured Defaulted Master | 477.49 | .00 | .00 | 477.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 173,312.08 | .00 | .00 | 173,312.08 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | 5,379.67 | .00 | .00 | 5,379.67 |
| | | Unsecured | -20.81 | .00 | .00 | -20.81 |
| | | Secured Supplemental | 607.96 | .00 | .00 | 607.96 |
| | | Secured Defaulted Master | 16.48 | .00 | .00 | 16.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,983.30 | .00 | .00 | 5,983.30 |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | | | | | |
| | | Secured Master | 376.89 | .00 | .00 | 376.89 |
| | | Unsecured | -1.45 | .00 | .00 | -1.45 |
| | | Secured Supplemental | 42.59 | .00 | .00 | 42.59 |
| | | Secured Defaulted Master | 1.16 | .00 | .00 | 1.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 419.19 | .00 | .00 | 419.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.05 DOWNEY - WOODRUFF

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 725,459.18 | 2,019.35 | .00 | 727,478.53 |
| | | Unsecured | -2,797.27 | -12.03 | .00 | -2,809.30 |
| | | Secured Supplemental | 81,772.06 | 351.62 | .00 | 82,123.68 |
| | | Secured Defaulted Master | 2,260.96 | 9.72 | .00 | 2,270.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 143.05 Adj Gross Coll | 806,694.93 | 2,368.66 | .00 | 809,063.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 998,143.56 | .00 | .00 | 998,143.56 |
| | | Unsecured | 16,307.05 | .00 | .00 | 16,307.05 |
| | | Secured Supplemental | 16,875.11 | .00 | .00 | 16,875.11 |
| | | Secured Defaulted Master | 19,723.59 | .00 | .00 | 19,723.59 |
| | | Secured Defaulted Supplemental | 1,591.08 | .00 | .00 | 1,591.08 |
| | | Manual ATE/YE Adjustment | -8.05 | .00 | .00 | -8.05 |
| | | Total Adj Gross Coll | 1,052,632.34 | .00 | .00 | 1,052,632.34 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 227.58 | .00 | .00 | 227.58 |
| | | Unsecured | 3.71 | .00 | .00 | 3.71 |
| | | Secured Supplemental | 3.84 | .00 | .00 | 3.84 |
| | | Secured Defaulted Master | 4.50 | .00 | .00 | 4.50 |
| | | Secured Defaulted Supplemental | .37 | .00 | .00 | .37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 240.00 | .00 | .00 | 240.00 |
| 7.31 | L A C FIRE-FFW | Secured Master | 14,731.69 | .00 | .00 | 14,731.69 |
| | | Unsecured | 236.78 | .00 | .00 | 236.78 |
| | | Secured Supplemental | 251.31 | .00 | .00 | 251.31 |
| | | Secured Defaulted Master | 292.31 | .00 | .00 | 292.31 |
| | | Secured Defaulted Supplemental | 23.57 | .00 | .00 | 23.57 |
| | | Manual ATE/YE Adjustment | -.12 | .00 | .00 | -.12 |
| | | Total Adj Gross Coll | 15,535.54 | .00 | .00 | 15,535.54 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 5,354.83 | .00 | .00 | 5,354.83 |
| | | Unsecured | 87.45 | .00 | .00 | 87.45 |
| | | Secured Supplemental | 90.55 | .00 | .00 | 90.55 |
| | | Secured Defaulted Master | 105.82 | .00 | .00 | 105.82 |
| | | Secured Defaulted Supplemental | 8.53 | .00 | .00 | 8.53 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 5,647.14 | .00 | .00 | 5,647.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 30,308.95 | .00 | .00 | 30,308.95 |
| | | Unsecured | 495.05 | .00 | .00 | 495.05 |
| | | Secured Supplemental | 512.49 | .00 | .00 | 512.49 |
| | | Secured Defaulted Master | 598.95 | .00 | .00 | 598.95 |
| | | Secured Defaulted Supplemental | 48.31 | .00 | .00 | 48.31 |
| | | Manual ATE/YE Adjustment | -.24 | .00 | .00 | -.24 |
| | | Total Adj Gross Coll | 31,963.51 | .00 | .00 | 31,963.51 |
| 53.20 | DOWNEY CEMETERY DISTRICT | Secured Master | 2,467.10 | .00 | .00 | 2,467.10 |
| | | Unsecured | 40.29 | .00 | .00 | 40.29 |
| | | Secured Supplemental | 41.71 | .00 | .00 | 41.71 |
| | | Secured Defaulted Master | 48.76 | .00 | .00 | 48.76 |
| | | Secured Defaulted Supplemental | 3.95 | .00 | .00 | 3.95 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 2,601.79 | .00 | .00 | 2,601.79 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,099.32 | .00 | .00 | 1,099.32 |
| | | Unsecured | 17.95 | .00 | .00 | 17.95 |
| | | Secured Supplemental | 18.58 | .00 | .00 | 18.58 |
| | | Secured Defaulted Master | 21.73 | .00 | .00 | 21.73 |
| | | Secured Defaulted Supplemental | 1.75 | .00 | .00 | 1.75 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 1,159.32 | .00 | .00 | 1,159.32 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 36,194.03 | .00 | .00 | 36,194.03 |
| | | Unsecured | 591.17 | .00 | .00 | 591.17 |
| | | Secured Supplemental | 612.00 | .00 | .00 | 612.00 |
| | | Secured Defaulted Master | 715.25 | .00 | .00 | 715.25 |
| | | Secured Defaulted Supplemental | 57.69 | .00 | .00 | 57.69 |
| | | Manual ATE/YE Adjustment | -.29 | .00 | .00 | -.29 |
| | | Total Adj Gross Coll | 38,169.85 | .00 | .00 | 38,169.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

| ATE Acct. | | | | | | | |
|-----------|------------------------|----------------|--------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | | Revenue Type | 1% | D/S | Aircraft | Total |
| 143.01 | CITY-DOWNEY | TD #1 | Secured Master | 349,381.10 | .00 | .00 | 349,381.10 |
| | | | Unsecured | 5,706.59 | .00 | .00 | 5,706.59 |
| | | | Secured Supplemental | 5,907.58 | .00 | .00 | 5,907.58 |
| | | | Secured Defaulted Master | 6,904.32 | .00 | .00 | 6,904.32 |
| | | | Secured Defaulted Supplemental | 556.95 | .00 | .00 | 556.95 |
| | | | Manual ATE/YE Adjustment | -2.82 | .00 | .00 | -2.82 |
| | | | Total Adj Gross Coll | 368,453.72 | .00 | .00 | 368,453.72 |
| 143.64 | CITY-DOWNEY | LT DIST ZN 3-1 | Secured Master | -17.02 | .00 | .00 | -17.02 |
| | | | 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 | 15.70 | .00 | .00 | 15.70 |
| | | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 143.65 | CITY-DOWNEY | LT DIST ZN 3-2 | Secured Master | 18,408.08 | .00 | .00 | 18,408.08 |
| | | | Unsecured | 1,231.78 | .00 | .00 | 1,231.78 |
| | | | Secured Supplemental | -228.24 | .00 | .00 | -228.24 |
| | | | Secured Defaulted Master | 74.54 | .00 | .00 | 74.54 |
| | | | Secured Defaulted Supplemental | 10.29 | .00 | .00 | 10.29 |
| | | | Manual ATE/YE Adjustment | -.15 | .00 | .00 | -.15 |
| | | | Total Adj Gross Coll | 19,496.30 | .00 | .00 | 19,496.30 |
| 315.05 | CENTRAL BASIN MWD | 1114 | Secured Master | .00 | 8,368.72 | .00 | 8,368.72 |
| | | | Unsecured | .00 | 140.70 | .00 | 140.70 |
| | | | Secured Supplemental | .00 | 139.18 | .00 | 139.18 |
| | | | Secured Defaulted Master | .00 | 164.14 | .00 | 164.14 |
| | | | Secured Defaulted Supplemental | .00 | 13.25 | .00 | 13.25 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 8,825.99 | .00 | 8,825.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 373.78 | .00 | .00 | 373.78 |
| | | Unsecured | 6.11 | .00 | .00 | 6.11 |
| | | Secured Supplemental | 6.31 | .00 | .00 | 6.31 |
| | | Secured Defaulted Master | 7.39 | .00 | .00 | 7.39 |
| | | Secured Defaulted Supplemental | .59 | .00 | .00 | .59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 394.18 | .00 | .00 | 394.18 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,822.74 | .00 | .00 | 2,822.74 |
| | | Unsecured | 46.09 | .00 | .00 | 46.09 |
| | | Secured Supplemental | 47.73 | .00 | .00 | 47.73 |
| | | Secured Defaulted Master | 55.79 | .00 | .00 | 55.79 |
| | | Secured Defaulted Supplemental | 4.51 | .00 | .00 | 4.51 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 2,976.84 | .00 | .00 | 2,976.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 5,602.12 | .00 | .00 | 5,602.12 |
| | | Unsecured | 91.50 | .00 | .00 | 91.50 |
| | | Secured Supplemental | 94.73 | .00 | .00 | 94.73 |
| | | Secured Defaulted Master | 110.71 | .00 | .00 | 110.71 |
| | | Secured Defaulted Supplemental | 8.93 | .00 | .00 | 8.93 |
| | | Manual ATE/YE Adjustment | -.05 | .00 | .00 | -.05 |
| | | Total Adj Gross Coll | 5,907.94 | .00 | .00 | 5,907.94 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 50,604.49 | .00 | .00 | 50,604.49 |
| | | Unsecured | 826.53 | .00 | .00 | 826.53 |
| | | Secured Supplemental | 855.66 | .00 | .00 | 855.66 |
| | | Secured Defaulted Master | 1,000.03 | .00 | .00 | 1,000.03 |
| | | Secured Defaulted Supplemental | 80.68 | .00 | .00 | 80.68 |
| | | Manual ATE/YE Adjustment | -.41 | .00 | .00 | -.41 |
| | | Total Adj Gross Coll | 53,366.98 | .00 | .00 | 53,366.98 |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 415,175.83 | .00 | .00 | 415,175.83 |
| | | Unsecured | 6,781.24 | .00 | .00 | 6,781.24 |
| | | Secured Supplemental | 7,020.09 | .00 | .00 | 7,020.09 |
| | | Secured Defaulted Master | 8,204.50 | .00 | .00 | 8,204.50 |
| | | Secured Defaulted Supplemental | 661.84 | .00 | .00 | 661.84 |
| | | Manual ATE/YE Adjustment | -3.35 | .00 | .00 | -3.35 |
| | | Total Adj Gross Coll | 437,840.15 | .00 | .00 | 437,840.15 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | 14,333.30 | .00 | .00 | 14,333.30 |
| | | Unsecured | 234.10 | .00 | .00 | 234.10 |
| | | Secured Supplemental | 242.35 | .00 | .00 | 242.35 |
| | | Secured Defaulted Master | 283.25 | .00 | .00 | 283.25 |
| | | Secured Defaulted Supplemental | 22.84 | .00 | .00 | 22.84 |
| | | Manual ATE/YE Adjustment | -.12 | .00 | .00 | -.12 |
| | | Total Adj Gross Coll | 15,115.72 | .00 | .00 | 15,115.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

143.06 DOWNEY - 88 ANNEX AMEND #4

| ATE Acct. | | | | | | |
|-----------|----------------------------|----------------------------------------|---------------------|-----------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 853.07 | DEV CTR HDCPD MINOR-DOWNEY | | | | | |
| | | Secured Master | 1,004.19 | .00 | .00 | 1,004.19 |
| | | Unsecured | 16.40 | .00 | .00 | 16.40 |
| | | Secured Supplemental | 16.99 | .00 | .00 | 16.99 |
| | | Secured Defaulted Master | 19.85 | .00 | .00 | 19.85 |
| | | Secured Defaulted Supplemental | 1.60 | .00 | .00 | 1.60 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 1,059.02 | .00 | .00 | 1,059.02 |
| | | Secured Master | 1,946,215.67 | 8,368.72 | .00 | 1,954,584.39 |
| | | Unsecured | 32,721.11 | 140.70 | .00 | 32,861.81 |
| | | Secured Supplemental | 32,368.79 | 139.18 | .00 | 32,507.97 |
| | | Secured Defaulted Master | 38,171.29 | 164.14 | .00 | 38,335.43 |
| | | Secured Defaulted Supplemental | 3,083.48 | 13.25 | .00 | 3,096.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 143.06 Adj Gross Coll | 2,052,560.34 | 8,825.99 | .00 | 2,061,386.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.05 EL MONTE - EAST VALLEY MALL

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 29,924.19 | .00 | .00 | 29,924.19 |
| | | Unsecured | 1,442.57 | .00 | .00 | 1,442.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,366.76 | .00 | .00 | 31,366.76 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 6.41 | .00 | .00 | 6.41 |
| | | Unsecured | .30 | .00 | .00 | .30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.71 | .00 | .00 | 6.71 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 1,722.49 | .00 | .00 | 1,722.49 |
| | | Unsecured | 83.03 | .00 | .00 | 83.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,805.52 | .00 | .00 | 1,805.52 |
| 7.31 | L A C FIRE-FFW | Secured Master | 443.37 | .00 | .00 | 443.37 |
| | | Unsecured | 21.37 | .00 | .00 | 21.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 464.74 | .00 | .00 | 464.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 158.77 | .00 | .00 | 158.77 |
| | | Unsecured | 7.65 | .00 | .00 | 7.65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 166.42 | .00 | .00 | 166.42 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 897.33 | .00 | .00 | 897.33 |
| | | Unsecured | 43.25 | .00 | .00 | 43.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 940.58 | .00 | .00 | 940.58 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 1,043.28 | .00 | .00 | 1,043.28 |
| | | Unsecured | 50.29 | .00 | .00 | 50.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,093.57 | .00 | .00 | 1,093.57 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | 7,993.42 | .00 | .00 | 7,993.42 |
| | | Unsecured | 385.31 | .00 | .00 | 385.31 |
| | | 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 |
| | | Total Adj Gross Coll | 8,378.73 | .00 | .00 | 8,378.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | |
| 144.05 | CITY-EL MONTE E VAL MALL RP | Secured Master | .00 | 8,690.44 | .00 | 8,690.44 | |
| | | Unsecured | .00 | 418.92 | .00 | 418.92 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 9,109.36 | .00 | 9,109.36 | |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 249.13 | .00 | 249.13 | |
| | | Unsecured | .00 | 12.01 | .00 | 12.01 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 261.14 | .00 | 261.14 | |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 49.71 | .00 | .00 | 49.71 | |
| | | Unsecured | 2.39 | .00 | .00 | 2.39 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 52.10 | .00 | .00 | 52.10 | |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.05 EL MONTE - EAST VALLEY MALL

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 83.39 | .00 | .00 | 83.39 |
| | | Unsecured | 4.02 | .00 | .00 | 4.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.41 | .00 | .00 | 87.41 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 165.99 | .00 | .00 | 165.99 |
| | | Unsecured | 8.00 | .00 | .00 | 8.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 173.99 | .00 | .00 | 173.99 |
| 473.01 | EL MONTE SCHOOL DISTRICT | Secured Master | 4,353.56 | .00 | .00 | 4,353.56 |
| | | Unsecured | 209.85 | .00 | .00 | 209.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,563.41 | .00 | .00 | 4,563.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 555.72 | .00 | .00 | 555.72 |
| | | Unsecured | 26.78 | .00 | .00 | 26.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 582.50 | .00 | .00 | 582.50 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 67.36 | .00 | .00 | 67.36 |
| | | Unsecured | 3.24 | .00 | .00 | 3.24 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70.60 | .00 | .00 | 70.60 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 38.49 | .00 | .00 | 38.49 |
| | | Unsecured | 1.85 | .00 | .00 | 1.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40.34 | .00 | .00 | 40.34 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | 6,293.37 | .00 | .00 | 6,293.37 |
| | | Unsecured | 303.36 | .00 | .00 | 303.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,596.73 | .00 | .00 | 6,596.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24.85 | .00 | .00 | 24.85 |
| | | Unsecured | 1.19 | .00 | .00 | 1.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26.04 | .00 | .00 | 26.04 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 2,804.27 | .00 | .00 | 2,804.27 |
| | | Unsecured | 135.17 | .00 | .00 | 135.17 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,939.44 | .00 | .00 | 2,939.44 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | 22.45 | .00 | .00 | 22.45 |
| | | Unsecured | 1.08 | .00 | .00 | 1.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23.53 | .00 | .00 | 23.53 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | Secured Master | 1,285.45 | .00 | .00 | 1,285.45 |
| | | Unsecured | 61.96 | .00 | .00 | 61.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,347.41 | .00 | .00 | 1,347.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2.40 | .00 | .00 | 2.40 |
| | | Unsecured | .11 | .00 | .00 | .11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.51 | .00 | .00 | 2.51 |
| | | Secured Master | 57,936.27 | 8,939.57 | .00 | 66,875.84 |
| | | Unsecured | 2,792.77 | 430.93 | .00 | 3,223.70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.05 Adj Gross Coll | 60,729.04 | 9,370.50 | .00 | 70,099.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,120.06 | .00 | .00 | 20,120.06 |
| | | Unsecured | 23,575.66 | .00 | .00 | 23,575.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,695.72 | .00 | .00 | 43,695.72 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 4.73 | .00 | .00 | 4.73 |
| | | Unsecured | 5.55 | .00 | .00 | 5.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.28 | .00 | .00 | 10.28 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 1,159.41 | .00 | .00 | 1,159.41 |
| | | Unsecured | 1,358.54 | .00 | .00 | 1,358.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,517.95 | .00 | .00 | 2,517.95 |
| 7.31 | L A C FIRE-FFW | Secured Master | 298.08 | .00 | .00 | 298.08 |
| | | Unsecured | 349.27 | .00 | .00 | 349.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 647.35 | .00 | .00 | 647.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 106.93 | .00 | .00 | 106.93 |
| | | Unsecured | 125.30 | .00 | .00 | 125.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 232.23 | .00 | .00 | 232.23 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 603.73 | .00 | .00 | 603.73 |
| | | Unsecured | 707.42 | .00 | .00 | 707.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,311.15 | .00 | .00 | 1,311.15 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 701.87 | .00 | .00 | 701.87 |
| | | Unsecured | 822.42 | .00 | .00 | 822.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,524.29 | .00 | .00 | 1,524.29 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | 5,376.08 | .00 | .00 | 5,376.08 |
| | | Unsecured | 6,299.43 | .00 | .00 | 6,299.43 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,675.51 | .00 | .00 | 11,675.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,958.84 | .00 | | 7,958.84 |
| | | Unsecured | .00 | 6,847.93 | .00 | | 6,847.93 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 14,806.77 | .00 | | 14,806.77 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | | |
| | | Secured Master | .00 | 228.15 | .00 | | 228.15 |
| | | Unsecured | .00 | 196.31 | .00 | | 196.31 |
| | | 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 |
| | | Total Adj Gross Coll | .00 | 424.46 | .00 | | 424.46 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | | |
| | | Secured Master | 33.84 | .00 | .00 | | 33.84 |
| | | Unsecured | 39.65 | .00 | .00 | | 39.65 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 73.49 | .00 | .00 | | 73.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.06 EL MONTE - PLAZA PROJECT

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 56.17 | .00 | .00 | 56.17 |
| | | Unsecured | 65.82 | .00 | .00 | 65.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121.99 | .00 | .00 | 121.99 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 111.67 | .00 | .00 | 111.67 |
| | | Unsecured | 130.85 | .00 | .00 | 130.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 242.52 | .00 | .00 | 242.52 |
| 473.01 | EL MONTE SCHOOL DISTRICT | Secured Master | 2,927.97 | .00 | .00 | 2,927.97 |
| | | Unsecured | 3,430.86 | .00 | .00 | 3,430.86 |
| | | 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 |
| | | Total Adj Gross Coll | 6,358.83 | .00 | .00 | 6,358.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.06 EL MONTE - PLAZA PROJECT

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 373.61 | .00 | .00 | 373.61 |
| | | Unsecured | 437.77 | .00 | .00 | 437.77 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 811.38 | .00 | .00 | 811.38 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 45.35 | .00 | .00 | 45.35 |
| | | Unsecured | 53.13 | .00 | .00 | 53.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98.48 | .00 | .00 | 98.48 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 25.71 | .00 | .00 | 25.71 |
| | | Unsecured | 30.13 | .00 | .00 | 30.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55.84 | .00 | .00 | 55.84 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | 4,232.24 | .00 | .00 | 4,232.24 |
| | | Unsecured | 4,959.12 | .00 | .00 | 4,959.12 |
| | | 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 |
| | | Total Adj Gross Coll | 9,191.36 | .00 | .00 | 9,191.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.06 EL MONTE - PLAZA PROJECT

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 16.92 | .00 | .00 | 16.92 |
| | | Unsecured | 19.82 | .00 | .00 | 19.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36.74 | .00 | .00 | 36.74 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 1,886.33 | .00 | .00 | 1,886.33 |
| | | Unsecured | 2,210.31 | .00 | .00 | 2,210.31 |
| | | 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 |
| | | Total Adj Gross Coll | 4,096.64 | .00 | .00 | 4,096.64 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | 14.89 | .00 | .00 | 14.89 |
| | | Unsecured | 17.44 | .00 | .00 | 17.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32.33 | .00 | .00 | 32.33 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | Secured Master | 864.31 | .00 | .00 | 864.31 |
| | | Unsecured | 1,012.76 | .00 | .00 | 1,012.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,877.07 | .00 | .00 | 1,877.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1.34 | .00 | .00 | 1.34 |
| | | Unsecured | 1.58 | .00 | .00 | 1.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.92 | .00 | .00 | 2.92 |
| | | Secured Master | 38,961.24 | 8,186.99 | .00 | 47,148.23 |
| | | Unsecured | 45,652.83 | 7,044.24 | .00 | 52,697.07 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.06 Adj Gross Coll | 84,614.07 | 15,231.23 | .00 | 99,845.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.07 EL MONTE - PLAZA E.M

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.02 | .00 | .00 | -.02 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 7.31 | L A C FIRE-FFW | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 66.50 | CO SANIT DIST NO 15 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2009 - 2010
 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 | -.01 | .00 | | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | -.01 | .00 | | -.01 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .01 | .00 | | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .01 | .00 | | .01 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | | |
| | | Secured Master | -.01 | .00 | .00 | | -.01 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | | -.01 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 473.01 | EL MONTE SCHOOL DISTRICT | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -.01 | .00 | .00 | -.01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.02 | .00 | .00 | -.02 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.07 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 379,879.51 | .00 | .00 | 379,879.51 |
| | | Unsecured | 108,506.54 | .00 | .00 | 108,506.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 488,386.05 | .00 | .00 | 488,386.05 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 85.63 | .00 | .00 | 85.63 |
| | | Unsecured | 24.46 | .00 | .00 | 24.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 110.09 | .00 | .00 | 110.09 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 21,894.39 | .00 | .00 | 21,894.39 |
| | | Unsecured | 6,253.79 | .00 | .00 | 6,253.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,148.18 | .00 | .00 | 28,148.18 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 5,627.29 | .00 | .00 | 5,627.29 |
| | | Unsecured | 1,607.35 | .00 | .00 | 1,607.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,234.64 | .00 | .00 | 7,234.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,014.77 | .00 | .00 | 2,014.77 |
| | | Unsecured | 575.49 | .00 | .00 | 575.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,590.26 | .00 | .00 | 2,590.26 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 11,403.85 | .00 | .00 | 11,403.85 |
| | | Unsecured | 3,257.33 | .00 | .00 | 3,257.33 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,661.18 | .00 | .00 | 14,661.18 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 13,258.55 | .00 | .00 | 13,258.55 |
| | | Unsecured | 3,787.09 | .00 | .00 | 3,787.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,045.64 | .00 | .00 | 17,045.64 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | 101,561.39 | .00 | .00 | 101,561.39 |
| | | Unsecured | 29,009.41 | .00 | .00 | 29,009.41 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 130,570.80 | .00 | .00 | 130,570.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 110,120.78 | .00 | 110,120.78 | |
| | | Unsecured | .00 | 31,613.29 | .00 | 31,613.29 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 141,734.07 | .00 | 141,734.07 | |
| 144.09 | CITY EL MONTE CENTER RP TD 1 | Secured Master | .00 | 247.77 | .00 | 247.77 | |
| | | Unsecured | .00 | -88.26 | .00 | -88.26 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 159.51 | .00 | 159.51 | |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 3,163.90 | .00 | 3,163.90 | |
| | | Unsecured | .00 | 903.72 | .00 | 903.72 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 4,067.62 | .00 | 4,067.62 | |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 635.68 | .00 | .00 | 635.68 | |
| | | Unsecured | 181.58 | .00 | .00 | 181.58 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 817.26 | .00 | .00 | 817.26 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,062.05 | .00 | .00 | 1,062.05 |
| | | Unsecured | 303.37 | .00 | .00 | 303.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,365.42 | .00 | .00 | 1,365.42 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 2,107.81 | .00 | .00 | 2,107.81 |
| | | Unsecured | 602.06 | .00 | .00 | 602.06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,709.87 | .00 | .00 | 2,709.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 55,314.50 | .00 | .00 | 55,314.50 |
| | | Unsecured | 15,799.71 | .00 | .00 | 15,799.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,114.21 | .00 | .00 | 71,114.21 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 7,063.80 | .00 | .00 | 7,063.80 |
| | | Unsecured | 2,017.67 | .00 | .00 | 2,017.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,081.47 | .00 | .00 | 9,081.47 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 850.82 | .00 | .00 | 850.82 |
| | | Unsecured | 243.02 | .00 | .00 | 243.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,093.84 | .00 | .00 | 1,093.84 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 486.95 | .00 | .00 | 486.95 |
| | | Unsecured | 139.09 | .00 | .00 | 139.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 626.04 | .00 | .00 | 626.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.08 EL MONTE - CENTER R.P.

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 79,954.85 | .00 | .00 | 79,954.85 |
| | | Unsecured | 22,837.84 | .00 | .00 | 22,837.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,792.69 | .00 | .00 | 102,792.69 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 313.96 | .00 | .00 | 313.96 |
| | | Unsecured | 89.68 | .00 | .00 | 89.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 403.64 | .00 | .00 | 403.64 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 35,630.21 | .00 | .00 | 35,630.21 |
| | | Unsecured | 10,177.21 | .00 | .00 | 10,177.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,807.42 | .00 | .00 | 45,807.42 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 282.68 | .00 | .00 | 282.68 |
| | | Unsecured | 80.75 | .00 | .00 | 80.75 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 363.43 | .00 | .00 | 363.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 16,331.94 | .00 | .00 | 16,331.94 |
| | | Unsecured | 4,664.96 | .00 | .00 | 4,664.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,996.90 | .00 | .00 | 20,996.90 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 29.74 | .00 | .00 | 29.74 |
| | | Unsecured | 8.50 | .00 | .00 | 8.50 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38.24 | .00 | .00 | 38.24 |
| | | Secured Master | 735,790.37 | 113,532.45 | .00 | 849,322.82 |
| | | Unsecured | 210,166.90 | 32,428.75 | .00 | 242,595.65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.08 Adj Gross Coll | 945,957.27 | 145,961.20 | .00 | 1,091,918.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 702,313.89 | .00 | .00 | 702,313.89 |
| | | Unsecured | 27,946.60 | .00 | .00 | 27,946.60 |
| | | Secured Supplemental | 14,729.57 | .00 | .00 | 14,729.57 |
| | | Secured Defaulted Master | 53,052.74 | .00 | .00 | 53,052.74 |
| | | Secured Defaulted Supplemental | 603.67 | .00 | .00 | 603.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 798,646.47 | .00 | .00 | 798,646.47 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 158.30 | .00 | .00 | 158.30 |
| | | Unsecured | 6.28 | .00 | .00 | 6.28 |
| | | Secured Supplemental | 3.32 | .00 | .00 | 3.32 |
| | | Secured Defaulted Master | 11.95 | .00 | .00 | 11.95 |
| | | Secured Defaulted Supplemental | .14 | .00 | .00 | .14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179.99 | .00 | .00 | 179.99 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 40,477.90 | .00 | .00 | 40,477.90 |
| | | Unsecured | 1,610.68 | .00 | .00 | 1,610.68 |
| | | Secured Supplemental | 848.95 | .00 | .00 | 848.95 |
| | | Secured Defaulted Master | 3,057.69 | .00 | .00 | 3,057.69 |
| | | Secured Defaulted Supplemental | 34.78 | .00 | .00 | 34.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46,030.00 | .00 | .00 | 46,030.00 |
| 7.31 | L A C FIRE-FFW | Secured Master | 10,403.62 | .00 | .00 | 10,403.62 |
| | | Unsecured | 413.97 | .00 | .00 | 413.97 |
| | | Secured Supplemental | 218.20 | .00 | .00 | 218.20 |
| | | Secured Defaulted Master | 785.88 | .00 | .00 | 785.88 |
| | | Secured Defaulted Supplemental | 8.94 | .00 | .00 | 8.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,830.61 | .00 | .00 | 11,830.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 3,724.87 | .00 | .00 | 3,724.87 |
| | | Unsecured | 148.21 | .00 | .00 | 148.21 |
| | | Secured Supplemental | 78.12 | .00 | .00 | 78.12 |
| | | Secured Defaulted Master | 281.38 | .00 | .00 | 281.38 |
| | | Secured Defaulted Supplemental | 3.21 | .00 | .00 | 3.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,235.79 | .00 | .00 | 4,235.79 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 21,083.19 | .00 | .00 | 21,083.19 |
| | | Unsecured | 838.93 | .00 | .00 | 838.93 |
| | | Secured Supplemental | 442.18 | .00 | .00 | 442.18 |
| | | Secured Defaulted Master | 1,592.63 | .00 | .00 | 1,592.63 |
| | | Secured Defaulted Supplemental | 18.11 | .00 | .00 | 18.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,975.04 | .00 | .00 | 23,975.04 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 24,512.14 | .00 | .00 | 24,512.14 |
| | | Unsecured | 975.37 | .00 | .00 | 975.37 |
| | | Secured Supplemental | 514.09 | .00 | .00 | 514.09 |
| | | Secured Defaulted Master | 1,851.65 | .00 | .00 | 1,851.65 |
| | | Secured Defaulted Supplemental | 21.07 | .00 | .00 | 21.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,874.32 | .00 | .00 | 27,874.32 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | 187,764.65 | .00 | .00 | 187,764.65 |
| | | Unsecured | 7,471.50 | .00 | .00 | 7,471.50 |
| | | Secured Supplemental | 3,937.98 | .00 | .00 | 3,937.98 |
| | | Secured Defaulted Master | 14,183.71 | .00 | .00 | 14,183.71 |
| | | Secured Defaulted Supplemental | 161.38 | .00 | .00 | 161.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 213,519.22 | .00 | .00 | 213,519.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 144.10 | CITY EL MONTE | DOWNTOWN RP TD 1 | | | | | |
| | | | Secured Master | .00 | 195,121.44 | .00 | 195,121.44 |
| | | | Unsecured | .00 | 10,357.27 | .00 | 10,357.27 |
| | | | Secured Supplemental | .00 | 4,279.47 | .00 | 4,279.47 |
| | | | Secured Defaulted Master | .00 | 13,277.40 | .00 | 13,277.40 |
| | | | Secured Defaulted Supplemental | .00 | 175.37 | .00 | 175.37 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 223,210.95 | .00 | 223,210.95 |
| 144.11 | CITY EL MONTE | DOWNTOWN RP TD 4 | | | | | |
| | | | Secured Master | .00 | 8,925.75 | .00 | 8,925.75 |
| | | | Unsecured | .00 | -2,237.84 | .00 | -2,237.84 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | 2,136.30 | .00 | 2,136.30 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 8,824.21 | .00 | 8,824.21 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | | |
| | | | Secured Master | .00 | 5,849.36 | .00 | 5,849.36 |
| | | | Unsecured | .00 | 232.76 | .00 | 232.76 |
| | | | Secured Supplemental | .00 | 122.68 | .00 | 122.68 |
| | | | Secured Defaulted Master | .00 | 441.87 | .00 | 441.87 |
| | | | Secured Defaulted Supplemental | .00 | 5.03 | .00 | 5.03 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 6,651.70 | .00 | 6,651.70 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | | |
| | | | Secured Master | 1,175.23 | .00 | .00 | 1,175.23 |
| | | | Unsecured | 46.76 | .00 | .00 | 46.76 |
| | | | Secured Supplemental | 24.65 | .00 | .00 | 24.65 |
| | | | Secured Defaulted Master | 88.78 | .00 | .00 | 88.78 |
| | | | Secured Defaulted Supplemental | 1.01 | .00 | .00 | 1.01 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 1,336.43 | .00 | .00 | 1,336.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.10 EL MONTE - DOWNTOWN R.P.

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,963.51 | .00 | .00 | 1,963.51 |
| | | Unsecured | 78.12 | .00 | .00 | 78.12 |
| | | Secured Supplemental | 41.18 | .00 | .00 | 41.18 |
| | | Secured Defaulted Master | 148.31 | .00 | .00 | 148.31 |
| | | Secured Defaulted Supplemental | 1.67 | .00 | .00 | 1.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,232.79 | .00 | .00 | 2,232.79 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 3,896.87 | .00 | .00 | 3,896.87 |
| | | Unsecured | 155.05 | .00 | .00 | 155.05 |
| | | Secured Supplemental | 81.73 | .00 | .00 | 81.73 |
| | | Secured Defaulted Master | 294.38 | .00 | .00 | 294.38 |
| | | Secured Defaulted Supplemental | 3.34 | .00 | .00 | 3.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,431.37 | .00 | .00 | 4,431.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 102,264.31 | .00 | .00 | 102,264.31 |
| | | Unsecured | 4,069.29 | .00 | .00 | 4,069.29 |
| | | Secured Supplemental | 2,144.78 | .00 | .00 | 2,144.78 |
| | | Secured Defaulted Master | 7,725.03 | .00 | .00 | 7,725.03 |
| | | Secured Defaulted Supplemental | 87.89 | .00 | .00 | 87.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116,291.30 | .00 | .00 | 116,291.30 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 13,059.40 | .00 | .00 | 13,059.40 |
| | | Unsecured | 519.65 | .00 | .00 | 519.65 |
| | | Secured Supplemental | 273.89 | .00 | .00 | 273.89 |
| | | Secured Defaulted Master | 986.51 | .00 | .00 | 986.51 |
| | | Secured Defaulted Supplemental | 11.23 | .00 | .00 | 11.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,850.68 | .00 | .00 | 14,850.68 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 1,572.97 | .00 | .00 | 1,572.97 |
| | | Unsecured | 62.58 | .00 | .00 | 62.58 |
| | | Secured Supplemental | 32.99 | .00 | .00 | 32.99 |
| | | Secured Defaulted Master | 118.83 | .00 | .00 | 118.83 |
| | | Secured Defaulted Supplemental | 1.35 | .00 | .00 | 1.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,788.72 | .00 | .00 | 1,788.72 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 900.26 | .00 | .00 | 900.26 |
| | | Unsecured | 35.81 | .00 | .00 | 35.81 |
| | | Secured Supplemental | 18.89 | .00 | .00 | 18.89 |
| | | Secured Defaulted Master | 68.01 | .00 | .00 | 68.01 |
| | | Secured Defaulted Supplemental | .78 | .00 | .00 | .78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,023.75 | .00 | .00 | 1,023.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 577.01 | MOUNTAIN VIEW SCHOOL DISTRICT | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 577.06 | CO.SCH.SERV.FD.- MOUNTAIN VIEW | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 577.20 | MT.VIEW CHILDREN,S CENTER FUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 147,818.91 | .00 | .00 | 147,818.91 |
| | | Unsecured | 5,881.98 | .00 | .00 | 5,881.98 |
| | | Secured Supplemental | 3,100.20 | .00 | .00 | 3,100.20 |
| | | Secured Defaulted Master | 11,166.23 | .00 | .00 | 11,166.23 |
| | | Secured Defaulted Supplemental | 127.04 | .00 | .00 | 127.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168,094.36 | .00 | .00 | 168,094.36 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 580.43 | .00 | .00 | 580.43 |
| | | Unsecured | 23.08 | .00 | .00 | 23.08 |
| | | Secured Supplemental | 12.18 | .00 | .00 | 12.18 |
| | | Secured Defaulted Master | 43.86 | .00 | .00 | 43.86 |
| | | Secured Defaulted Supplemental | .50 | .00 | .00 | .50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 660.05 | .00 | .00 | 660.05 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 65,872.42 | .00 | .00 | 65,872.42 |
| | | Unsecured | 2,621.18 | .00 | .00 | 2,621.18 |
| | | Secured Supplemental | 1,381.54 | .00 | .00 | 1,381.54 |
| | | Secured Defaulted Master | 4,975.98 | .00 | .00 | 4,975.98 |
| | | Secured Defaulted Supplemental | 56.61 | .00 | .00 | 56.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,907.73 | .00 | .00 | 74,907.73 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 522.61 | .00 | .00 | 522.61 |
| | | Unsecured | 20.79 | .00 | .00 | 20.79 |
| | | Secured Supplemental | 10.96 | .00 | .00 | 10.96 |
| | | Secured Defaulted Master | 39.47 | .00 | .00 | 39.47 |
| | | Secured Defaulted Supplemental | .44 | .00 | .00 | .44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 594.27 | .00 | .00 | 594.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30,194.17 | .00 | .00 | 30,194.17 |
| | | Unsecured | 1,201.48 | .00 | .00 | 1,201.48 |
| | | Secured Supplemental | 633.26 | .00 | .00 | 633.26 |
| | | Secured Defaulted Master | 2,280.86 | .00 | .00 | 2,280.86 |
| | | Secured Defaulted Supplemental | 25.95 | .00 | .00 | 25.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,335.72 | .00 | .00 | 34,335.72 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 54.99 | .00 | .00 | 54.99 |
| | | Unsecured | 2.18 | .00 | .00 | 2.18 |
| | | Secured Supplemental | 1.16 | .00 | .00 | 1.16 |
| | | Secured Defaulted Master | 4.15 | .00 | .00 | 4.15 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62.52 | .00 | .00 | 62.52 |
| | | Secured Master | 1,360,314.64 | 209,896.55 | .00 | 1,570,211.19 |
| | | Unsecured | 54,129.49 | 8,352.19 | .00 | 62,481.68 |
| | | Secured Supplemental | 28,529.82 | 4,402.15 | .00 | 32,931.97 |
| | | Secured Defaulted Master | 102,758.03 | 15,855.57 | .00 | 118,613.60 |
| | | Secured Defaulted Supplemental | 1,169.15 | 180.40 | .00 | 1,349.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.10 Adj Gross Coll | 1,546,901.13 | 238,686.86 | .00 | 1,785,587.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 280,044.88 | .00 | .00 | 280,044.88 |
| | | Unsecured | 2,042.39 | .00 | .00 | 2,042.39 |
| | | Secured Supplemental | -200.60 | .00 | .00 | -200.60 |
| | | Secured Defaulted Master | 6,962.85 | .00 | .00 | 6,962.85 |
| | | Secured Defaulted Supplemental | 2,390.97 | .00 | .00 | 2,390.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 291,240.49 | .00 | .00 | 291,240.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 63.13 | .00 | .00 | 63.13 |
| | | Unsecured | .46 | .00 | .00 | .46 |
| | | Secured Supplemental | -.04 | .00 | .00 | -.04 |
| | | Secured Defaulted Master | 1.57 | .00 | .00 | 1.57 |
| | | Secured Defaulted Supplemental | .54 | .00 | .00 | .54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 65.66 | .00 | .00 | 65.66 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 16,141.66 | .00 | .00 | 16,141.66 |
| | | Unsecured | 117.71 | .00 | .00 | 117.71 |
| | | Secured Supplemental | -11.55 | .00 | .00 | -11.55 |
| | | Secured Defaulted Master | 401.33 | .00 | .00 | 401.33 |
| | | Secured Defaulted Supplemental | 137.82 | .00 | .00 | 137.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,786.97 | .00 | .00 | 16,786.97 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,170.28 | .00 | .00 | 4,170.28 |
| | | Unsecured | 30.41 | .00 | .00 | 30.41 |
| | | Secured Supplemental | -2.97 | .00 | .00 | -2.97 |
| | | Secured Defaulted Master | 103.67 | .00 | .00 | 103.67 |
| | | Secured Defaulted Supplemental | 35.62 | .00 | .00 | 35.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,337.01 | .00 | .00 | 4,337.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,485.40 | .00 | .00 | 1,485.40 |
| | | Unsecured | 10.83 | .00 | .00 | 10.83 |
| | | Secured Supplemental | -1.06 | .00 | .00 | -1.06 |
| | | Secured Defaulted Master | 36.93 | .00 | .00 | 36.93 |
| | | Secured Defaulted Supplemental | 12.68 | .00 | .00 | 12.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,544.78 | .00 | .00 | 1,544.78 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 8,407.49 | .00 | .00 | 8,407.49 |
| | | Unsecured | 61.31 | .00 | .00 | 61.31 |
| | | Secured Supplemental | -6.00 | .00 | .00 | -6.00 |
| | | Secured Defaulted Master | 209.03 | .00 | .00 | 209.03 |
| | | Secured Defaulted Supplemental | 71.77 | .00 | .00 | 71.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,743.60 | .00 | .00 | 8,743.60 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 9,774.88 | .00 | .00 | 9,774.88 |
| | | Unsecured | 71.28 | .00 | .00 | 71.28 |
| | | Secured Supplemental | -7.00 | .00 | .00 | -7.00 |
| | | Secured Defaulted Master | 243.03 | .00 | .00 | 243.03 |
| | | Secured Defaulted Supplemental | 83.46 | .00 | .00 | 83.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,165.65 | .00 | .00 | 10,165.65 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | 74,876.21 | .00 | .00 | 74,876.21 |
| | | Unsecured | 546.04 | .00 | .00 | 546.04 |
| | | Secured Supplemental | -53.59 | .00 | .00 | -53.59 |
| | | Secured Defaulted Master | 1,861.67 | .00 | .00 | 1,861.67 |
| | | Secured Defaulted Supplemental | 639.30 | .00 | .00 | 639.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,869.63 | .00 | .00 | 77,869.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 80,581.33 | .00 | | 80,581.33 |
| | | Unsecured | .00 | 587.66 | .00 | | 587.66 |
| | | Secured Supplemental | .00 | -523.36 | .00 | | -523.36 |
| | | Secured Defaulted Master | .00 | 1,678.28 | .00 | | 1,678.28 |
| | | Secured Defaulted Supplemental | .00 | 688.00 | .00 | | 688.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 83,011.91 | .00 | | 83,011.91 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | | |
| | | Secured Master | .00 | 2,310.00 | .00 | | 2,310.00 |
| | | Unsecured | .00 | 16.85 | .00 | | 16.85 |
| | | Secured Supplemental | .00 | -15.00 | .00 | | -15.00 |
| | | Secured Defaulted Master | .00 | 48.10 | .00 | | 48.10 |
| | | Secured Defaulted Supplemental | .00 | 19.72 | .00 | | 19.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 2,379.67 | .00 | | 2,379.67 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | | |
| | | Secured Master | 468.66 | .00 | .00 | | 468.66 |
| | | Unsecured | 3.41 | .00 | .00 | | 3.41 |
| | | Secured Supplemental | -.34 | .00 | .00 | | -.34 |
| | | Secured Defaulted Master | 11.65 | .00 | .00 | | 11.65 |
| | | Secured Defaulted Supplemental | 4.00 | .00 | .00 | | 4.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 487.38 | .00 | .00 | | 487.38 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 783.00 | .00 | .00 | 783.00 |
| | | Unsecured | 5.71 | .00 | .00 | 5.71 |
| | | Secured Supplemental | -.55 | .00 | .00 | -.55 |
| | | Secured Defaulted Master | 19.48 | .00 | .00 | 19.48 |
| | | Secured Defaulted Supplemental | 6.68 | .00 | .00 | 6.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 814.32 | .00 | .00 | 814.32 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,553.99 | .00 | .00 | 1,553.99 |
| | | Unsecured | 11.33 | .00 | .00 | 11.33 |
| | | Secured Supplemental | -1.11 | .00 | .00 | -1.11 |
| | | Secured Defaulted Master | 38.64 | .00 | .00 | 38.64 |
| | | Secured Defaulted Supplemental | 13.27 | .00 | .00 | 13.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,616.12 | .00 | .00 | 1,616.12 |
| 577.01 | MOUNTAIN VIEW SCHOOL DISTRICT | Secured Master | 34,701.44 | .00 | .00 | 34,701.44 |
| | | Unsecured | 253.06 | .00 | .00 | 253.06 |
| | | Secured Supplemental | -24.84 | .00 | .00 | -24.84 |
| | | Secured Defaulted Master | 862.80 | .00 | .00 | 862.80 |
| | | Secured Defaulted Supplemental | 296.28 | .00 | .00 | 296.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,088.74 | .00 | .00 | 36,088.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,098.04 | .00 | .00 | 5,098.04 |
| | | Unsecured | 37.17 | .00 | .00 | 37.17 |
| | | Secured Supplemental | -3.64 | .00 | .00 | -3.64 |
| | | Secured Defaulted Master | 126.76 | .00 | .00 | 126.76 |
| | | Secured Defaulted Supplemental | 43.52 | .00 | .00 | 43.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,301.85 | .00 | .00 | 5,301.85 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | | | | | |
| | | Secured Master | 618.52 | .00 | .00 | 618.52 |
| | | Unsecured | 4.51 | .00 | .00 | 4.51 |
| | | Secured Supplemental | -.44 | .00 | .00 | -.44 |
| | | Secured Defaulted Master | 15.37 | .00 | .00 | 15.37 |
| | | Secured Defaulted Supplemental | 5.28 | .00 | .00 | 5.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 643.24 | .00 | .00 | 643.24 |
| 577.20 | MT.VIEW CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 1,303.53 | .00 | .00 | 1,303.53 |
| | | Unsecured | 9.50 | .00 | .00 | 9.50 |
| | | Secured Supplemental | -.93 | .00 | .00 | -.93 |
| | | Secured Defaulted Master | 32.44 | .00 | .00 | 32.44 |
| | | Secured Defaulted Supplemental | 11.14 | .00 | .00 | 11.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,355.68 | .00 | .00 | 1,355.68 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 58,946.78 | .00 | .00 | 58,946.78 |
| | | Unsecured | 429.88 | .00 | .00 | 429.88 |
| | | Secured Supplemental | -42.19 | .00 | .00 | -42.19 |
| | | Secured Defaulted Master | 1,465.62 | .00 | .00 | 1,465.62 |
| | | Secured Defaulted Supplemental | 503.29 | .00 | .00 | 503.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,303.38 | .00 | .00 | 61,303.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 231.46 | .00 | .00 | 231.46 |
| | | Unsecured | 1.68 | .00 | .00 | 1.68 |
| | | Secured Supplemental | -.15 | .00 | .00 | -.15 |
| | | Secured Defaulted Master | 5.75 | .00 | .00 | 5.75 |
| | | Secured Defaulted Supplemental | 1.98 | .00 | .00 | 1.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 240.72 | .00 | .00 | 240.72 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 26,268.41 | .00 | .00 | 26,268.41 |
| | | Unsecured | 191.56 | .00 | .00 | 191.56 |
| | | Secured Supplemental | -18.80 | .00 | .00 | -18.80 |
| | | Secured Defaulted Master | 653.12 | .00 | .00 | 653.12 |
| | | Secured Defaulted Supplemental | 224.28 | .00 | .00 | 224.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,318.57 | .00 | .00 | 27,318.57 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | 208.41 | .00 | .00 | 208.41 |
| | | Unsecured | 1.51 | .00 | .00 | 1.51 |
| | | Secured Supplemental | -.14 | .00 | .00 | -.14 |
| | | Secured Defaulted Master | 5.19 | .00 | .00 | 5.19 |
| | | Secured Defaulted Supplemental | 1.79 | .00 | .00 | 1.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 216.76 | .00 | .00 | 216.76 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | Secured Master | 12,040.75 | .00 | .00 | 12,040.75 |
| | | Unsecured | 87.80 | .00 | .00 | 87.80 |
| | | Secured Supplemental | -8.61 | .00 | .00 | -8.61 |
| | | Secured Defaulted Master | 299.38 | .00 | .00 | 299.38 |
| | | Secured Defaulted Supplemental | 102.81 | .00 | .00 | 102.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,522.13 | .00 | .00 | 12,522.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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144.12 EL MONTE - CENTER 90 ANNEX

| ATE Acct. | | | | | | |
|-----------|------------------------------|----------------------------------------|-------------------|------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 21.93 | .00 | .00 | 21.93 |
| | | Unsecured | .15 | .00 | .00 | .15 |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Master | .55 | .00 | .00 | .55 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22.80 | .00 | .00 | 22.80 |
| | | Secured Master | 537,208.85 | 82,891.33 | .00 | 620,100.18 |
| | | Unsecured | 3,917.70 | 604.51 | .00 | 4,522.21 |
| | | Secured Supplemental | -384.57 | -538.36 | .00 | -922.93 |
| | | Secured Defaulted Master | 13,356.83 | 1,726.38 | .00 | 15,083.21 |
| | | Secured Defaulted Supplemental | 4,586.67 | 707.72 | .00 | 5,294.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.12 Adj Gross Coll | 558,685.48 | 85,391.58 | .00 | 644,077.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 614,455.98 | .00 | .00 | 614,455.98 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 15,808.83 | .00 | .00 | 15,808.83 |
| | | Secured Defaulted Master | 14,148.53 | .00 | .00 | 14,148.53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 644,413.34 | .00 | .00 | 644,413.34 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 135.34 | .00 | .00 | 135.34 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 3.60 | .00 | .00 | 3.60 |
| | | Secured Defaulted Master | 3.23 | .00 | .00 | 3.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 142.17 | .00 | .00 | 142.17 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 32,731.04 | .00 | .00 | 32,731.04 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 918.83 | .00 | .00 | 918.83 |
| | | Secured Defaulted Master | 824.75 | .00 | .00 | 824.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,474.62 | .00 | .00 | 34,474.62 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 3,776.47 | .00 | .00 | 3,776.47 |
| | | 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 |
| | | Total Adj Gross Coll | 3,776.47 | .00 | .00 | 3,776.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,614.83 | .00 | .00 | 8,614.83 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 231.35 | .00 | .00 | 231.35 |
| | | Secured Defaulted Master | 207.28 | .00 | .00 | 207.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,053.46 | .00 | .00 | 9,053.46 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,877.62 | .00 | .00 | 2,877.62 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 84.43 | .00 | .00 | 84.43 |
| | | Secured Defaulted Master | 75.89 | .00 | .00 | 75.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,037.94 | .00 | .00 | 3,037.94 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 16,287.20 | .00 | .00 | 16,287.20 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 477.88 | .00 | .00 | 477.88 |
| | | Secured Defaulted Master | 429.58 | .00 | .00 | 429.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,194.66 | .00 | .00 | 17,194.66 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 18,691.40 | .00 | .00 | 18,691.40 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 555.90 | .00 | .00 | 555.90 |
| | | Secured Defaulted Master | 499.45 | .00 | .00 | 499.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,746.75 | .00 | .00 | 19,746.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 144,486.45 | .00 | .00 | 144,486.45 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | 4,259.13 | .00 | .00 | 4,259.13 | |
| | | Secured Defaulted Master | 3,825.78 | .00 | .00 | 3,825.78 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 152,571.36 | .00 | .00 | 152,571.36 | |
| 144.13 | CITY EL MONTE NWELMON RP TD 1 | Secured Master | .00 | 19,818.61 | .00 | 19,818.61 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 19,818.61 | .00 | 19,818.61 | |
| 144.14 | CITY EL MONTE NW ELMON RP TD 4 | Secured Master | .00 | 157,096.19 | .00 | 157,096.19 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | 4,680.66 | .00 | 4,680.66 | |
| | | Secured Defaulted Master | .00 | 4,193.09 | .00 | 4,193.09 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 165,969.94 | .00 | 165,969.94 | |
| 144.51 | CITY-EL MONTE LT MAIN DIST 1A | Secured Master | 3,336.39 | .00 | .00 | 3,336.39 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 3,336.39 | .00 | .00 | 3,336.39 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,071.57 | .00 | 5,071.57 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | 134.18 | .00 | 134.18 |
| | | Secured Defaulted Master | .00 | 120.20 | .00 | 120.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,325.95 | .00 | 5,325.95 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 915.45 | .00 | .00 | 915.45 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 26.64 | .00 | .00 | 26.64 |
| | | Secured Defaulted Master | 23.95 | .00 | .00 | 23.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 966.04 | .00 | .00 | 966.04 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.13 EL MONTE - NORTHWEST EL MONTE

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,678.74 | .00 | .00 | 1,678.74 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 44.65 | .00 | .00 | 44.65 |
| | | Secured Defaulted Master | 40.01 | .00 | .00 | 40.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,763.40 | .00 | .00 | 1,763.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,331.70 | .00 | .00 | 3,331.70 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 88.62 | .00 | .00 | 88.62 |
| | | Secured Defaulted Master | 79.40 | .00 | .00 | 79.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,499.72 | .00 | .00 | 3,499.72 |
| 473.01 | EL MONTE SCHOOL DISTRICT | Secured Master | 63,508.05 | .00 | .00 | 63,508.05 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 2,303.57 | .00 | .00 | 2,303.57 |
| | | Secured Defaulted Master | 2,083.67 | .00 | .00 | 2,083.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67,895.29 | .00 | .00 | 67,895.29 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 8,110.13 | .00 | .00 | 8,110.13 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 294.18 | .00 | .00 | 294.18 |
| | | Secured Defaulted Master | 266.08 | .00 | .00 | 266.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,670.39 | .00 | .00 | 8,670.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 976.83 | .00 | .00 | 976.83 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 35.43 | .00 | .00 | 35.43 |
| | | Secured Defaulted Master | 32.05 | .00 | .00 | 32.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,044.31 | .00 | .00 | 1,044.31 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 559.07 | .00 | .00 | 559.07 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 20.28 | .00 | .00 | 20.28 |
| | | Secured Defaulted Master | 18.35 | .00 | .00 | 18.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 597.70 | .00 | .00 | 597.70 |
| 629.01 | ROSEMEAD SCHOOL DISTRICT | | | | | |
| | | Secured Master | 27,020.10 | .00 | .00 | 27,020.10 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 25.05 | .00 | .00 | 25.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,045.15 | .00 | .00 | 27,045.15 |
| 629.06 | CO.SCH.SERV.FD.- ROSEMEAD | | | | | |
| | | Secured Master | 3,073.06 | .00 | .00 | 3,073.06 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 2.84 | .00 | .00 | 2.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,075.90 | .00 | .00 | 3,075.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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144.13 EL MONTE - NORTHWEST EL MONTE

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 629.07 | DEV.CTR.HDCPD.MINOR-ROSEMEAD | | | | | |
| | | Secured Master | 368.70 | .00 | .00 | 368.70 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .34 | .00 | .00 | .34 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369.04 | .00 | .00 | 369.04 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 126,380.61 | .00 | .00 | 126,380.61 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 3,361.79 | .00 | .00 | 3,361.79 |
| | | Secured Defaulted Master | 3,011.87 | .00 | .00 | 3,011.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132,754.27 | .00 | .00 | 132,754.27 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 496.25 | .00 | .00 | 496.25 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 13.19 | .00 | .00 | 13.19 |
| | | Secured Defaulted Master | 11.83 | .00 | .00 | 11.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 521.27 | .00 | .00 | 521.27 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 56,318.88 | .00 | .00 | 56,318.88 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 1,498.11 | .00 | .00 | 1,498.11 |
| | | Secured Defaulted Master | 1,342.18 | .00 | .00 | 1,342.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,159.17 | .00 | .00 | 59,159.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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144.13 EL MONTE - NORTHWEST EL MONTE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 446.79 | .00 | .00 | 446.79 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 11.88 | .00 | .00 | 11.88 |
| | | Secured Defaulted Master | 10.65 | .00 | .00 | 10.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 469.32 | .00 | .00 | 469.32 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 37,916.90 | .00 | .00 | 37,916.90 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 1,137.87 | .00 | .00 | 1,137.87 |
| | | Secured Defaulted Master | 1,019.44 | .00 | .00 | 1,019.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,074.21 | .00 | .00 | 40,074.21 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 2,932.69 | .00 | .00 | 2,932.69 |
| | | 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 |
| | | Total Adj Gross Coll | 2,932.69 | .00 | .00 | 2,932.69 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 5.34 | .00 | .00 | 5.34 |
| | | 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 |
| | | Total Adj Gross Coll | 5.34 | .00 | .00 | 5.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,179,432.01 | 181,986.37 | .00 | 1,361,418.38 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 31,204.39 | 4,814.84 | .00 | 36,019.23 |
| | | Secured Defaulted Master | 27,953.97 | 4,313.29 | .00 | 32,267.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.13 Adj Gross Coll | 1,238,590.37 | 191,114.50 | .00 | 1,429,704.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 252,499.93 | .00 | .00 | 252,499.93 |
| | | Unsecured | 215.34 | .00 | .00 | 215.34 |
| | | Secured Supplemental | 517.46 | .00 | .00 | 517.46 |
| | | Secured Defaulted Master | 4,699.18 | .00 | .00 | 4,699.18 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 257,931.93 | .00 | .00 | 257,931.93 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 57.01 | .00 | .00 | 57.01 |
| | | Unsecured | .04 | .00 | .00 | .04 |
| | | Secured Supplemental | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Master | 1.06 | .00 | .00 | 1.06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58.18 | .00 | .00 | 58.18 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 14,584.22 | .00 | .00 | 14,584.22 |
| | | Unsecured | 13.07 | .00 | .00 | 13.07 |
| | | Secured Supplemental | 29.78 | .00 | .00 | 29.78 |
| | | Secured Defaulted Master | 271.25 | .00 | .00 | 271.25 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,898.31 | .00 | .00 | 14,898.31 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3,732.25 | .00 | .00 | 3,732.25 |
| | | Unsecured | 3.03 | .00 | .00 | 3.03 |
| | | Secured Supplemental | 7.64 | .00 | .00 | 7.64 |
| | | Secured Defaulted Master | 69.45 | .00 | .00 | 69.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,812.37 | .00 | .00 | 3,812.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,342.06 | .00 | .00 | 1,342.06 |
| | | Unsecured | 1.19 | .00 | .00 | 1.19 |
| | | Secured Supplemental | 2.71 | .00 | .00 | 2.71 |
| | | Secured Defaulted Master | 24.94 | .00 | .00 | 24.94 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,370.91 | .00 | .00 | 1,370.91 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 7,596.27 | .00 | .00 | 7,596.27 |
| | | Unsecured | 6.80 | .00 | .00 | 6.80 |
| | | Secured Supplemental | 15.50 | .00 | .00 | 15.50 |
| | | Secured Defaulted Master | 141.30 | .00 | .00 | 141.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,759.87 | .00 | .00 | 7,759.87 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 8,831.74 | .00 | .00 | 8,831.74 |
| | | Unsecured | 7.91 | .00 | .00 | 7.91 |
| | | Secured Supplemental | 17.99 | .00 | .00 | 17.99 |
| | | Secured Defaulted Master | 164.27 | .00 | .00 | 164.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,021.91 | .00 | .00 | 9,021.91 |
| 144.01 | CITY-EL MONTE TD #1 | | | | | |
| | | Secured Master | 67,651.79 | .00 | .00 | 67,651.79 |
| | | Unsecured | 60.65 | .00 | .00 | 60.65 |
| | | Secured Supplemental | 138.12 | .00 | .00 | 138.12 |
| | | Secured Defaulted Master | 1,258.31 | .00 | .00 | 1,258.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69,108.87 | .00 | .00 | 69,108.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 46,266.50 | .00 | 46,266.50 |
| | | Unsecured | .00 | 95.90 | .00 | 95.90 |
| | | Secured Supplemental | .00 | 150.18 | .00 | 150.18 |
| | | Secured Defaulted Master | .00 | 1,175.52 | .00 | 1,175.52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 47,688.10 | .00 | 47,688.10 |
| 144.16 | CITY-EL MONTE TD 4 DWNTN '02 ANX | | | | | |
| | | Secured Master | .00 | 8,468.51 | .00 | 8,468.51 |
| | | Unsecured | .00 | -27.36 | .00 | -27.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 195.31 | .00 | 195.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,636.46 | .00 | 8,636.46 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 1,566.50 | .00 | 1,566.50 |
| | | Unsecured | .00 | 1.97 | .00 | 1.97 |
| | | Secured Supplemental | .00 | 4.30 | .00 | 4.30 |
| | | Secured Defaulted Master | .00 | 39.28 | .00 | 39.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,612.05 | .00 | 1,612.05 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 423.42 | .00 | .00 | 423.42 |
| | | Unsecured | .38 | .00 | .00 | .38 |
| | | Secured Supplemental | .86 | .00 | .00 | .86 |
| | | Secured Defaulted Master | 7.87 | .00 | .00 | 7.87 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 432.52 | .00 | .00 | 432.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 707.43 | .00 | .00 | 707.43 |
| | | Unsecured | .64 | .00 | .00 | .64 |
| | | Secured Supplemental | 1.39 | .00 | .00 | 1.39 |
| | | Secured Defaulted Master | 13.15 | .00 | .00 | 13.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 722.61 | .00 | .00 | 722.61 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,404.04 | .00 | .00 | 1,404.04 |
| | | Unsecured | 1.27 | .00 | .00 | 1.27 |
| | | Secured Supplemental | 2.84 | .00 | .00 | 2.84 |
| | | Secured Defaulted Master | 26.12 | .00 | .00 | 26.12 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,434.28 | .00 | .00 | 1,434.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 36,262.36 | .00 | .00 | 36,262.36 |
| | | Unsecured | 29.19 | .00 | .00 | 29.19 |
| | | Secured Supplemental | 75.21 | .00 | .00 | 75.21 |
| | | Secured Defaulted Master | 589.15 | .00 | .00 | 589.15 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,955.90 | .00 | .00 | 36,955.90 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 4,630.79 | .00 | .00 | 4,630.79 |
| | | Unsecured | 3.72 | .00 | .00 | 3.72 |
| | | Secured Supplemental | 9.58 | .00 | .00 | 9.58 |
| | | Secured Defaulted Master | 75.22 | .00 | .00 | 75.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,719.31 | .00 | .00 | 4,719.31 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 557.76 | .00 | .00 | 557.76 |
| | | Unsecured | .44 | .00 | .00 | .44 |
| | | Secured Supplemental | 1.11 | .00 | .00 | 1.11 |
| | | Secured Defaulted Master | 9.06 | .00 | .00 | 9.06 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 568.36 | .00 | .00 | 568.36 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 319.22 | .00 | .00 | 319.22 |
| | | Unsecured | .26 | .00 | .00 | .26 |
| | | Secured Supplemental | .61 | .00 | .00 | .61 |
| | | Secured Defaulted Master | 5.18 | .00 | .00 | 5.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 325.27 | .00 | .00 | 325.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 659.07 | .00 | .00 | 659.07 |
| | | Unsecured | 4.34 | .00 | .00 | 4.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 108.62 | .00 | .00 | 108.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 772.03 | .00 | .00 | 772.03 |
| 629.06 | CO.SCH.SERV.FD.- ROSEMEAD | Secured Master | 74.96 | .00 | .00 | 74.96 |
| | | Unsecured | .50 | .00 | .00 | .50 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 12.37 | .00 | .00 | 12.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.83 | .00 | .00 | 87.83 |
| 629.07 | DEV.CTR.HDCPD.MINOR-ROSEMEAD | Secured Master | 8.98 | .00 | .00 | 8.98 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.47 | .00 | .00 | 1.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.51 | .00 | .00 | 10.51 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | 53,259.31 | .00 | .00 | 53,259.31 |
| | | Unsecured | 47.74 | .00 | .00 | 47.74 |
| | | Secured Supplemental | 108.79 | .00 | .00 | 108.79 |
| | | Secured Defaulted Master | 990.60 | .00 | .00 | 990.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,406.44 | .00 | .00 | 54,406.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 209.11 | .00 | .00 | 209.11 |
| | | Unsecured | .17 | .00 | .00 | .17 |
| | | Secured Supplemental | .43 | .00 | .00 | .43 |
| | | Secured Defaulted Master | 3.90 | .00 | .00 | 3.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 213.61 | .00 | .00 | 213.61 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 23,733.89 | .00 | .00 | 23,733.89 |
| | | Unsecured | 21.29 | .00 | .00 | 21.29 |
| | | Secured Supplemental | 48.44 | .00 | .00 | 48.44 |
| | | Secured Defaulted Master | 441.43 | .00 | .00 | 441.43 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,245.06 | .00 | .00 | 24,245.06 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | 188.27 | .00 | .00 | 188.27 |
| | | Unsecured | .16 | .00 | .00 | .16 |
| | | Secured Supplemental | .34 | .00 | .00 | .34 |
| | | Secured Defaulted Master | 3.51 | .00 | .00 | 3.51 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 192.27 | .00 | .00 | 192.27 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | Secured Master | 3,444.10 | .00 | .00 | 3,444.10 |
| | | Unsecured | 73.42 | .00 | .00 | 73.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 47.05 | .00 | .00 | 47.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,564.57 | .00 | .00 | 3,564.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|-------------------|------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 8,800.51 | .00 | .00 | 8,800.51 |
| | | Unsecured | -34.56 | .00 | .00 | -34.56 |
| | | Secured Supplemental | 22.18 | .00 | .00 | 22.18 |
| | | Secured Defaulted Master | 173.95 | .00 | .00 | 173.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,962.08 | .00 | .00 | 8,962.08 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 16.02 | .00 | .00 | 16.02 |
| | | Unsecured | -.07 | .00 | .00 | -.07 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .32 | .00 | .00 | .32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16.31 | .00 | .00 | 16.31 |
| | | Secured Master | 490,994.51 | 56,301.51 | .00 | 547,296.02 |
| | | Unsecured | 456.98 | 70.51 | .00 | 527.49 |
| | | Secured Supplemental | 1,001.09 | 154.48 | .00 | 1,155.57 |
| | | Secured Defaulted Master | 9,138.73 | 1,410.11 | .00 | 10,548.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.15 Adj Gross Coll | 501,591.31 | 57,936.61 | .00 | 559,527.92 |

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

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 | 378,287.49 | .00 | .00 | 378,287.49 |
| | | Unsecured | 22,753.34 | .00 | .00 | 22,753.34 |
| | | Secured Supplemental | 10,817.18 | .00 | .00 | 10,817.18 |
| | | Secured Defaulted Master | 7,285.30 | .00 | .00 | 7,285.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 419,143.31 | .00 | .00 | 419,143.31 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 85.27 | .00 | .00 | 85.27 |
| | | Unsecured | 5.12 | .00 | .00 | 5.12 |
| | | Secured Supplemental | 2.44 | .00 | .00 | 2.44 |
| | | Secured Defaulted Master | 1.64 | .00 | .00 | 1.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94.47 | .00 | .00 | 94.47 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 19,701.95 | .00 | .00 | 19,701.95 |
| | | Unsecured | 1,125.57 | .00 | .00 | 1,125.57 |
| | | Secured Supplemental | 623.50 | .00 | .00 | 623.50 |
| | | Secured Defaulted Master | 419.91 | .00 | .00 | 419.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,870.93 | .00 | .00 | 21,870.93 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 12,633.55 | .00 | .00 | 12,633.55 |
| | | Unsecured | 1,117.10 | .00 | .00 | 1,117.10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,750.65 | .00 | .00 | 13,750.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,602.72 | .00 | .00 | 5,602.72 |
| | | Unsecured | 336.10 | .00 | .00 | 336.10 |
| | | Secured Supplemental | 161.08 | .00 | .00 | 161.08 |
| | | Secured Defaulted Master | 108.50 | .00 | .00 | 108.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,208.40 | .00 | .00 | 6,208.40 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,006.33 | .00 | .00 | 2,006.33 |
| | | Unsecured | 120.66 | .00 | .00 | 120.66 |
| | | Secured Supplemental | 57.38 | .00 | .00 | 57.38 |
| | | Secured Defaulted Master | 38.65 | .00 | .00 | 38.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,223.02 | .00 | .00 | 2,223.02 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 11,356.04 | .00 | .00 | 11,356.04 |
| | | Unsecured | 683.00 | .00 | .00 | 683.00 |
| | | Secured Supplemental | 324.76 | .00 | .00 | 324.76 |
| | | Secured Defaulted Master | 218.73 | .00 | .00 | 218.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,582.53 | .00 | .00 | 12,582.53 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 13,259.22 | .00 | .00 | 13,259.22 |
| | | Unsecured | 799.06 | .00 | .00 | 799.06 |
| | | Secured Supplemental | 377.58 | .00 | .00 | 377.58 |
| | | Secured Defaulted Master | 254.30 | .00 | .00 | 254.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,690.16 | .00 | .00 | 14,690.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 97,879.50 | .00 | .00 | 97,879.50 |
| | | Unsecured | 5,794.90 | .00 | .00 | 5,794.90 |
| | | Secured Supplemental | 2,892.22 | .00 | .00 | 2,892.22 |
| | | Secured Defaulted Master | 1,947.88 | .00 | .00 | 1,947.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,514.50 | .00 | .00 | 108,514.50 |
| 144.18 | CITY-EL MONTE TD#4 VLY DURFEE RP | Secured Master | .00 | 109,941.46 | .00 | 109,941.46 |
| | | Unsecured | .00 | 6,643.57 | .00 | 6,643.57 |
| | | Secured Supplemental | .00 | 3,112.59 | .00 | 3,112.59 |
| | | Secured Defaulted Master | .00 | 2,096.31 | .00 | 2,096.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 121,793.93 | .00 | 121,793.93 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 3,150.56 | .00 | 3,150.56 |
| | | Unsecured | .00 | 190.45 | .00 | 190.45 |
| | | Secured Supplemental | .00 | 89.23 | .00 | 89.23 |
| | | Secured Defaulted Master | .00 | 60.10 | .00 | 60.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,490.34 | .00 | 3,490.34 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 633.03 | .00 | .00 | 633.03 |
| | | Unsecured | 38.06 | .00 | .00 | 38.06 |
| | | Secured Supplemental | 18.10 | .00 | .00 | 18.10 |
| | | Secured Defaulted Master | 12.20 | .00 | .00 | 12.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 701.39 | .00 | .00 | 701.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,057.58 | .00 | .00 | 1,057.58 |
| | | Unsecured | 63.59 | .00 | .00 | 63.59 |
| | | Secured Supplemental | 30.25 | .00 | .00 | 30.25 |
| | | Secured Defaulted Master | 20.36 | .00 | .00 | 20.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,171.78 | .00 | .00 | 1,171.78 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,098.98 | .00 | .00 | 2,098.98 |
| | | Unsecured | 126.24 | .00 | .00 | 126.24 |
| | | Secured Supplemental | 60.03 | .00 | .00 | 60.03 |
| | | Secured Defaulted Master | 40.42 | .00 | .00 | 40.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,325.67 | .00 | .00 | 2,325.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 46,871.44 | .00 | .00 | 46,871.44 |
| | | Unsecured | 2,819.09 | .00 | .00 | 2,819.09 |
| | | Secured Supplemental | 1,340.40 | .00 | .00 | 1,340.40 |
| | | Secured Defaulted Master | 902.74 | .00 | .00 | 902.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,933.67 | .00 | .00 | 51,933.67 |
| 577.06 | CO.SCH.SERV.FD.- MOUNTAIN VIEW | | | | | |
| | | Secured Master | 6,885.93 | .00 | .00 | 6,885.93 |
| | | Unsecured | 414.15 | .00 | .00 | 414.15 |
| | | Secured Supplemental | 196.92 | .00 | .00 | 196.92 |
| | | Secured Defaulted Master | 132.62 | .00 | .00 | 132.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,629.62 | .00 | .00 | 7,629.62 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | | | | | |
| | | Secured Master | 835.45 | .00 | .00 | 835.45 |
| | | Unsecured | 50.23 | .00 | .00 | 50.23 |
| | | Secured Supplemental | 23.89 | .00 | .00 | 23.89 |
| | | Secured Defaulted Master | 16.09 | .00 | .00 | 16.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 925.66 | .00 | .00 | 925.66 |
| 577.20 | MT.VIEW CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 1,760.69 | .00 | .00 | 1,760.69 |
| | | Unsecured | 105.88 | .00 | .00 | 105.88 |
| | | Secured Supplemental | 50.36 | .00 | .00 | 50.36 |
| | | Secured Defaulted Master | 33.91 | .00 | .00 | 33.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,950.84 | .00 | .00 | 1,950.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.18 EL MONTE - VALLEY DURFEE

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 79,619.73 | .00 | .00 | 79,619.73 |
| | | Unsecured | 4,788.74 | .00 | .00 | 4,788.74 |
| | | Secured Supplemental | 2,276.93 | .00 | .00 | 2,276.93 |
| | | Secured Defaulted Master | 1,533.49 | .00 | .00 | 1,533.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88,218.89 | .00 | .00 | 88,218.89 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 312.63 | .00 | .00 | 312.63 |
| | | Unsecured | 18.79 | .00 | .00 | 18.79 |
| | | Secured Supplemental | 8.94 | .00 | .00 | 8.94 |
| | | Secured Defaulted Master | 6.02 | .00 | .00 | 6.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 346.38 | .00 | .00 | 346.38 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 35,480.90 | .00 | .00 | 35,480.90 |
| | | Unsecured | 2,134.00 | .00 | .00 | 2,134.00 |
| | | Secured Supplemental | 1,014.66 | .00 | .00 | 1,014.66 |
| | | Secured Defaulted Master | 683.38 | .00 | .00 | 683.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,312.94 | .00 | .00 | 39,312.94 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 281.50 | .00 | .00 | 281.50 |
| | | Unsecured | 16.92 | .00 | .00 | 16.92 |
| | | Secured Supplemental | 8.05 | .00 | .00 | 8.05 |
| | | Secured Defaulted Master | 5.43 | .00 | .00 | 5.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 311.90 | .00 | .00 | 311.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

144.18 EL MONTE - VALLEY DURFEE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 16,263.51 | .00 | .00 | 16,263.51 |
| | | Unsecured | 978.16 | .00 | .00 | 978.16 |
| | | Secured Supplemental | 465.10 | .00 | .00 | 465.10 |
| | | Secured Defaulted Master | 313.24 | .00 | .00 | 313.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,020.01 | .00 | .00 | 18,020.01 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 29.61 | .00 | .00 | 29.61 |
| | | Unsecured | 1.76 | .00 | .00 | 1.76 |
| | | Secured Supplemental | .85 | .00 | .00 | .85 |
| | | Secured Defaulted Master | .57 | .00 | .00 | .57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32.79 | .00 | .00 | 32.79 |
| | | Secured Master | 732,943.05 | 113,092.02 | .00 | 846,035.07 |
| | | Unsecured | 44,290.46 | 6,834.02 | .00 | 51,124.48 |
| | | Secured Supplemental | 20,750.62 | 3,201.82 | .00 | 23,952.44 |
| | | Secured Defaulted Master | 13,975.38 | 2,156.41 | .00 | 16,131.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 144.18 Adj Gross Coll | 811,959.51 | 125,284.27 | .00 | 937,243.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 609,847.36 | .00 | .00 | 609,847.36 |
| | | Unsecured | 13,332.44 | .00 | .00 | 13,332.44 |
| | | Secured Supplemental | -446.76 | .00 | .00 | -446.76 |
| | | Secured Defaulted Master | 20,726.55 | .00 | .00 | 20,726.55 |
| | | Secured Defaulted Supplemental | 2,295.33 | .00 | .00 | 2,295.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 645,754.92 | .00 | .00 | 645,754.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 139.24 | .00 | .00 | 139.24 |
| | | Unsecured | 3.02 | .00 | .00 | 3.02 |
| | | Secured Supplemental | -.10 | .00 | .00 | -.10 |
| | | Secured Defaulted Master | 4.70 | .00 | .00 | 4.70 |
| | | Secured Defaulted Supplemental | .53 | .00 | .00 | .53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147.39 | .00 | .00 | 147.39 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 34,775.92 | .00 | .00 | 34,775.92 |
| | | Unsecured | 765.12 | .00 | .00 | 765.12 |
| | | Secured Supplemental | -25.99 | .00 | .00 | -25.99 |
| | | Secured Defaulted Master | 1,206.39 | .00 | .00 | 1,206.39 |
| | | Secured Defaulted Supplemental | 133.60 | .00 | .00 | 133.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,855.04 | .00 | .00 | 36,855.04 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 213,458.99 | .00 | .00 | 213,458.99 |
| | | Unsecured | 4,666.88 | .00 | .00 | 4,666.88 |
| | | Secured Supplemental | -156.34 | .00 | .00 | -156.34 |
| | | Secured Defaulted Master | 7,255.14 | .00 | .00 | 7,255.14 |
| | | Secured Defaulted Supplemental | 803.49 | .00 | .00 | 803.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 226,028.16 | .00 | .00 | 226,028.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,986.38 | .00 | .00 | 7,986.38 |
| | | Unsecured | 175.42 | .00 | .00 | 175.42 |
| | | Secured Supplemental | -5.75 | .00 | .00 | -5.75 |
| | | Secured Defaulted Master | 271.91 | .00 | .00 | 271.91 |
| | | Secured Defaulted Supplemental | 30.17 | .00 | .00 | 30.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,458.13 | .00 | .00 | 8,458.13 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,266.28 | .00 | .00 | 3,266.28 |
| | | Unsecured | 71.39 | .00 | .00 | 71.39 |
| | | Secured Supplemental | -2.40 | .00 | .00 | -2.40 |
| | | Secured Defaulted Master | 111.02 | .00 | .00 | 111.02 |
| | | Secured Defaulted Supplemental | 12.30 | .00 | .00 | 12.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,458.59 | .00 | .00 | 3,458.59 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 18,487.19 | .00 | .00 | 18,487.19 |
| | | Unsecured | 404.17 | .00 | .00 | 404.17 |
| | | Secured Supplemental | -13.54 | .00 | .00 | -13.54 |
| | | Secured Defaulted Master | 628.34 | .00 | .00 | 628.34 |
| | | Secured Defaulted Supplemental | 69.59 | .00 | .00 | 69.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,575.75 | .00 | .00 | 19,575.75 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 20,658.71 | .00 | .00 | 20,658.71 |
| | | Unsecured | 451.65 | .00 | .00 | 451.65 |
| | | Secured Supplemental | -15.13 | .00 | .00 | -15.13 |
| | | Secured Defaulted Master | 702.17 | .00 | .00 | 702.17 |
| | | Secured Defaulted Supplemental | 77.77 | .00 | .00 | 77.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,875.17 | .00 | .00 | 21,875.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

| ATE Acct. | | | | | | | |
|-----------|------------------------|-----------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | | Revenue Type | 1% | D/S | Aircraft | Total |
| 145.01 | CITY-DUARTE | TD #1 | | | | | |
| | | | Secured Master | 140,552.58 | .00 | .00 | 140,552.58 |
| | | | Unsecured | 3,058.76 | .00 | .00 | 3,058.76 |
| | | | Secured Supplemental | -101.40 | .00 | .00 | -101.40 |
| | | | Secured Defaulted Master | 4,705.54 | .00 | .00 | 4,705.54 |
| | | | Secured Defaulted Supplemental | 521.12 | .00 | .00 | 521.12 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 148,736.60 | .00 | .00 | 148,736.60 |
| 145.53 | CITY-DUARTE | LT DIST HUNT DR | | | | | |
| | | | Secured Master | 31,430.90 | .00 | .00 | 31,430.90 |
| | | | Unsecured | 240.54 | .00 | .00 | 240.54 |
| | | | Secured Supplemental | -103.24 | .00 | .00 | -103.24 |
| | | | Secured Defaulted Master | 1,126.98 | .00 | .00 | 1,126.98 |
| | | | Secured Defaulted Supplemental | 64.83 | .00 | .00 | 64.83 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 32,760.01 | .00 | .00 | 32,760.01 |
| 145.54 | CITY-DUARTE | LT DIST ZN A | | | | | |
| | | | Secured Master | 16,549.31 | .00 | .00 | 16,549.31 |
| | | | Unsecured | 624.97 | .00 | .00 | 624.97 |
| | | | Secured Supplemental | 45.19 | .00 | .00 | 45.19 |
| | | | Secured Defaulted Master | 402.26 | .00 | .00 | 402.26 |
| | | | Secured Defaulted Supplemental | 96.46 | .00 | .00 | 96.46 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 17,718.19 | .00 | .00 | 17,718.19 |
| 145.55 | CITY-DUARTE | LT DIST ZN B | | | | | |
| | | | Secured Master | 185.88 | .00 | .00 | 185.88 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | -5.35 | .00 | .00 | -5.35 |
| | | | Secured Defaulted Master | 65.97 | .00 | .00 | 65.97 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 246.50 | .00 | .00 | 246.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,022.78 | .00 | 6,022.78 |
| | | Unsecured | .00 | 131.68 | .00 | 131.68 |
| | | Secured Supplemental | .00 | -4.61 | .00 | -4.61 |
| | | Secured Defaulted Master | .00 | 208.62 | .00 | 208.62 |
| | | Secured Defaulted Supplemental | .00 | 23.03 | .00 | 23.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,381.50 | .00 | 6,381.50 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 821.60 | .00 | .00 | 821.60 |
| | | Unsecured | 12.44 | .00 | .00 | 12.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 834.04 | .00 | .00 | 834.04 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 542.29 | .00 | 542.29 |
| | | Unsecured | .00 | 8.22 | .00 | 8.22 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 550.51 | .00 | 550.51 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 1,009.70 | .00 | .00 | 1,009.70 |
| | | Unsecured | 22.21 | .00 | .00 | 22.21 |
| | | Secured Supplemental | -.75 | .00 | .00 | -.75 |
| | | Secured Defaulted Master | 35.04 | .00 | .00 | 35.04 |
| | | Secured Defaulted Supplemental | 3.89 | .00 | .00 | 3.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,070.09 | .00 | .00 | 1,070.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,721.62 | .00 | .00 | 1,721.62 |
| | | Unsecured | 37.62 | .00 | .00 | 37.62 |
| | | Secured Supplemental | -1.25 | .00 | .00 | -1.25 |
| | | Secured Defaulted Master | 58.52 | .00 | .00 | 58.52 |
| | | Secured Defaulted Supplemental | 6.48 | .00 | .00 | 6.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,822.99 | .00 | .00 | 1,822.99 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,417.30 | .00 | .00 | 3,417.30 |
| | | Unsecured | 74.70 | .00 | .00 | 74.70 |
| | | Secured Supplemental | -2.50 | .00 | .00 | -2.50 |
| | | Secured Defaulted Master | 116.12 | .00 | .00 | 116.12 |
| | | Secured Defaulted Supplemental | 12.86 | .00 | .00 | 12.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,618.48 | .00 | .00 | 3,618.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 30,220.33 | .00 | .00 | 30,220.33 |
| | | Unsecured | 660.70 | .00 | .00 | 660.70 |
| | | Secured Supplemental | -22.13 | .00 | .00 | -22.13 |
| | | Secured Defaulted Master | 1,027.14 | .00 | .00 | 1,027.14 |
| | | Secured Defaulted Supplemental | 113.75 | .00 | .00 | 113.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,999.79 | .00 | .00 | 31,999.79 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 788.57 | .00 | .00 | 788.57 |
| | | Unsecured | 17.22 | .00 | .00 | 17.22 |
| | | Secured Supplemental | -.57 | .00 | .00 | -.57 |
| | | Secured Defaulted Master | 26.79 | .00 | .00 | 26.79 |
| | | Secured Defaulted Supplemental | 2.98 | .00 | .00 | 2.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 834.99 | .00 | .00 | 834.99 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 283,211.93 | .00 | .00 | 283,211.93 |
| | | Unsecured | 6,191.89 | .00 | .00 | 6,191.89 |
| | | Secured Supplemental | -207.41 | .00 | .00 | -207.41 |
| | | Secured Defaulted Master | 9,625.96 | .00 | .00 | 9,625.96 |
| | | Secured Defaulted Supplemental | 1,066.05 | .00 | .00 | 1,066.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 299,888.42 | .00 | .00 | 299,888.42 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 11,049.69 | .00 | .00 | 11,049.69 |
| | | Unsecured | 241.57 | .00 | .00 | 241.57 |
| | | Secured Supplemental | -8.09 | .00 | .00 | -8.09 |
| | | Secured Defaulted Master | 375.55 | .00 | .00 | 375.55 |
| | | Secured Defaulted Supplemental | 41.59 | .00 | .00 | 41.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,700.31 | .00 | .00 | 11,700.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | 1,194.19 | .00 | .00 | 1,194.19 |
| | | Unsecured | 26.10 | .00 | .00 | 26.10 |
| | | Secured Supplemental | -.87 | .00 | .00 | -.87 |
| | | Secured Defaulted Master | 40.61 | .00 | .00 | 40.61 |
| | | Secured Defaulted Supplemental | 4.50 | .00 | .00 | 4.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,264.53 | .00 | .00 | 1,264.53 |
| | | Secured Master | 1,430,773.67 | 6,565.07 | .00 | 1,437,338.74 |
| | | Unsecured | 31,078.81 | 139.90 | .00 | 31,218.71 |
| | | Secured Supplemental | -1,074.38 | -4.61 | .00 | -1,078.99 |
| | | Secured Defaulted Master | 48,512.70 | 208.62 | .00 | 48,721.32 |
| | | Secured Defaulted Supplemental | 5,357.29 | 23.03 | .00 | 5,380.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.02 Adj Gross Coll | 1,514,648.09 | 6,932.01 | .00 | 1,521,580.10 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.04 DUARTE - LAS LOMAS

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 236,086.93 | .00 | .00 | 236,086.93 |
| | | Unsecured | 24,675.33 | .00 | .00 | 24,675.33 |
| | | Secured Supplemental | 1,451.19 | .00 | .00 | 1,451.19 |
| | | Secured Defaulted Master | 9,540.20 | .00 | .00 | 9,540.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 271,753.65 | .00 | .00 | 271,753.65 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 52.88 | .00 | .00 | 52.88 |
| | | Unsecured | 5.60 | .00 | .00 | 5.60 |
| | | Secured Supplemental | .31 | .00 | .00 | .31 |
| | | Secured Defaulted Master | 2.17 | .00 | .00 | 2.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60.96 | .00 | .00 | 60.96 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 13,739.39 | .00 | .00 | 13,739.39 |
| | | Unsecured | 1,436.07 | .00 | .00 | 1,436.07 |
| | | Secured Supplemental | 84.39 | .00 | .00 | 84.39 |
| | | Secured Defaulted Master | 555.40 | .00 | .00 | 555.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,815.25 | .00 | .00 | 15,815.25 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 82,630.09 | .00 | .00 | 82,630.09 |
| | | Unsecured | 8,636.89 | .00 | .00 | 8,636.89 |
| | | Secured Supplemental | 507.56 | .00 | .00 | 507.56 |
| | | Secured Defaulted Master | 3,340.13 | .00 | .00 | 3,340.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,114.67 | .00 | .00 | 95,114.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,140.25 | .00 | .00 | 3,140.25 |
| | | Unsecured | 320.96 | .00 | .00 | 320.96 |
| | | Secured Supplemental | 19.27 | .00 | .00 | 19.27 |
| | | Secured Defaulted Master | 127.31 | .00 | .00 | 127.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,607.79 | .00 | .00 | 3,607.79 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,263.53 | .00 | .00 | 1,263.53 |
| | | Unsecured | 132.15 | .00 | .00 | 132.15 |
| | | Secured Supplemental | 7.75 | .00 | .00 | 7.75 |
| | | Secured Defaulted Master | 51.12 | .00 | .00 | 51.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,454.55 | .00 | .00 | 1,454.55 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 7,158.49 | .00 | .00 | 7,158.49 |
| | | Unsecured | 748.04 | .00 | .00 | 748.04 |
| | | Secured Supplemental | 44.00 | .00 | .00 | 44.00 |
| | | Secured Defaulted Master | 289.27 | .00 | .00 | 289.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,239.80 | .00 | .00 | 8,239.80 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 7,997.54 | .00 | .00 | 7,997.54 |
| | | Unsecured | 835.87 | .00 | .00 | 835.87 |
| | | Secured Supplemental | 49.13 | .00 | .00 | 49.13 |
| | | Secured Defaulted Master | 323.27 | .00 | .00 | 323.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,205.81 | .00 | .00 | 9,205.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.04 DUARTE - LAS LOMAS

| ATE Acct. | | | | | | | |
|-----------|------------------------|-----------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | | Revenue Type | 1% | D/S | Aircraft | Total |
| 145.01 | CITY-DUARTE | TD #1 | | | | | |
| | | | Secured Master | 53,594.85 | .00 | .00 | 53,594.85 |
| | | | Unsecured | 5,601.68 | .00 | .00 | 5,601.68 |
| | | | Secured Supplemental | 329.24 | .00 | .00 | 329.24 |
| | | | Secured Defaulted Master | 2,166.38 | .00 | .00 | 2,166.38 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 61,692.15 | .00 | .00 | 61,692.15 |
| 145.53 | CITY-DUARTE | LT DIST HUNT DR | | | | | |
| | | | Secured Master | 1,570.91 | .00 | .00 | 1,570.91 |
| | | | Unsecured | 2,548.30 | .00 | .00 | 2,548.30 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 4,119.21 | .00 | .00 | 4,119.21 |
| 145.54 | CITY-DUARTE | LT DIST ZN A | | | | | |
| | | | Secured Master | 2,162.98 | .00 | .00 | 2,162.98 |
| | | | Unsecured | 12.02 | .00 | .00 | 12.02 |
| | | | Secured Supplemental | 37.48 | .00 | .00 | 37.48 |
| | | | Secured Defaulted Master | 1.78 | .00 | .00 | 1.78 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 2,214.26 | .00 | .00 | 2,214.26 |
| 145.55 | CITY-DUARTE | LT DIST ZN B | | | | | |
| | | | Secured Master | 4,160.25 | .00 | .00 | 4,160.25 |
| | | | Unsecured | -1.34 | .00 | .00 | -1.34 |
| | | | Secured Supplemental | 18.15 | .00 | .00 | 18.15 |
| | | | Secured Defaulted Master | 215.67 | .00 | .00 | 215.67 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 4,392.73 | .00 | .00 | 4,392.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,332.00 | .00 | 2,332.00 |
| | | Unsecured | .00 | 251.18 | .00 | 251.18 |
| | | Secured Supplemental | .00 | 14.36 | .00 | 14.36 |
| | | Secured Defaulted Master | .00 | 93.81 | .00 | 93.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,691.35 | .00 | 2,691.35 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 398.81 | .00 | .00 | 398.81 |
| | | Unsecured | 41.68 | .00 | .00 | 41.68 |
| | | Secured Supplemental | 2.45 | .00 | .00 | 2.45 |
| | | Secured Defaulted Master | 16.12 | .00 | .00 | 16.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 459.06 | .00 | .00 | 459.06 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 666.90 | .00 | .00 | 666.90 |
| | | Unsecured | 69.67 | .00 | .00 | 69.67 |
| | | Secured Supplemental | 4.10 | .00 | .00 | 4.10 |
| | | Secured Defaulted Master | 26.93 | .00 | .00 | 26.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 767.60 | .00 | .00 | 767.60 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,322.79 | .00 | .00 | 1,322.79 |
| | | Unsecured | 138.23 | .00 | .00 | 138.23 |
| | | Secured Supplemental | 8.12 | .00 | .00 | 8.12 |
| | | Secured Defaulted Master | 53.47 | .00 | .00 | 53.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,522.61 | .00 | .00 | 1,522.61 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 11,698.01 | .00 | .00 | 11,698.01 |
| | | Unsecured | 1,222.76 | .00 | .00 | 1,222.76 |
| | | Secured Supplemental | 71.85 | .00 | .00 | 71.85 |
| | | Secured Defaulted Master | 472.87 | .00 | .00 | 472.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,465.49 | .00 | .00 | 13,465.49 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 304.89 | .00 | .00 | 304.89 |
| | | Unsecured | 31.93 | .00 | .00 | 31.93 |
| | | Secured Supplemental | 1.87 | .00 | .00 | 1.87 |
| | | Secured Defaulted Master | 12.36 | .00 | .00 | 12.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 351.05 | .00 | .00 | 351.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 109,635.78 | .00 | .00 | 109,635.78 |
| | | Unsecured | 11,459.11 | .00 | .00 | 11,459.11 |
| | | Secured Supplemental | 673.51 | .00 | .00 | 673.51 |
| | | Secured Defaulted Master | 4,431.65 | .00 | .00 | 4,431.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 126,200.05 | .00 | .00 | 126,200.05 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 4,276.56 | .00 | .00 | 4,276.56 |
| | | Unsecured | 447.09 | .00 | .00 | 447.09 |
| | | Secured Supplemental | 26.26 | .00 | .00 | 26.26 |
| | | Secured Defaulted Master | 172.90 | .00 | .00 | 172.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,922.81 | .00 | .00 | 4,922.81 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | 462.24 | .00 | .00 | 462.24 |
| | | Unsecured | 48.33 | .00 | .00 | 48.33 |
| | | Secured Supplemental | 2.84 | .00 | .00 | 2.84 |
| | | Secured Defaulted Master | 18.68 | .00 | .00 | 18.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 532.09 | .00 | .00 | 532.09 |
| | | Secured Master | 542,324.07 | 2,332.00 | .00 | 544,656.07 |
| | | Unsecured | 58,410.37 | 251.18 | .00 | 58,661.55 |
| | | Secured Supplemental | 3,339.47 | 14.36 | .00 | 3,353.83 |
| | | Secured Defaulted Master | 21,817.68 | 93.81 | .00 | 21,911.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.04 Adj Gross Coll | 625,891.59 | 2,691.35 | .00 | 628,582.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 216,673.13 | .00 | .00 | 216,673.13 |
| | | Unsecured | 54,837.69 | .00 | .00 | 54,837.69 |
| | | Secured Supplemental | 1,899.18 | .00 | .00 | 1,899.18 |
| | | Secured Defaulted Master | 2,222.19 | .00 | .00 | 2,222.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 275,632.19 | .00 | .00 | 275,632.19 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 52.68 | .00 | .00 | 52.68 |
| | | Unsecured | 12.48 | .00 | .00 | 12.48 |
| | | Secured Supplemental | .43 | .00 | .00 | .43 |
| | | Secured Defaulted Master | .51 | .00 | .00 | .51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66.10 | .00 | .00 | 66.10 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 11,242.44 | .00 | .00 | 11,242.44 |
| | | Unsecured | 3,187.92 | .00 | .00 | 3,187.92 |
| | | Secured Supplemental | 110.58 | .00 | .00 | 110.58 |
| | | Secured Defaulted Master | 129.38 | .00 | .00 | 129.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,670.32 | .00 | .00 | 14,670.32 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 75,971.09 | .00 | .00 | 75,971.09 |
| | | Unsecured | 19,202.03 | .00 | .00 | 19,202.03 |
| | | Secured Supplemental | 665.02 | .00 | .00 | 665.02 |
| | | Secured Defaulted Master | 778.12 | .00 | .00 | 778.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,616.26 | .00 | .00 | 96,616.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,916.42 | .00 | .00 | 2,916.42 |
| | | Unsecured | 736.96 | .00 | .00 | 736.96 |
| | | Secured Supplemental | 25.53 | .00 | .00 | 25.53 |
| | | Secured Defaulted Master | 29.85 | .00 | .00 | 29.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,708.76 | .00 | .00 | 3,708.76 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,166.04 | .00 | .00 | 1,166.04 |
| | | Unsecured | 293.84 | .00 | .00 | 293.84 |
| | | Secured Supplemental | 10.18 | .00 | .00 | 10.18 |
| | | Secured Defaulted Master | 11.91 | .00 | .00 | 11.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,481.97 | .00 | .00 | 1,481.97 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 6,574.10 | .00 | .00 | 6,574.10 |
| | | Unsecured | 1,662.99 | .00 | .00 | 1,662.99 |
| | | Secured Supplemental | 57.59 | .00 | .00 | 57.59 |
| | | Secured Defaulted Master | 67.39 | .00 | .00 | 67.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,362.07 | .00 | .00 | 8,362.07 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 7,349.89 | .00 | .00 | 7,349.89 |
| | | Unsecured | 1,858.44 | .00 | .00 | 1,858.44 |
| | | Secured Supplemental | 64.37 | .00 | .00 | 64.37 |
| | | Secured Defaulted Master | 75.31 | .00 | .00 | 75.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,348.01 | .00 | .00 | 9,348.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.06 DUARTE - DAVIS ADDITION

| ATE Acct. | | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|-----------------|------------|-------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total | |
| 145.01 | CITY-DUARTE TD #1 | | | | | | |
| | | Secured Master | 49,205.77 | .00 | .00 | | 49,205.77 |
| | | Unsecured | 12,453.89 | .00 | .00 | | 12,453.89 |
| | | Secured Supplemental | 431.32 | .00 | .00 | | 431.32 |
| | | Secured Defaulted Master | 504.67 | .00 | .00 | | 504.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 62,595.65 | .00 | .00 | | 62,595.65 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | | |
| | | Secured Master | .00 | 2,104.99 | .00 | | 2,104.99 |
| | | Unsecured | .00 | 533.92 | .00 | | 533.92 |
| | | Secured Supplemental | .00 | 18.50 | .00 | | 18.50 |
| | | Secured Defaulted Master | .00 | 21.64 | .00 | | 21.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 2,679.05 | .00 | | 2,679.05 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | | |
| | | Secured Master | 370.20 | .00 | .00 | | 370.20 |
| | | Unsecured | 92.70 | .00 | .00 | | 92.70 |
| | | Secured Supplemental | 3.21 | .00 | .00 | | 3.21 |
| | | Secured Defaulted Master | 3.75 | .00 | .00 | | 3.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 469.86 | .00 | .00 | | 469.86 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.06 DUARTE - DAVIS ADDITION

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 615.44 | .00 | .00 | 615.44 |
| | | Unsecured | 154.89 | .00 | .00 | 154.89 |
| | | Secured Supplemental | 5.36 | .00 | .00 | 5.36 |
| | | Secured Defaulted Master | 6.27 | .00 | .00 | 6.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 781.96 | .00 | .00 | 781.96 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,213.79 | .00 | .00 | 1,213.79 |
| | | Unsecured | 307.38 | .00 | .00 | 307.38 |
| | | Secured Supplemental | 10.65 | .00 | .00 | 10.65 |
| | | Secured Defaulted Master | 12.45 | .00 | .00 | 12.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,544.27 | .00 | .00 | 1,544.27 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 10,755.04 | .00 | .00 | 10,755.04 |
| | | Unsecured | 2,718.52 | .00 | .00 | 2,718.52 |
| | | Secured Supplemental | 94.15 | .00 | .00 | 94.15 |
| | | Secured Defaulted Master | 110.17 | .00 | .00 | 110.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,677.88 | .00 | .00 | 13,677.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 284.62 | .00 | .00 | 284.62 |
| | | Unsecured | 70.89 | .00 | .00 | 70.89 |
| | | Secured Supplemental | 2.46 | .00 | .00 | 2.46 |
| | | Secured Defaulted Master | 2.88 | .00 | .00 | 2.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 360.85 | .00 | .00 | 360.85 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 100,790.66 | .00 | .00 | 100,790.66 |
| | | Unsecured | 25,476.93 | .00 | .00 | 25,476.93 |
| | | Secured Supplemental | 882.34 | .00 | .00 | 882.34 |
| | | Secured Defaulted Master | 1,032.39 | .00 | .00 | 1,032.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 128,182.32 | .00 | .00 | 128,182.32 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 3,929.42 | .00 | .00 | 3,929.42 |
| | | Unsecured | 994.01 | .00 | .00 | 994.01 |
| | | Secured Supplemental | 34.43 | .00 | .00 | 34.43 |
| | | Secured Defaulted Master | 40.27 | .00 | .00 | 40.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,998.13 | .00 | .00 | 4,998.13 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | 422.24 | .00 | .00 | 422.24 |
| | | Unsecured | 107.45 | .00 | .00 | 107.45 |
| | | Secured Supplemental | 3.72 | .00 | .00 | 3.72 |
| | | Secured Defaulted Master | 4.36 | .00 | .00 | 4.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 537.77 | .00 | .00 | 537.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 489,532.97 | 2,104.99 | .00 | 491,637.96 |
| | | Unsecured | 124,169.01 | 533.92 | .00 | 124,702.93 |
| | | Secured Supplemental | 4,300.52 | 18.50 | .00 | 4,319.02 |
| | | Secured Defaulted Master | 5,031.87 | 21.64 | .00 | 5,053.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.06 Adj Gross Coll | 623,034.37 | 2,679.05 | .00 | 625,713.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 686,606.00 | .00 | .00 | 686,606.00 |
| | | Unsecured | 14,686.05 | .00 | .00 | 14,686.05 |
| | | Secured Supplemental | 22,802.82 | .00 | .00 | 22,802.82 |
| | | Secured Defaulted Master | 15,586.83 | .00 | .00 | 15,586.83 |
| | | Secured Defaulted Supplemental | 859.74 | .00 | .00 | 859.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 740,541.44 | .00 | .00 | 740,541.44 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 155.07 | .00 | .00 | 155.07 |
| | | Unsecured | 3.42 | .00 | .00 | 3.42 |
| | | Secured Supplemental | 5.24 | .00 | .00 | 5.24 |
| | | Secured Defaulted Master | 3.55 | .00 | .00 | 3.55 |
| | | Secured Defaulted Supplemental | .20 | .00 | .00 | .20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167.48 | .00 | .00 | 167.48 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 38,799.22 | .00 | .00 | 38,799.22 |
| | | Unsecured | 833.20 | .00 | .00 | 833.20 |
| | | Secured Supplemental | 1,247.12 | .00 | .00 | 1,247.12 |
| | | Secured Defaulted Master | 907.14 | .00 | .00 | 907.14 |
| | | Secured Defaulted Supplemental | 50.03 | .00 | .00 | 50.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,836.71 | .00 | .00 | 41,836.71 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 240,432.67 | .00 | .00 | 240,432.67 |
| | | Unsecured | 5,174.53 | .00 | .00 | 5,174.53 |
| | | Secured Supplemental | 7,980.14 | .00 | .00 | 7,980.14 |
| | | Secured Defaulted Master | 5,455.56 | .00 | .00 | 5,455.56 |
| | | Secured Defaulted Supplemental | 300.91 | .00 | .00 | 300.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 259,343.81 | .00 | .00 | 259,343.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,959.36 | .00 | .00 | 8,959.36 |
| | | Unsecured | 189.43 | .00 | .00 | 189.43 |
| | | Secured Supplemental | 296.76 | .00 | .00 | 296.76 |
| | | Secured Defaulted Master | 203.06 | .00 | .00 | 203.06 |
| | | Secured Defaulted Supplemental | 11.18 | .00 | .00 | 11.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,659.79 | .00 | .00 | 9,659.79 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,689.33 | .00 | .00 | 3,689.33 |
| | | Unsecured | 79.49 | .00 | .00 | 79.49 |
| | | Secured Supplemental | 122.12 | .00 | .00 | 122.12 |
| | | Secured Defaulted Master | 83.48 | .00 | .00 | 83.48 |
| | | Secured Defaulted Supplemental | 4.60 | .00 | .00 | 4.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,979.02 | .00 | .00 | 3,979.02 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 20,898.60 | .00 | .00 | 20,898.60 |
| | | Unsecured | 449.99 | .00 | .00 | 449.99 |
| | | Secured Supplemental | 691.14 | .00 | .00 | 691.14 |
| | | Secured Defaulted Master | 472.50 | .00 | .00 | 472.50 |
| | | Secured Defaulted Supplemental | 26.06 | .00 | .00 | 26.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,538.29 | .00 | .00 | 22,538.29 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 590.90 | .00 | .00 | 590.90 |
| | | Unsecured | 19.45 | .00 | .00 | 19.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 610.35 | .00 | .00 | 610.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 22,751.54 | .00 | .00 | 22,751.54 |
| | | Unsecured | 484.94 | .00 | .00 | 484.94 |
| | | Secured Supplemental | 772.30 | .00 | .00 | 772.30 |
| | | Secured Defaulted Master | 528.00 | .00 | .00 | 528.00 |
| | | Secured Defaulted Supplemental | 29.12 | .00 | .00 | 29.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,565.90 | .00 | .00 | 24,565.90 |
| 145.01 | CITY-DUARTE TD #1 | | | | | |
| | | Secured Master | 160,258.52 | .00 | .00 | 160,258.52 |
| | | Unsecured | 3,504.30 | .00 | .00 | 3,504.30 |
| | | Secured Supplemental | 5,410.08 | .00 | .00 | 5,410.08 |
| | | Secured Defaulted Master | 3,538.38 | .00 | .00 | 3,538.38 |
| | | Secured Defaulted Supplemental | 195.16 | .00 | .00 | 195.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 172,906.44 | .00 | .00 | 172,906.44 |
| 145.53 | CITY-DUARTE LT DIST HUNT DR | | | | | |
| | | Secured Master | 48,043.80 | .00 | .00 | 48,043.80 |
| | | Unsecured | 1,800.67 | .00 | .00 | 1,800.67 |
| | | Secured Supplemental | 1,915.35 | .00 | .00 | 1,915.35 |
| | | Secured Defaulted Master | 1,439.32 | .00 | .00 | 1,439.32 |
| | | Secured Defaulted Supplemental | 89.33 | .00 | .00 | 89.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,288.47 | .00 | .00 | 53,288.47 |
| 145.54 | CITY-DUARTE LT DIST ZN A | | | | | |
| | | Secured Master | 11,332.85 | .00 | .00 | 11,332.85 |
| | | Unsecured | -172.64 | .00 | .00 | -172.64 |
| | | Secured Supplemental | 172.73 | .00 | .00 | 172.73 |
| | | Secured Defaulted Master | 100.04 | .00 | .00 | 100.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,432.98 | .00 | .00 | 11,432.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,823.84 | .00 | 6,823.84 |
| | | Unsecured | .00 | 151.06 | .00 | 151.06 |
| | | Secured Supplemental | .00 | 217.54 | .00 | 217.54 |
| | | Secured Defaulted Master | .00 | 158.32 | .00 | 158.32 |
| | | Secured Defaulted Supplemental | .00 | 8.75 | .00 | 8.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,359.51 | .00 | 7,359.51 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 840.16 | .00 | .00 | 840.16 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 91.35 | .00 | .00 | 91.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 931.51 | .00 | .00 | 931.51 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 554.55 | .00 | 554.55 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | 60.30 | .00 | 60.30 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 614.85 | .00 | 614.85 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 1,127.36 | .00 | .00 | 1,127.36 |
| | | Unsecured | 25.03 | .00 | .00 | 25.03 |
| | | Secured Supplemental | 36.22 | .00 | .00 | 36.22 |
| | | Secured Defaulted Master | 26.34 | .00 | .00 | 26.34 |
| | | Secured Defaulted Supplemental | 1.46 | .00 | .00 | 1.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,216.41 | .00 | .00 | 1,216.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,967.92 | .00 | .00 | 1,967.92 |
| | | Unsecured | 41.93 | .00 | .00 | 41.93 |
| | | Secured Supplemental | 64.34 | .00 | .00 | 64.34 |
| | | Secured Defaulted Master | 44.01 | .00 | .00 | 44.01 |
| | | Secured Defaulted Supplemental | 2.43 | .00 | .00 | 2.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,120.63 | .00 | .00 | 2,120.63 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,857.58 | .00 | .00 | 3,857.58 |
| | | Unsecured | 83.18 | .00 | .00 | 83.18 |
| | | Secured Supplemental | 127.77 | .00 | .00 | 127.77 |
| | | Secured Defaulted Master | 87.32 | .00 | .00 | 87.32 |
| | | Secured Defaulted Supplemental | 4.82 | .00 | .00 | 4.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,160.67 | .00 | .00 | 4,160.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,073.49 | .00 | .00 | 34,073.49 |
| | | Unsecured | 735.59 | .00 | .00 | 735.59 |
| | | Secured Supplemental | 1,129.80 | .00 | .00 | 1,129.80 |
| | | Secured Defaulted Master | 772.37 | .00 | .00 | 772.37 |
| | | Secured Defaulted Supplemental | 42.60 | .00 | .00 | 42.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,753.85 | .00 | .00 | 36,753.85 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 879.03 | .00 | .00 | 879.03 |
| | | Unsecured | 19.19 | .00 | .00 | 19.19 |
| | | Secured Supplemental | 29.49 | .00 | .00 | 29.49 |
| | | Secured Defaulted Master | 20.14 | .00 | .00 | 20.14 |
| | | Secured Defaulted Supplemental | 1.11 | .00 | .00 | 1.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 948.96 | .00 | .00 | 948.96 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 311,904.27 | .00 | .00 | 311,904.27 |
| | | Unsecured | 6,647.89 | .00 | .00 | 6,647.89 |
| | | Secured Supplemental | 10,587.83 | .00 | .00 | 10,587.83 |
| | | Secured Defaulted Master | 7,238.30 | .00 | .00 | 7,238.30 |
| | | Secured Defaulted Supplemental | 399.24 | .00 | .00 | 399.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 336,777.53 | .00 | .00 | 336,777.53 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 12,169.11 | .00 | .00 | 12,169.11 |
| | | Unsecured | 259.38 | .00 | .00 | 259.38 |
| | | Secured Supplemental | 413.07 | .00 | .00 | 413.07 |
| | | Secured Defaulted Master | 282.41 | .00 | .00 | 282.41 |
| | | Secured Defaulted Supplemental | 15.57 | .00 | .00 | 15.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,139.54 | .00 | .00 | 13,139.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,315.32 | .00 | .00 | 1,315.32 |
| | | Unsecured | 28.05 | .00 | .00 | 28.05 |
| | | Secured Supplemental | 44.63 | .00 | .00 | 44.63 |
| | | Secured Defaulted Master | 30.54 | .00 | .00 | 30.54 |
| | | Secured Defaulted Supplemental | 1.68 | .00 | .00 | 1.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,420.22 | .00 | .00 | 1,420.22 |
| 895.03 | MONROVIA UNIFIED SCHOOL DISTRICT | Secured Master | 6,773.59 | .00 | .00 | 6,773.59 |
| | | Unsecured | 225.51 | .00 | .00 | 225.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,999.10 | .00 | .00 | 6,999.10 |
| 895.06 | CO.SCH.SERV.FD.- MONROVIA | Secured Master | 294.42 | .00 | .00 | 294.42 |
| | | Unsecured | 9.65 | .00 | .00 | 9.65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 304.07 | .00 | .00 | 304.07 |
| 895.07 | DEV.CTR.HDCPD.MINOR-MONROVIA | Secured Master | 16.10 | .00 | .00 | 16.10 |
| | | Unsecured | 1.06 | .00 | .00 | 1.06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.16 | .00 | .00 | 17.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|-----------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 895.20 | MONROVIA UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 14.39 | .00 | .00 | 14.39 |
| | | Unsecured | .94 | .00 | .00 | .94 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15.33 | .00 | .00 | 15.33 |
| | | Secured Master | 1,617,750.60 | 7,378.39 | .00 | 1,625,128.99 |
| | | Unsecured | 35,130.23 | 151.06 | .00 | 35,281.29 |
| | | Secured Supplemental | 53,940.30 | 277.84 | .00 | 54,218.14 |
| | | Secured Defaulted Master | 36,819.29 | 158.32 | .00 | 36,977.61 |
| | | Secured Defaulted Supplemental | 2,035.24 | 8.75 | .00 | 2,043.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.08 Adj Gross Coll | 1,745,675.66 | 7,974.36 | .00 | 1,753,650.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 763,135.19 | .00 | .00 | 763,135.19 |
| | | Unsecured | 1,285.46 | .00 | .00 | 1,285.46 |
| | | Secured Supplemental | 5,681.24 | .00 | .00 | 5,681.24 |
| | | Secured Defaulted Master | 21,963.81 | .00 | .00 | 21,963.81 |
| | | Secured Defaulted Supplemental | 689.68 | .00 | .00 | 689.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 792,755.38 | .00 | .00 | 792,755.38 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 172.75 | .00 | .00 | 172.75 |
| | | Unsecured | .24 | .00 | .00 | .24 |
| | | Secured Supplemental | 1.30 | .00 | .00 | 1.30 |
| | | Secured Defaulted Master | 5.01 | .00 | .00 | 5.01 |
| | | Secured Defaulted Supplemental | .16 | .00 | .00 | .16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179.46 | .00 | .00 | 179.46 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 44,409.89 | .00 | .00 | 44,409.89 |
| | | Unsecured | 74.67 | .00 | .00 | 74.67 |
| | | Secured Supplemental | 329.43 | .00 | .00 | 329.43 |
| | | Secured Defaulted Master | 1,277.28 | .00 | .00 | 1,277.28 |
| | | Secured Defaulted Supplemental | 40.16 | .00 | .00 | 40.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46,131.43 | .00 | .00 | 46,131.43 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 267,660.00 | .00 | .00 | 267,660.00 |
| | | Unsecured | 449.71 | .00 | .00 | 449.71 |
| | | Secured Supplemental | 1,988.05 | .00 | .00 | 1,988.05 |
| | | Secured Defaulted Master | 7,690.49 | .00 | .00 | 7,690.49 |
| | | Secured Defaulted Supplemental | 241.50 | .00 | .00 | 241.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 278,029.75 | .00 | .00 | 278,029.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 10,144.86 | .00 | .00 | 10,144.86 |
| | | Unsecured | 16.99 | .00 | .00 | 16.99 |
| | | Secured Supplemental | 74.97 | .00 | .00 | 74.97 |
| | | Secured Defaulted Master | 293.01 | .00 | .00 | 293.01 |
| | | Secured Defaulted Supplemental | 9.20 | .00 | .00 | 9.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,539.03 | .00 | .00 | 10,539.03 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,082.64 | .00 | .00 | 4,082.64 |
| | | Unsecured | 6.85 | .00 | .00 | 6.85 |
| | | Secured Supplemental | 30.59 | .00 | .00 | 30.59 |
| | | Secured Defaulted Master | 117.84 | .00 | .00 | 117.84 |
| | | Secured Defaulted Supplemental | 3.69 | .00 | .00 | 3.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,241.61 | .00 | .00 | 4,241.61 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 23,170.95 | .00 | .00 | 23,170.95 |
| | | Unsecured | 38.94 | .00 | .00 | 38.94 |
| | | Secured Supplemental | 172.61 | .00 | .00 | 172.61 |
| | | Secured Defaulted Master | 666.46 | .00 | .00 | 666.46 |
| | | Secured Defaulted Supplemental | 20.91 | .00 | .00 | 20.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,069.87 | .00 | .00 | 24,069.87 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 22,228.71 | .00 | .00 | 22,228.71 |
| | | Unsecured | 39.40 | .00 | .00 | 39.40 |
| | | Secured Supplemental | 173.26 | .00 | .00 | 173.26 |
| | | Secured Defaulted Master | 667.02 | .00 | .00 | 667.02 |
| | | Secured Defaulted Supplemental | 23.37 | .00 | .00 | 23.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,131.76 | .00 | .00 | 23,131.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 145.01 | CITY-DUARTE | TD #1 | | | | | |
| | | | Secured Master | 173,493.75 | .00 | .00 | 173,493.75 |
| | | | Unsecured | 291.60 | .00 | .00 | 291.60 |
| | | | Secured Supplemental | 1,288.47 | .00 | .00 | 1,288.47 |
| | | | Secured Defaulted Master | 4,986.59 | .00 | .00 | 4,986.59 |
| | | | Secured Defaulted Supplemental | 156.62 | .00 | .00 | 156.62 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 180,217.03 | .00 | .00 | 180,217.03 |
| 145.53 | CITY-DUARTE | LT DIST HUNT DR | | | | | |
| | | | Secured Master | 11,923.83 | .00 | .00 | 11,923.83 |
| | | | Unsecured | 2.86 | .00 | .00 | 2.86 |
| | | | Secured Supplemental | 257.15 | .00 | .00 | 257.15 |
| | | | Secured Defaulted Master | 143.28 | .00 | .00 | 143.28 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 12,327.12 | .00 | .00 | 12,327.12 |
| 145.54 | CITY-DUARTE | LT DIST ZN A | | | | | |
| | | | Secured Master | 6,123.81 | .00 | .00 | 6,123.81 |
| | | | Unsecured | 48.39 | .00 | .00 | 48.39 |
| | | | Secured Supplemental | 19.22 | .00 | .00 | 19.22 |
| | | | Secured Defaulted Master | 185.24 | .00 | .00 | 185.24 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 6,376.66 | .00 | .00 | 6,376.66 |
| 145.55 | CITY-DUARTE | LT DIST ZN B | | | | | |
| | | | Secured Master | 9,904.92 | .00 | .00 | 9,904.92 |
| | | | Unsecured | 8.65 | .00 | .00 | 8.65 |
| | | | Secured Supplemental | 63.70 | .00 | .00 | 63.70 |
| | | | Secured Defaulted Master | 249.95 | .00 | .00 | 249.95 |
| | | | Secured Defaulted Supplemental | 15.64 | .00 | .00 | 15.64 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 10,242.86 | .00 | .00 | 10,242.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,543.96 | .00 | 7,543.96 |
| | | Unsecured | .00 | 12.74 | .00 | 12.74 |
| | | Secured Supplemental | .00 | 13.99 | .00 | 13.99 |
| | | Secured Defaulted Master | .00 | 173.67 | .00 | 173.67 |
| | | Secured Defaulted Supplemental | .00 | 6.79 | .00 | 6.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,751.15 | .00 | 7,751.15 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 1,288.38 | .00 | .00 | 1,288.38 |
| | | Unsecured | 2.13 | .00 | .00 | 2.13 |
| | | Secured Supplemental | 9.64 | .00 | .00 | 9.64 |
| | | Secured Defaulted Master | 37.16 | .00 | .00 | 37.16 |
| | | Secured Defaulted Supplemental | 1.17 | .00 | .00 | 1.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,338.48 | .00 | .00 | 1,338.48 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,152.38 | .00 | .00 | 2,152.38 |
| | | Unsecured | 3.58 | .00 | .00 | 3.58 |
| | | Secured Supplemental | 16.09 | .00 | .00 | 16.09 |
| | | Secured Defaulted Master | 62.11 | .00 | .00 | 62.11 |
| | | Secured Defaulted Supplemental | 1.96 | .00 | .00 | 1.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,236.12 | .00 | .00 | 2,236.12 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,271.25 | .00 | .00 | 4,271.25 |
| | | Unsecured | 7.17 | .00 | .00 | 7.17 |
| | | Secured Supplemental | 31.99 | .00 | .00 | 31.99 |
| | | Secured Defaulted Master | 123.28 | .00 | .00 | 123.28 |
| | | Secured Defaulted Supplemental | 3.86 | .00 | .00 | 3.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,437.55 | .00 | .00 | 4,437.55 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 37,958.91 | .00 | .00 | 37,958.91 |
| | | Unsecured | 63.73 | .00 | .00 | 63.73 |
| | | Secured Supplemental | 282.79 | .00 | .00 | 282.79 |
| | | Secured Defaulted Master | 1,090.36 | .00 | .00 | 1,090.36 |
| | | Secured Defaulted Supplemental | 34.20 | .00 | .00 | 34.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,429.99 | .00 | .00 | 39,429.99 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 985.02 | .00 | .00 | 985.02 |
| | | Unsecured | 1.61 | .00 | .00 | 1.61 |
| | | Secured Supplemental | 7.39 | .00 | .00 | 7.39 |
| | | Secured Defaulted Master | 28.44 | .00 | .00 | 28.44 |
| | | Secured Defaulted Supplemental | .90 | .00 | .00 | .90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,023.36 | .00 | .00 | 1,023.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 355,900.83 | .00 | .00 | 355,900.83 |
| | | Unsecured | 597.53 | .00 | .00 | 597.53 |
| | | Secured Supplemental | 2,649.85 | .00 | .00 | 2,649.85 |
| | | Secured Defaulted Master | 10,218.47 | .00 | .00 | 10,218.47 |
| | | Secured Defaulted Supplemental | 320.41 | .00 | .00 | 320.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369,687.09 | .00 | .00 | 369,687.09 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 13,904.92 | .00 | .00 | 13,904.92 |
| | | Unsecured | 23.28 | .00 | .00 | 23.28 |
| | | Secured Supplemental | 103.35 | .00 | .00 | 103.35 |
| | | Secured Defaulted Master | 398.72 | .00 | .00 | 398.72 |
| | | Secured Defaulted Supplemental | 12.51 | .00 | .00 | 12.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,442.78 | .00 | .00 | 14,442.78 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | 1,493.95 | .00 | .00 | 1,493.95 |
| | | Unsecured | 2.48 | .00 | .00 | 2.48 |
| | | Secured Supplemental | 11.19 | .00 | .00 | 11.19 |
| | | Secured Defaulted Master | 43.15 | .00 | .00 | 43.15 |
| | | Secured Defaulted Supplemental | 1.35 | .00 | .00 | 1.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,552.12 | .00 | .00 | 1,552.12 |
| | | Secured Master | 1,754,406.94 | 7,543.96 | .00 | 1,761,950.90 |
| | | Unsecured | 2,965.27 | 12.74 | .00 | 2,978.01 |
| | | Secured Supplemental | 13,192.28 | 13.99 | .00 | 13,206.27 |
| | | Secured Defaulted Master | 50,247.67 | 173.67 | .00 | 50,421.34 |
| | | Secured Defaulted Supplemental | 1,577.29 | 6.79 | .00 | 1,584.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.09 Adj Gross Coll | 1,822,389.45 | 7,751.15 | .00 | 1,830,140.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 323,521.03 | .00 | .00 | 323,521.03 |
| | | Unsecured | 60,618.46 | .00 | .00 | 60,618.46 |
| | | Secured Supplemental | 8,770.82 | .00 | .00 | 8,770.82 |
| | | Secured Defaulted Master | 3,311.43 | .00 | .00 | 3,311.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 396,221.74 | .00 | .00 | 396,221.74 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 73.52 | .00 | .00 | 73.52 |
| | | Unsecured | 13.78 | .00 | .00 | 13.78 |
| | | Secured Supplemental | 1.97 | .00 | .00 | 1.97 |
| | | Secured Defaulted Master | .75 | .00 | .00 | .75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 90.02 | .00 | .00 | 90.02 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 18,546.16 | .00 | .00 | 18,546.16 |
| | | Unsecured | 3,524.57 | .00 | .00 | 3,524.57 |
| | | Secured Supplemental | 471.90 | .00 | .00 | 471.90 |
| | | Secured Defaulted Master | 192.76 | .00 | .00 | 192.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,735.39 | .00 | .00 | 22,735.39 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 113,256.70 | .00 | .00 | 113,256.70 |
| | | Unsecured | 21,220.66 | .00 | .00 | 21,220.66 |
| | | Secured Supplemental | 3,070.62 | .00 | .00 | 3,070.62 |
| | | Secured Defaulted Master | 1,159.24 | .00 | .00 | 1,159.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 138,707.22 | .00 | .00 | 138,707.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,271.14 | .00 | .00 | 4,271.14 |
| | | Unsecured | 800.09 | .00 | .00 | 800.09 |
| | | Secured Supplemental | 116.08 | .00 | .00 | 116.08 |
| | | Secured Defaulted Master | 43.71 | .00 | .00 | 43.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,231.02 | .00 | .00 | 5,231.02 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 1,732.86 | .00 | .00 | 1,732.86 |
| | | Unsecured | 324.69 | .00 | .00 | 324.69 |
| | | Secured Supplemental | 46.95 | .00 | .00 | 46.95 |
| | | Secured Defaulted Master | 17.74 | .00 | .00 | 17.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,122.24 | .00 | .00 | 2,122.24 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 9,808.59 | .00 | .00 | 9,808.59 |
| | | Unsecured | 1,837.85 | .00 | .00 | 1,837.85 |
| | | Secured Supplemental | 265.89 | .00 | .00 | 265.89 |
| | | Secured Defaulted Master | 100.40 | .00 | .00 | 100.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,012.73 | .00 | .00 | 12,012.73 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 10,961.19 | .00 | .00 | 10,961.19 |
| | | Unsecured | 2,053.78 | .00 | .00 | 2,053.78 |
| | | Secured Supplemental | 297.15 | .00 | .00 | 297.15 |
| | | Secured Defaulted Master | 112.20 | .00 | .00 | 112.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,424.32 | .00 | .00 | 13,424.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 73,441.72 | .00 | .00 | 73,441.72 |
| | | | Unsecured | 13,763.08 | .00 | .00 | 13,763.08 |
| | | | Secured Supplemental | 1,989.61 | .00 | .00 | 1,989.61 |
| | | | Secured Defaulted Master | 751.86 | .00 | .00 | 751.86 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 89,946.27 | .00 | .00 | 89,946.27 |
| 145.53 | CITY-DUARTE | LT DIST HUNT DR | | | | | |
| | | | Secured Master | 737.87 | .00 | .00 | 737.87 |
| | | | Unsecured | 17.65 | .00 | .00 | 17.65 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 755.52 | .00 | .00 | 755.52 |
| 145.54 | CITY-DUARTE | LT DIST ZN A | | | | | |
| | | | Secured Master | 17,977.21 | .00 | .00 | 17,977.21 |
| | | | Unsecured | 3,484.51 | .00 | .00 | 3,484.51 |
| | | | Secured Supplemental | 467.85 | .00 | .00 | 467.85 |
| | | | Secured Defaulted Master | 191.10 | .00 | .00 | 191.10 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 22,120.67 | .00 | .00 | 22,120.67 |
| 337.05 | ORIG AREA UP S G VY MWD | 1116001 | | | | | |
| | | | Secured Master | .00 | 3,228.50 | .00 | 3,228.50 |
| | | | Unsecured | .00 | 605.12 | .00 | 605.12 |
| | | | Secured Supplemental | .00 | 87.22 | .00 | 87.22 |
| | | | Secured Defaulted Master | .00 | 33.06 | .00 | 33.06 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 3,953.90 | .00 | 3,953.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 546.77 | .00 | .00 | 546.77 |
| | | Unsecured | 102.43 | .00 | .00 | 102.43 |
| | | Secured Supplemental | 14.81 | .00 | .00 | 14.81 |
| | | Secured Defaulted Master | 5.60 | .00 | .00 | 5.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 669.61 | .00 | .00 | 669.61 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 913.49 | .00 | .00 | 913.49 |
| | | Unsecured | 171.15 | .00 | .00 | 171.15 |
| | | Secured Supplemental | 24.75 | .00 | .00 | 24.75 |
| | | Secured Defaulted Master | 9.35 | .00 | .00 | 9.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,118.74 | .00 | .00 | 1,118.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

145.10 DUARTE - RANCHO DUARTE PH#2

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,812.93 | .00 | .00 | 1,812.93 |
| | | Unsecured | 339.69 | .00 | .00 | 339.69 |
| | | Secured Supplemental | 49.13 | .00 | .00 | 49.13 |
| | | Secured Defaulted Master | 18.56 | .00 | .00 | 18.56 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,220.31 | .00 | .00 | 2,220.31 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 16,034.09 | .00 | .00 | 16,034.09 |
| | | Unsecured | 3,004.26 | .00 | .00 | 3,004.26 |
| | | Secured Supplemental | 434.71 | .00 | .00 | 434.71 |
| | | Secured Defaulted Master | 164.12 | .00 | .00 | 164.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,637.18 | .00 | .00 | 19,637.18 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 418.16 | .00 | .00 | 418.16 |
| | | Unsecured | 78.34 | .00 | .00 | 78.34 |
| | | Secured Supplemental | 11.32 | .00 | .00 | 11.32 |
| | | Secured Defaulted Master | 4.28 | .00 | .00 | 4.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 512.10 | .00 | .00 | 512.10 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | Secured Master | 150,266.48 | .00 | .00 | 150,266.48 |
| | | Unsecured | 28,155.05 | .00 | .00 | 28,155.05 |
| | | Secured Supplemental | 4,074.05 | .00 | .00 | 4,074.05 |
| | | Secured Defaulted Master | 1,538.05 | .00 | .00 | 1,538.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 184,033.63 | .00 | .00 | 184,033.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.10 DUARTE - RANCHO DUARTE PH#2

| ATE Acct. | | | | | | |
|-----------|----------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | Secured Master | 5,862.75 | .00 | .00 | 5,862.75 |
| | | Unsecured | 1,098.49 | .00 | .00 | 1,098.49 |
| | | Secured Supplemental | 158.93 | .00 | .00 | 158.93 |
| | | Secured Defaulted Master | 60.00 | .00 | .00 | 60.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,180.17 | .00 | .00 | 7,180.17 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | Secured Master | 633.72 | .00 | .00 | 633.72 |
| | | Unsecured | 118.74 | .00 | .00 | 118.74 |
| | | Secured Supplemental | 17.17 | .00 | .00 | 17.17 |
| | | Secured Defaulted Master | 6.48 | .00 | .00 | 6.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 776.11 | .00 | .00 | 776.11 |
| | | Secured Master | 750,816.38 | 3,228.50 | .00 | 754,044.88 |
| | | Unsecured | 140,727.27 | 605.12 | .00 | 141,332.39 |
| | | Secured Supplemental | 20,283.71 | 87.22 | .00 | 20,370.93 |
| | | Secured Defaulted Master | 7,687.63 | 33.06 | .00 | 7,720.69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.10 Adj Gross Coll | 919,514.99 | 3,953.90 | .00 | 923,468.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.11 DUARTE - RANCHO DUARTE PH#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 100,576.46 | .00 | .00 | 100,576.46 |
| | | Unsecured | 30,216.56 | .00 | .00 | 30,216.56 |
| | | Secured Supplemental | -643.67 | .00 | .00 | -643.67 |
| | | Secured Defaulted Master | 5,234.51 | .00 | .00 | 5,234.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135,383.86 | .00 | .00 | 135,383.86 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 22.91 | .00 | .00 | 22.91 |
| | | Unsecured | 6.87 | .00 | .00 | 6.87 |
| | | Secured Supplemental | -.14 | .00 | .00 | -.14 |
| | | Secured Defaulted Master | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30.83 | .00 | .00 | 30.83 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 5,823.74 | .00 | .00 | 5,823.74 |
| | | Unsecured | 1,759.03 | .00 | .00 | 1,759.03 |
| | | Secured Supplemental | -37.27 | .00 | .00 | -37.27 |
| | | Secured Defaulted Master | 301.79 | .00 | .00 | 301.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,847.29 | .00 | .00 | 7,847.29 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 35,224.51 | .00 | .00 | 35,224.51 |
| | | Unsecured | 10,579.17 | .00 | .00 | 10,579.17 |
| | | Secured Supplemental | -225.35 | .00 | .00 | -225.35 |
| | | Secured Defaulted Master | 1,833.94 | .00 | .00 | 1,833.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,412.27 | .00 | .00 | 47,412.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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145.11 DUARTE - RANCHO DUARTE PH#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,334.00 | .00 | .00 | 1,334.00 |
| | | Unsecured | 403.11 | .00 | .00 | 403.11 |
| | | Secured Supplemental | -8.52 | .00 | .00 | -8.52 |
| | | Secured Defaulted Master | 69.73 | .00 | .00 | 69.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,798.32 | .00 | .00 | 1,798.32 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 543.01 | .00 | .00 | 543.01 |
| | | Unsecured | 161.87 | .00 | .00 | 161.87 |
| | | Secured Supplemental | -3.47 | .00 | .00 | -3.47 |
| | | Secured Defaulted Master | 28.44 | .00 | .00 | 28.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 729.85 | .00 | .00 | 729.85 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 3,060.85 | .00 | .00 | 3,060.85 |
| | | Unsecured | 916.26 | .00 | .00 | 916.26 |
| | | Secured Supplemental | -19.57 | .00 | .00 | -19.57 |
| | | Secured Defaulted Master | 159.79 | .00 | .00 | 159.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,117.33 | .00 | .00 | 4,117.33 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 3,088.48 | .00 | .00 | 3,088.48 |
| | | Unsecured | 1,023.04 | .00 | .00 | 1,023.04 |
| | | Secured Supplemental | -19.98 | .00 | .00 | -19.98 |
| | | Secured Defaulted Master | 147.13 | .00 | .00 | 147.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,238.67 | .00 | .00 | 4,238.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 22,816.70 | .00 | .00 | 22,816.70 |
| | | | Unsecured | 6,861.39 | .00 | .00 | 6,861.39 |
| | | | Secured Supplemental | -145.99 | .00 | .00 | -145.99 |
| | | | Secured Defaulted Master | 1,186.68 | .00 | .00 | 1,186.68 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 30,718.78 | .00 | .00 | 30,718.78 |
| 145.54 | CITY-DUARTE | LT DIST ZN A | | | | | |
| | | | Secured Master | 3,071.33 | .00 | .00 | 3,071.33 |
| | | | Unsecured | 45.29 | .00 | .00 | 45.29 |
| | | | Secured Supplemental | -21.11 | .00 | .00 | -21.11 |
| | | | Secured Defaulted Master | 34.89 | .00 | .00 | 34.89 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 3,130.40 | .00 | .00 | 3,130.40 |
| 145.55 | CITY-DUARTE | LT DIST ZN B | | | | | |
| | | | Secured Master | 1,091.51 | .00 | .00 | 1,091.51 |
| | | | Unsecured | 667.57 | .00 | .00 | 667.57 |
| | | | Secured Supplemental | -6.39 | .00 | .00 | -6.39 |
| | | | Secured Defaulted Master | 106.66 | .00 | .00 | 106.66 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 1,859.35 | .00 | .00 | 1,859.35 |
| 337.05 | ORIG AREA UP S G VY MWD | 1116001 | | | | | |
| | | | Secured Master | .00 | 997.37 | .00 | 997.37 |
| | | | Unsecured | .00 | 297.24 | .00 | 297.24 |
| | | | Secured Supplemental | .00 | -6.38 | .00 | -6.38 |
| | | | Secured Defaulted Master | .00 | 51.60 | .00 | 51.60 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 1,339.83 | .00 | 1,339.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 171.43 | .00 | .00 | 171.43 |
| | | Unsecured | 51.06 | .00 | .00 | 51.06 |
| | | Secured Supplemental | -1.08 | .00 | .00 | -1.08 |
| | | Secured Defaulted Master | 8.98 | .00 | .00 | 8.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 230.39 | .00 | .00 | 230.39 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 286.20 | .00 | .00 | 286.20 |
| | | Unsecured | 85.33 | .00 | .00 | 85.33 |
| | | Secured Supplemental | -1.82 | .00 | .00 | -1.82 |
| | | Secured Defaulted Master | 15.00 | .00 | .00 | 15.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 384.71 | .00 | .00 | 384.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 567.86 | .00 | .00 | 567.86 |
| | | Unsecured | 169.36 | .00 | .00 | 169.36 |
| | | Secured Supplemental | -3.62 | .00 | .00 | -3.62 |
| | | Secured Defaulted Master | 29.73 | .00 | .00 | 29.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 763.33 | .00 | .00 | 763.33 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 5,023.66 | .00 | .00 | 5,023.66 |
| | | Unsecured | 1,497.81 | .00 | .00 | 1,497.81 |
| | | Secured Supplemental | -32.10 | .00 | .00 | -32.10 |
| | | Secured Defaulted Master | 263.13 | .00 | .00 | 263.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,752.50 | .00 | .00 | 6,752.50 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 130.92 | .00 | .00 | 130.92 |
| | | Unsecured | 39.07 | .00 | .00 | 39.07 |
| | | Secured Supplemental | -.83 | .00 | .00 | -.83 |
| | | Secured Defaulted Master | 6.85 | .00 | .00 | 6.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 176.01 | .00 | .00 | 176.01 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | Secured Master | 47,078.10 | .00 | .00 | 47,078.10 |
| | | Unsecured | 14,037.17 | .00 | .00 | 14,037.17 |
| | | Secured Supplemental | -300.94 | .00 | .00 | -300.94 |
| | | Secured Defaulted Master | 2,465.71 | .00 | .00 | 2,465.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,280.04 | .00 | .00 | 63,280.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,836.76 | .00 | .00 | 1,836.76 |
| | | Unsecured | 547.68 | .00 | .00 | 547.68 |
| | | Secured Supplemental | -11.74 | .00 | .00 | -11.74 |
| | | Secured Defaulted Master | 96.20 | .00 | .00 | 96.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,468.90 | .00 | .00 | 2,468.90 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | Secured Master | 198.79 | .00 | .00 | 198.79 |
| | | Unsecured | 59.18 | .00 | .00 | 59.18 |
| | | Secured Supplemental | -1.26 | .00 | .00 | -1.26 |
| | | Secured Defaulted Master | 10.43 | .00 | .00 | 10.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 267.14 | .00 | .00 | 267.14 |
| | | Secured Master | 231,947.22 | 997.37 | .00 | 232,944.59 |
| | | Unsecured | 69,126.82 | 297.24 | .00 | 69,424.06 |
| | | Secured Supplemental | -1,484.85 | -6.38 | .00 | -1,491.23 |
| | | Secured Defaulted Master | 12,000.78 | 51.60 | .00 | 12,052.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.11 Adj Gross Coll | 311,589.97 | 1,339.83 | .00 | 312,929.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 142,413.87 | .00 | .00 | 142,413.87 |
| | | Unsecured | 10,113.89 | .00 | .00 | 10,113.89 |
| | | Secured Supplemental | -556.32 | .00 | .00 | -556.32 |
| | | Secured Defaulted Master | 2,612.83 | .00 | .00 | 2,612.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154,584.27 | .00 | .00 | 154,584.27 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 32.41 | .00 | .00 | 32.41 |
| | | Unsecured | 2.29 | .00 | .00 | 2.29 |
| | | Secured Supplemental | -.12 | .00 | .00 | -.12 |
| | | Secured Defaulted Master | .60 | .00 | .00 | .60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35.18 | .00 | .00 | 35.18 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 8,289.15 | .00 | .00 | 8,289.15 |
| | | Unsecured | 588.67 | .00 | .00 | 588.67 |
| | | Secured Supplemental | -32.37 | .00 | .00 | -32.37 |
| | | Secured Defaulted Master | 152.06 | .00 | .00 | 152.06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,997.51 | .00 | .00 | 8,997.51 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 49,851.12 | .00 | .00 | 49,851.12 |
| | | Unsecured | 3,540.34 | .00 | .00 | 3,540.34 |
| | | Secured Supplemental | -194.68 | .00 | .00 | -194.68 |
| | | Secured Defaulted Master | 914.51 | .00 | .00 | 914.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,111.29 | .00 | .00 | 54,111.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,868.97 | .00 | .00 | 1,868.97 |
| | | Unsecured | 133.06 | .00 | .00 | 133.06 |
| | | Secured Supplemental | -7.23 | .00 | .00 | -7.23 |
| | | Secured Defaulted Master | 33.99 | .00 | .00 | 33.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,028.79 | .00 | .00 | 2,028.79 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 762.79 | .00 | .00 | 762.79 |
| | | Unsecured | 54.16 | .00 | .00 | 54.16 |
| | | Secured Supplemental | -2.97 | .00 | .00 | -2.97 |
| | | Secured Defaulted Master | 13.99 | .00 | .00 | 13.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 827.97 | .00 | .00 | 827.97 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 4,317.46 | .00 | .00 | 4,317.46 |
| | | Unsecured | 306.61 | .00 | .00 | 306.61 |
| | | Secured Supplemental | -16.86 | .00 | .00 | -16.86 |
| | | Secured Defaulted Master | 79.21 | .00 | .00 | 79.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,686.42 | .00 | .00 | 4,686.42 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 4,824.73 | .00 | .00 | 4,824.73 |
| | | Unsecured | 342.62 | .00 | .00 | 342.62 |
| | | Secured Supplemental | -18.84 | .00 | .00 | -18.84 |
| | | Secured Defaulted Master | 88.51 | .00 | .00 | 88.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,237.02 | .00 | .00 | 5,237.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 32,332.40 | .00 | .00 | 32,332.40 |
| | | | Unsecured | 2,296.18 | .00 | .00 | 2,296.18 |
| | | | Secured Supplemental | -126.26 | .00 | .00 | -126.26 |
| | | | Secured Defaulted Master | 593.12 | .00 | .00 | 593.12 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 35,095.44 | .00 | .00 | 35,095.44 |
| 145.53 | CITY-DUARTE | LT DIST HUNT DR | | | | | |
| | | | Secured Master | 5,796.26 | .00 | .00 | 5,796.26 |
| | | | Unsecured | 225.42 | .00 | .00 | 225.42 |
| | | | Secured Supplemental | -57.78 | .00 | .00 | -57.78 |
| | | | Secured Defaulted Master | 271.46 | .00 | .00 | 271.46 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 6,235.36 | .00 | .00 | 6,235.36 |
| 145.54 | CITY-DUARTE | LT DIST ZN A | | | | | |
| | | | Secured Master | 4,999.06 | .00 | .00 | 4,999.06 |
| | | | Unsecured | 458.43 | .00 | .00 | 458.43 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 5,457.49 | .00 | .00 | 5,457.49 |
| 337.05 | ORIG AREA UP S G VY MWD | 1116001 | | | | | |
| | | | Secured Master | .00 | 1,432.64 | .00 | 1,432.64 |
| | | | Unsecured | .00 | 101.39 | .00 | 101.39 |
| | | | Secured Supplemental | .00 | -5.66 | .00 | -5.66 |
| | | | Secured Defaulted Master | .00 | 26.60 | .00 | 26.60 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 1,554.97 | .00 | 1,554.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 240.67 | .00 | .00 | 240.67 |
| | | Unsecured | 17.08 | .00 | .00 | 17.08 |
| | | Secured Supplemental | -.93 | .00 | .00 | -.93 |
| | | Secured Defaulted Master | 4.42 | .00 | .00 | 4.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261.24 | .00 | .00 | 261.24 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 402.09 | .00 | .00 | 402.09 |
| | | Unsecured | 28.54 | .00 | .00 | 28.54 |
| | | Secured Supplemental | -1.57 | .00 | .00 | -1.57 |
| | | Secured Defaulted Master | 7.37 | .00 | .00 | 7.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 436.43 | .00 | .00 | 436.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 798.00 | .00 | .00 | 798.00 |
| | | Unsecured | 56.66 | .00 | .00 | 56.66 |
| | | Secured Supplemental | -3.11 | .00 | .00 | -3.11 |
| | | Secured Defaulted Master | 14.64 | .00 | .00 | 14.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 866.19 | .00 | .00 | 866.19 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 7,057.57 | .00 | .00 | 7,057.57 |
| | | Unsecured | 501.20 | .00 | .00 | 501.20 |
| | | Secured Supplemental | -27.56 | .00 | .00 | -27.56 |
| | | Secured Defaulted Master | 129.47 | .00 | .00 | 129.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,660.68 | .00 | .00 | 7,660.68 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 184.08 | .00 | .00 | 184.08 |
| | | Unsecured | 13.06 | .00 | .00 | 13.06 |
| | | Secured Supplemental | -.71 | .00 | .00 | -.71 |
| | | Secured Defaulted Master | 3.37 | .00 | .00 | 3.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 199.80 | .00 | .00 | 199.80 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 66,141.24 | .00 | .00 | 66,141.24 |
| | | Unsecured | 4,697.23 | .00 | .00 | 4,697.23 |
| | | Secured Supplemental | -258.29 | .00 | .00 | -258.29 |
| | | Secured Defaulted Master | 1,213.35 | .00 | .00 | 1,213.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,793.53 | .00 | .00 | 71,793.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,580.57 | .00 | .00 | 2,580.57 |
| | | Unsecured | 183.25 | .00 | .00 | 183.25 |
| | | Secured Supplemental | -10.07 | .00 | .00 | -10.07 |
| | | Secured Defaulted Master | 47.35 | .00 | .00 | 47.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,801.10 | .00 | .00 | 2,801.10 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | Secured Master | 278.96 | .00 | .00 | 278.96 |
| | | Unsecured | 19.79 | .00 | .00 | 19.79 |
| | | Secured Supplemental | -1.08 | .00 | .00 | -1.08 |
| | | Secured Defaulted Master | 5.12 | .00 | .00 | 5.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 302.79 | .00 | .00 | 302.79 |
| | | Secured Master | 333,171.40 | 1,432.64 | .00 | 334,604.04 |
| | | Unsecured | 23,578.48 | 101.39 | .00 | 23,679.87 |
| | | Secured Supplemental | -1,316.75 | -5.66 | .00 | -1,322.41 |
| | | Secured Defaulted Master | 6,185.37 | 26.60 | .00 | 6,211.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.12 Adj Gross Coll | 361,618.50 | 1,554.97 | .00 | 363,173.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 43,091.78 | .00 | .00 | 43,091.78 |
| | | Unsecured | 558.18 | .00 | .00 | 558.18 |
| | | Secured Supplemental | 27,790.59 | .00 | .00 | 27,790.59 |
| | | Secured Defaulted Master | 505.42 | .00 | .00 | 505.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,945.97 | .00 | .00 | 71,945.97 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 9.81 | .00 | .00 | 9.81 |
| | | Unsecured | .13 | .00 | .00 | .13 |
| | | Secured Supplemental | 6.32 | .00 | .00 | 6.32 |
| | | Secured Defaulted Master | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16.38 | .00 | .00 | 16.38 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 2,508.33 | .00 | .00 | 2,508.33 |
| | | Unsecured | 32.49 | .00 | .00 | 32.49 |
| | | Secured Supplemental | 1,617.65 | .00 | .00 | 1,617.65 |
| | | Secured Defaulted Master | 29.43 | .00 | .00 | 29.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,187.90 | .00 | .00 | 4,187.90 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 15,085.17 | .00 | .00 | 15,085.17 |
| | | Unsecured | 195.41 | .00 | .00 | 195.41 |
| | | Secured Supplemental | 9,728.65 | .00 | .00 | 9,728.65 |
| | | Secured Defaulted Master | 176.95 | .00 | .00 | 176.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,186.18 | .00 | .00 | 25,186.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 568.76 | .00 | .00 | 568.76 |
| | | Unsecured | 7.37 | .00 | .00 | 7.37 |
| | | Secured Supplemental | 366.78 | .00 | .00 | 366.78 |
| | | Secured Defaulted Master | 6.68 | .00 | .00 | 6.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 949.59 | .00 | .00 | 949.59 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 230.82 | .00 | .00 | 230.82 |
| | | Unsecured | 2.99 | .00 | .00 | 2.99 |
| | | Secured Supplemental | 148.84 | .00 | .00 | 148.84 |
| | | Secured Defaulted Master | 2.71 | .00 | .00 | 2.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 385.36 | .00 | .00 | 385.36 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 1,306.48 | .00 | .00 | 1,306.48 |
| | | Unsecured | 16.93 | .00 | .00 | 16.93 |
| | | Secured Supplemental | 842.57 | .00 | .00 | 842.57 |
| | | Secured Defaulted Master | 15.33 | .00 | .00 | 15.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,181.31 | .00 | .00 | 2,181.31 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 1,459.97 | .00 | .00 | 1,459.97 |
| | | Unsecured | 18.92 | .00 | .00 | 18.92 |
| | | Secured Supplemental | 941.55 | .00 | .00 | 941.55 |
| | | Secured Defaulted Master | 17.13 | .00 | .00 | 17.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,437.57 | .00 | .00 | 2,437.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,783.91 | .00 | .00 | 9,783.91 | |
| | | Unsecured | 126.73 | .00 | .00 | 126.73 | |
| | | Secured Supplemental | 6,309.79 | .00 | .00 | 6,309.79 | |
| | | Secured Defaulted Master | 114.77 | .00 | .00 | 114.77 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 16,335.20 | .00 | .00 | 16,335.20 | |
| 145.54 | CITY-DUARTE LT DIST ZN A | | | | | | |
| | | Secured Master | 2,486.80 | .00 | .00 | 2,486.80 | |
| | | Unsecured | 32.21 | .00 | .00 | 32.21 | |
| | | Secured Supplemental | 1,603.78 | .00 | .00 | 1,603.78 | |
| | | Secured Defaulted Master | 29.16 | .00 | .00 | 29.16 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 4,151.95 | .00 | .00 | 4,151.95 | |
| 145.55 | CITY-DUARTE LT DIST ZN B | | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 | |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | | |
| | | Secured Master | .00 | 354.96 | .00 | 354.96 | |
| | | Unsecured | .00 | 5.57 | .00 | 5.57 | |
| | | Secured Supplemental | .00 | 277.42 | .00 | 277.42 | |
| | | Secured Defaulted Master | .00 | 5.04 | .00 | 5.04 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 642.99 | .00 | 642.99 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 72.83 | .00 | .00 | 72.83 |
| | | Unsecured | .94 | .00 | .00 | .94 |
| | | Secured Supplemental | 46.96 | .00 | .00 | 46.96 |
| | | Secured Defaulted Master | .86 | .00 | .00 | .86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121.59 | .00 | .00 | 121.59 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 121.67 | .00 | .00 | 121.67 |
| | | Unsecured | 1.58 | .00 | .00 | 1.58 |
| | | Secured Supplemental | 78.47 | .00 | .00 | 78.47 |
| | | Secured Defaulted Master | 1.43 | .00 | .00 | 1.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 203.15 | .00 | .00 | 203.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 241.48 | .00 | .00 | 241.48 |
| | | Unsecured | 3.13 | .00 | .00 | 3.13 |
| | | Secured Supplemental | 155.71 | .00 | .00 | 155.71 |
| | | Secured Defaulted Master | 2.84 | .00 | .00 | 2.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 403.16 | .00 | .00 | 403.16 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 2,135.66 | .00 | .00 | 2,135.66 |
| | | Unsecured | 27.67 | .00 | .00 | 27.67 |
| | | Secured Supplemental | 1,377.31 | .00 | .00 | 1,377.31 |
| | | Secured Defaulted Master | 25.05 | .00 | .00 | 25.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,565.69 | .00 | .00 | 3,565.69 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 55.71 | .00 | .00 | 55.71 |
| | | Unsecured | .72 | .00 | .00 | .72 |
| | | Secured Supplemental | 35.92 | .00 | .00 | 35.92 |
| | | Secured Defaulted Master | .65 | .00 | .00 | .65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 93.00 | .00 | .00 | 93.00 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | Secured Master | 20,014.62 | .00 | .00 | 20,014.62 |
| | | Unsecured | 259.26 | .00 | .00 | 259.26 |
| | | Secured Supplemental | 12,907.72 | .00 | .00 | 12,907.72 |
| | | Secured Defaulted Master | 234.78 | .00 | .00 | 234.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,416.38 | .00 | .00 | 33,416.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 780.87 | .00 | .00 | 780.87 |
| | | Unsecured | 10.11 | .00 | .00 | 10.11 |
| | | Secured Supplemental | 503.61 | .00 | .00 | 503.61 |
| | | Secured Defaulted Master | 9.17 | .00 | .00 | 9.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,303.76 | .00 | .00 | 1,303.76 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | Secured Master | 84.41 | .00 | .00 | 84.41 |
| | | Unsecured | 1.10 | .00 | .00 | 1.10 |
| | | Secured Supplemental | 54.44 | .00 | .00 | 54.44 |
| | | Secured Defaulted Master | 1.00 | .00 | .00 | 1.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140.95 | .00 | .00 | 140.95 |
| | | Secured Master | 100,039.08 | 354.96 | .00 | 100,394.04 |
| | | Unsecured | 1,295.87 | 5.57 | .00 | 1,301.44 |
| | | Secured Supplemental | 64,516.66 | 277.42 | .00 | 64,794.08 |
| | | Secured Defaulted Master | 1,173.48 | 5.04 | .00 | 1,178.52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 145.13 Adj Gross Coll | 167,025.09 | 642.99 | .00 | 167,668.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,952,134.55 | .00 | .00 | 14,952,134.55 |
| | | Unsecured | 2,009,653.33 | .00 | .00 | 2,009,653.33 |
| | | Secured Supplemental | -64,395.11 | .00 | .00 | -64,395.11 |
| | | Secured Defaulted Master | 109,326.78 | .00 | .00 | 109,326.78 |
| | | Secured Defaulted Supplemental | 27,841.91 | .00 | .00 | 27,841.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,034,561.46 | .00 | .00 | 17,034,561.46 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 3,412.58 | .00 | .00 | 3,412.58 |
| | | Unsecured | 458.63 | .00 | .00 | 458.63 |
| | | Secured Supplemental | -14.69 | .00 | .00 | -14.69 |
| | | Secured Defaulted Master | 24.98 | .00 | .00 | 24.98 |
| | | Secured Defaulted Supplemental | 6.35 | .00 | .00 | 6.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,887.85 | .00 | .00 | 3,887.85 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 227,772.96 | .00 | .00 | 227,772.96 |
| | | Unsecured | 30,613.99 | .00 | .00 | 30,613.99 |
| | | Secured Supplemental | -980.92 | .00 | .00 | -980.92 |
| | | Secured Defaulted Master | 1,665.41 | .00 | .00 | 1,665.41 |
| | | Secured Defaulted Supplemental | 424.13 | .00 | .00 | 424.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 259,495.57 | .00 | .00 | 259,495.57 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 80,286.98 | .00 | .00 | 80,286.98 |
| | | Unsecured | 10,791.01 | .00 | .00 | 10,791.01 |
| | | Secured Supplemental | -345.76 | .00 | .00 | -345.76 |
| | | Secured Defaulted Master | 587.06 | .00 | .00 | 587.06 |
| | | Secured Defaulted Supplemental | 149.50 | .00 | .00 | 149.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,468.79 | .00 | .00 | 91,468.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 454,432.18 | .00 | .00 | 454,432.18 |
| | | Unsecured | 61,078.28 | .00 | .00 | 61,078.28 |
| | | Secured Supplemental | -1,957.10 | .00 | .00 | -1,957.10 |
| | | Secured Defaulted Master | 3,322.71 | .00 | .00 | 3,322.71 |
| | | Secured Defaulted Supplemental | 846.19 | .00 | .00 | 846.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 517,722.26 | .00 | .00 | 517,722.26 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 12,920.76 | .00 | .00 | 12,920.76 |
| | | Unsecured | 1,736.60 | .00 | .00 | 1,736.60 |
| | | Secured Supplemental | -55.63 | .00 | .00 | -55.63 |
| | | Secured Defaulted Master | 94.49 | .00 | .00 | 94.49 |
| | | Secured Defaulted Supplemental | 24.06 | .00 | .00 | 24.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,720.28 | .00 | .00 | 14,720.28 |
| 156.01 | CITY-GLENDALE TD #1 | Secured Master | 4,878,476.71 | .00 | .00 | 4,878,476.71 |
| | | Unsecured | 655,694.98 | .00 | .00 | 655,694.98 |
| | | Secured Supplemental | -21,010.42 | .00 | .00 | -21,010.42 |
| | | Secured Defaulted Master | 35,670.79 | .00 | .00 | 35,670.79 |
| | | Secured Defaulted Supplemental | 9,084.05 | .00 | .00 | 9,084.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,557,916.11 | .00 | .00 | 5,557,916.11 |
| 310.20 | CITY OF GLENDALE AREA-1103 | Secured Master | .00 | 118,096.68 | .00 | 118,096.68 |
| | | Unsecured | .00 | 15,872.88 | .00 | 15,872.88 |
| | | Secured Supplemental | .00 | -508.61 | .00 | -508.61 |
| | | Secured Defaulted Master | .00 | 863.50 | .00 | 863.50 |
| | | Secured Defaulted Supplemental | .00 | 219.90 | .00 | 219.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 134,544.35 | .00 | 134,544.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 42,321.93 | .00 | .00 | 42,321.93 |
| | | Unsecured | 5,688.31 | .00 | .00 | 5,688.31 |
| | | Secured Supplemental | -182.23 | .00 | .00 | -182.23 |
| | | Secured Defaulted Master | 309.43 | .00 | .00 | 309.43 |
| | | Secured Defaulted Supplemental | 78.80 | .00 | .00 | 78.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,216.24 | .00 | .00 | 48,216.24 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 83,994.51 | .00 | .00 | 83,994.51 |
| | | Unsecured | 11,289.31 | .00 | .00 | 11,289.31 |
| | | Secured Supplemental | -361.73 | .00 | .00 | -361.73 |
| | | Secured Defaulted Master | 614.18 | .00 | .00 | 614.18 |
| | | Secured Defaulted Supplemental | 156.40 | .00 | .00 | 156.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,692.67 | .00 | .00 | 95,692.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,060,935.97 | .00 | .00 | 1,060,935.97 |
| | | Unsecured | 142,595.79 | .00 | .00 | 142,595.79 |
| | | Secured Supplemental | -4,569.18 | .00 | .00 | -4,569.18 |
| | | Secured Defaulted Master | 7,757.45 | .00 | .00 | 7,757.45 |
| | | Secured Defaulted Supplemental | 1,975.53 | .00 | .00 | 1,975.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,208,695.56 | .00 | .00 | 1,208,695.56 |
| 867.03 | GLENDALE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 5,535,886.45 | .00 | .00 | 5,535,886.45 |
| | | Unsecured | 744,054.56 | .00 | .00 | 744,054.56 |
| | | Secured Supplemental | -23,841.75 | .00 | .00 | -23,841.75 |
| | | Secured Defaulted Master | 40,477.68 | .00 | .00 | 40,477.68 |
| | | Secured Defaulted Supplemental | 10,308.19 | .00 | .00 | 10,308.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,306,885.13 | .00 | .00 | 6,306,885.13 |
| 867.06 | CO.SCH.SERV.FD.- GLENDALE | | | | | |
| | | Secured Master | 65,384.59 | .00 | .00 | 65,384.59 |
| | | Unsecured | 8,788.06 | .00 | .00 | 8,788.06 |
| | | Secured Supplemental | -281.57 | .00 | .00 | -281.57 |
| | | Secured Defaulted Master | 478.06 | .00 | .00 | 478.06 |
| | | Secured Defaulted Supplemental | 121.75 | .00 | .00 | 121.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,490.89 | .00 | .00 | 74,490.89 |
| 867.07 | DEV.CTR.HDCPD.MINOR-GLENDALE | | | | | |
| | | Secured Master | 41,252.86 | .00 | .00 | 41,252.86 |
| | | Unsecured | 5,544.61 | .00 | .00 | 5,544.61 |
| | | Secured Supplemental | -177.64 | .00 | .00 | -177.64 |
| | | Secured Defaulted Master | 301.65 | .00 | .00 | 301.65 |
| | | Secured Defaulted Supplemental | 76.82 | .00 | .00 | 76.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46,998.30 | .00 | .00 | 46,998.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 25,132.87 | .00 | .00 | 25,132.87 |
| | | Unsecured | 3,378.00 | .00 | .00 | 3,378.00 |
| | | Secured Supplemental | -108.21 | .00 | .00 | -108.21 |
| | | Secured Defaulted Master | 183.75 | .00 | .00 | 183.75 |
| | | Secured Defaulted Supplemental | 46.80 | .00 | .00 | 46.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,633.21 | .00 | .00 | 28,633.21 |
| | | Secured Master | 27,464,345.90 | 118,096.68 | .00 | 27,582,442.58 |
| | | Unsecured | 3,691,365.46 | 15,872.88 | .00 | 3,707,238.34 |
| | | Secured Supplemental | -118,281.94 | -508.61 | .00 | -118,790.55 |
| | | Secured Defaulted Master | 200,814.42 | 863.50 | .00 | 201,677.92 |
| | | Secured Defaulted Supplemental | 51,140.48 | 219.90 | .00 | 51,360.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 156.02 Adj Gross Coll | 31,289,384.32 | 134,544.35 | .00 | 31,423,928.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,873,265.33 | .00 | .00 | 3,873,265.33 |
| | | Unsecured | 641,449.60 | .00 | .00 | 641,449.60 |
| | | Secured Supplemental | 16,916.26 | .00 | .00 | 16,916.26 |
| | | Secured Defaulted Master | 59,779.34 | .00 | .00 | 59,779.34 |
| | | Secured Defaulted Supplemental | 49,706.81 | .00 | .00 | 49,706.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,641,117.34 | .00 | .00 | 4,641,117.34 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 883.95 | .00 | .00 | 883.95 |
| | | Unsecured | 146.39 | .00 | .00 | 146.39 |
| | | Secured Supplemental | 3.87 | .00 | .00 | 3.87 |
| | | Secured Defaulted Master | 13.63 | .00 | .00 | 13.63 |
| | | Secured Defaulted Supplemental | 11.35 | .00 | .00 | 11.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,059.19 | .00 | .00 | 1,059.19 |
| 7.31 | L A C FIRE-FFW | Secured Master | 59,003.31 | .00 | .00 | 59,003.31 |
| | | Unsecured | 9,771.50 | .00 | .00 | 9,771.50 |
| | | Secured Supplemental | 257.70 | .00 | .00 | 257.70 |
| | | Secured Defaulted Master | 910.65 | .00 | .00 | 910.65 |
| | | Secured Defaulted Supplemental | 757.21 | .00 | .00 | 757.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,700.37 | .00 | .00 | 70,700.37 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 20,797.88 | .00 | .00 | 20,797.88 |
| | | Unsecured | 3,444.31 | .00 | .00 | 3,444.31 |
| | | Secured Supplemental | 90.84 | .00 | .00 | 90.84 |
| | | Secured Defaulted Master | 321.00 | .00 | .00 | 321.00 |
| | | Secured Defaulted Supplemental | 266.90 | .00 | .00 | 266.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,920.93 | .00 | .00 | 24,920.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117,718.17 | .00 | .00 | 117,718.17 |
| | | Unsecured | 19,495.21 | .00 | .00 | 19,495.21 |
| | | Secured Supplemental | 514.13 | .00 | .00 | 514.13 |
| | | Secured Defaulted Master | 1,816.83 | .00 | .00 | 1,816.83 |
| | | Secured Defaulted Supplemental | 1,510.71 | .00 | .00 | 1,510.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 141,055.05 | .00 | .00 | 141,055.05 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 3,347.04 | .00 | .00 | 3,347.04 |
| | | Unsecured | 554.29 | .00 | .00 | 554.29 |
| | | Secured Supplemental | 14.62 | .00 | .00 | 14.62 |
| | | Secured Defaulted Master | 51.66 | .00 | .00 | 51.66 |
| | | Secured Defaulted Supplemental | 42.94 | .00 | .00 | 42.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,010.55 | .00 | .00 | 4,010.55 |
| 156.01 | CITY-GLENDALE TD #1 | Secured Master | 1,263,740.06 | .00 | .00 | 1,263,740.06 |
| | | Unsecured | 209,287.32 | .00 | .00 | 209,287.32 |
| | | Secured Supplemental | 5,519.33 | .00 | .00 | 5,519.33 |
| | | Secured Defaulted Master | 19,504.35 | .00 | .00 | 19,504.35 |
| | | Secured Defaulted Supplemental | 16,217.96 | .00 | .00 | 16,217.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,514,269.02 | .00 | .00 | 1,514,269.02 |
| 310.20 | CITY OF GLENDALE AREA-1103 | Secured Master | .00 | 30,592.25 | .00 | 30,592.25 |
| | | Unsecured | .00 | 5,066.37 | .00 | 5,066.37 |
| | | Secured Supplemental | .00 | 133.60 | .00 | 133.60 |
| | | Secured Defaulted Master | .00 | 472.16 | .00 | 472.16 |
| | | Secured Defaulted Supplemental | .00 | 392.60 | .00 | 392.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 36,656.98 | .00 | 36,656.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 10,963.29 | .00 | .00 | 10,963.29 |
| | | Unsecured | 1,815.62 | .00 | .00 | 1,815.62 |
| | | Secured Supplemental | 47.89 | .00 | .00 | 47.89 |
| | | Secured Defaulted Master | 169.20 | .00 | .00 | 169.20 |
| | | Secured Defaulted Supplemental | 140.70 | .00 | .00 | 140.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,136.70 | .00 | .00 | 13,136.70 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 21,758.27 | .00 | .00 | 21,758.27 |
| | | Unsecured | 3,603.37 | .00 | .00 | 3,603.37 |
| | | Secured Supplemental | 95.03 | .00 | .00 | 95.03 |
| | | Secured Defaulted Master | 335.81 | .00 | .00 | 335.81 |
| | | Secured Defaulted Supplemental | 279.23 | .00 | .00 | 279.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,071.71 | .00 | .00 | 26,071.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 800.04 | GLENDALE COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 274,829.03 | .00 | .00 | 274,829.03 |
| | | Unsecured | 45,514.28 | .00 | .00 | 45,514.28 |
| | | Secured Supplemental | 1,200.31 | .00 | .00 | 1,200.31 |
| | | Secured Defaulted Master | 4,241.67 | .00 | .00 | 4,241.67 |
| | | Secured Defaulted Supplemental | 3,526.96 | .00 | .00 | 3,526.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 329,312.25 | .00 | .00 | 329,312.25 |
| 867.03 | GLENDALE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,434,038.03 | .00 | .00 | 1,434,038.03 |
| | | Unsecured | 237,490.28 | .00 | .00 | 237,490.28 |
| | | Secured Supplemental | 6,263.10 | .00 | .00 | 6,263.10 |
| | | Secured Defaulted Master | 22,132.71 | .00 | .00 | 22,132.71 |
| | | Secured Defaulted Supplemental | 18,403.45 | .00 | .00 | 18,403.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,718,327.57 | .00 | .00 | 1,718,327.57 |
| 867.06 | CO.SCH.SERV.FD.- GLENDALE | | | | | |
| | | Secured Master | 16,937.52 | .00 | .00 | 16,937.52 |
| | | Unsecured | 2,805.00 | .00 | .00 | 2,805.00 |
| | | Secured Supplemental | 73.98 | .00 | .00 | 73.98 |
| | | Secured Defaulted Master | 261.40 | .00 | .00 | 261.40 |
| | | Secured Defaulted Supplemental | 217.37 | .00 | .00 | 217.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,295.27 | .00 | .00 | 20,295.27 |
| 867.07 | DEV.CTR.HDCPD.MINOR-GLENDALE | | | | | |
| | | Secured Master | 10,686.28 | .00 | .00 | 10,686.28 |
| | | Unsecured | 1,769.74 | .00 | .00 | 1,769.74 |
| | | Secured Supplemental | 46.68 | .00 | .00 | 46.68 |
| | | Secured Defaulted Master | 164.93 | .00 | .00 | 164.93 |
| | | Secured Defaulted Supplemental | 137.14 | .00 | .00 | 137.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,804.77 | .00 | .00 | 12,804.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

156.03 GLENDALE - SAN FERNANDO RD. CORR

| ATE Acct. | | | | | | |
|-----------|-------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 867.20 | GLENDAL UNIF CHILDRENS CTR FD | | | | | |
| | | Secured Master | 6,510.57 | .00 | .00 | 6,510.57 |
| | | Unsecured | 1,078.20 | .00 | .00 | 1,078.20 |
| | | Secured Supplemental | 28.44 | .00 | .00 | 28.44 |
| | | Secured Defaulted Master | 100.49 | .00 | .00 | 100.49 |
| | | Secured Defaulted Supplemental | 83.56 | .00 | .00 | 83.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,801.26 | .00 | .00 | 7,801.26 |
| | | Secured Master | 7,114,478.73 | 30,592.25 | .00 | 7,145,070.98 |
| | | Unsecured | 1,178,225.11 | 5,066.37 | .00 | 1,183,291.48 |
| | | Secured Supplemental | 31,072.18 | 133.60 | .00 | 31,205.78 |
| | | Secured Defaulted Master | 109,803.67 | 472.16 | .00 | 110,275.83 |
| | | Secured Defaulted Supplemental | 91,302.29 | 392.60 | .00 | 91,694.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 156.03 Adj Gross Coll | 8,524,881.98 | 36,656.98 | .00 | 8,561,538.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,745,699.61 | .00 | .00 | 1,745,699.61 |
| | | Unsecured | 240,474.41 | .00 | .00 | 240,474.41 |
| | | Secured Supplemental | 46,593.02 | .00 | .00 | 46,593.02 |
| | | Secured Defaulted Master | 9,507.85 | .00 | .00 | 9,507.85 |
| | | Secured Defaulted Supplemental | 958.14 | .00 | .00 | 958.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,043,233.03 | .00 | .00 | 2,043,233.03 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 398.22 | .00 | .00 | 398.22 |
| | | Unsecured | 54.31 | .00 | .00 | 54.31 |
| | | Secured Supplemental | 10.60 | .00 | .00 | 10.60 |
| | | Secured Defaulted Master | 2.19 | .00 | .00 | 2.19 |
| | | Secured Defaulted Supplemental | .21 | .00 | .00 | .21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 465.53 | .00 | .00 | 465.53 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 611,381.85 | .00 | .00 | 611,381.85 |
| | | Unsecured | 84,236.66 | .00 | .00 | 84,236.66 |
| | | Secured Supplemental | 16,319.27 | .00 | .00 | 16,319.27 |
| | | Secured Defaulted Master | 3,329.53 | .00 | .00 | 3,329.53 |
| | | Secured Defaulted Supplemental | 335.48 | .00 | .00 | 335.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 715,602.79 | .00 | .00 | 715,602.79 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 23,793.53 | .00 | .00 | 23,793.53 |
| | | Unsecured | 3,295.98 | .00 | .00 | 3,295.98 |
| | | Secured Supplemental | 639.43 | .00 | .00 | 639.43 |
| | | Secured Defaulted Master | 128.53 | .00 | .00 | 128.53 |
| | | Secured Defaulted Supplemental | 12.96 | .00 | .00 | 12.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,870.43 | .00 | .00 | 27,870.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,344.07 | .00 | .00 | 9,344.07 |
| | | Unsecured | 1,338.92 | .00 | .00 | 1,338.92 |
| | | Secured Supplemental | 248.94 | .00 | .00 | 248.94 |
| | | Secured Defaulted Master | 50.96 | .00 | .00 | 50.96 |
| | | Secured Defaulted Supplemental | 5.13 | .00 | .00 | 5.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,988.02 | .00 | .00 | 10,988.02 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 52,885.40 | .00 | .00 | 52,885.40 |
| | | Unsecured | 7,578.31 | .00 | .00 | 7,578.31 |
| | | Secured Supplemental | 1,409.18 | .00 | .00 | 1,409.18 |
| | | Secured Defaulted Master | 288.37 | .00 | .00 | 288.37 |
| | | Secured Defaulted Supplemental | 29.06 | .00 | .00 | 29.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,190.32 | .00 | .00 | 62,190.32 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 59,100.55 | .00 | .00 | 59,100.55 |
| | | Unsecured | 8,468.70 | .00 | .00 | 8,468.70 |
| | | Secured Supplemental | 1,574.76 | .00 | .00 | 1,574.76 |
| | | Secured Defaulted Master | 322.26 | .00 | .00 | 322.26 |
| | | Secured Defaulted Supplemental | 32.47 | .00 | .00 | 32.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69,498.74 | .00 | .00 | 69,498.74 |
| 160.01 | CITY-GLENDORA TD #1 | | | | | |
| | | Secured Master | 555,952.12 | .00 | .00 | 555,952.12 |
| | | Unsecured | 76,596.45 | .00 | .00 | 76,596.45 |
| | | Secured Supplemental | 14,839.85 | .00 | .00 | 14,839.85 |
| | | Secured Defaulted Master | 3,027.66 | .00 | .00 | 3,027.66 |
| | | Secured Defaulted Supplemental | 305.07 | .00 | .00 | 305.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 650,721.15 | .00 | .00 | 650,721.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,655.96 | .00 | 16,655.96 |
| | | Unsecured | .00 | 2,275.54 | .00 | 2,275.54 |
| | | Secured Supplemental | .00 | 440.04 | .00 | 440.04 |
| | | Secured Defaulted Master | .00 | 91.78 | .00 | 91.78 |
| | | Secured Defaulted Supplemental | .00 | 9.22 | .00 | 9.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 19,472.54 | .00 | 19,472.54 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 20,106.08 | .00 | .00 | 20,106.08 |
| | | Unsecured | 2,770.29 | .00 | .00 | 2,770.29 |
| | | Secured Supplemental | 536.66 | .00 | .00 | 536.66 |
| | | Secured Defaulted Master | 109.51 | .00 | .00 | 109.51 |
| | | Secured Defaulted Supplemental | 11.04 | .00 | .00 | 11.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,533.58 | .00 | .00 | 23,533.58 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,931.68 | .00 | .00 | 4,931.68 |
| | | Unsecured | 679.02 | .00 | .00 | 679.02 |
| | | Secured Supplemental | 131.63 | .00 | .00 | 131.63 |
| | | Secured Defaulted Master | 26.86 | .00 | .00 | 26.86 |
| | | Secured Defaulted Supplemental | 2.71 | .00 | .00 | 2.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,771.90 | .00 | .00 | 5,771.90 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 9,786.28 | .00 | .00 | 9,786.28 |
| | | Unsecured | 1,348.25 | .00 | .00 | 1,348.25 |
| | | Secured Supplemental | 261.24 | .00 | .00 | 261.24 |
| | | Secured Defaulted Master | 53.29 | .00 | .00 | 53.29 |
| | | Secured Defaulted Supplemental | 5.38 | .00 | .00 | 5.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,454.44 | .00 | .00 | 11,454.44 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 38,426.18 | .00 | .00 | 38,426.18 |
| | | Unsecured | 855.42 | .00 | .00 | 855.42 |
| | | Secured Supplemental | 111.78 | .00 | .00 | 111.78 |
| | | Secured Defaulted Master | 430.30 | .00 | .00 | 430.30 |
| | | Secured Defaulted Supplemental | 38.14 | .00 | .00 | 38.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,861.82 | .00 | .00 | 39,861.82 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 1,001.94 | .00 | .00 | 1,001.94 |
| | | Unsecured | 22.26 | .00 | .00 | 22.26 |
| | | Secured Supplemental | 2.90 | .00 | .00 | 2.90 |
| | | Secured Defaulted Master | 11.22 | .00 | .00 | 11.22 |
| | | Secured Defaulted Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,039.32 | .00 | .00 | 1,039.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 58,732.96 | .00 | .00 | 58,732.96 |
| | | Unsecured | 13,508.63 | .00 | .00 | 13,508.63 |
| | | Secured Supplemental | 2,683.00 | .00 | .00 | 2,683.00 |
| | | Secured Defaulted Master | 50.12 | .00 | .00 | 50.12 |
| | | Secured Defaulted Supplemental | 11.39 | .00 | .00 | 11.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,986.10 | .00 | .00 | 74,986.10 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 566.60 | .00 | .00 | 566.60 |
| | | Unsecured | 130.62 | .00 | .00 | 130.62 |
| | | Secured Supplemental | 25.89 | .00 | .00 | 25.89 |
| | | Secured Defaulted Master | .48 | .00 | .00 | .48 |
| | | Secured Defaulted Supplemental | .11 | .00 | .00 | .11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 723.70 | .00 | .00 | 723.70 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 334,099.34 | .00 | .00 | 334,099.34 |
| | | Unsecured | 76,908.67 | .00 | .00 | 76,908.67 |
| | | Secured Supplemental | 15,275.92 | .00 | .00 | 15,275.92 |
| | | Secured Defaulted Master | 283.94 | .00 | .00 | 283.94 |
| | | Secured Defaulted Supplemental | 64.89 | .00 | .00 | 64.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 426,632.76 | .00 | .00 | 426,632.76 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | | | | | |
| | | Secured Master | 13,889.66 | .00 | .00 | 13,889.66 |
| | | Unsecured | 3,196.84 | .00 | .00 | 3,196.84 |
| | | Secured Supplemental | 635.07 | .00 | .00 | 635.07 |
| | | Secured Defaulted Master | 11.80 | .00 | .00 | 11.80 |
| | | Secured Defaulted Supplemental | 2.70 | .00 | .00 | 2.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,736.07 | .00 | .00 | 17,736.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,545.67 | .00 | .00 | 1,545.67 |
| | | Unsecured | 355.32 | .00 | .00 | 355.32 |
| | | Secured Supplemental | 70.66 | .00 | .00 | 70.66 |
| | | Secured Defaulted Master | 1.32 | .00 | .00 | 1.32 |
| | | Secured Defaulted Supplemental | .30 | .00 | .00 | .30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,973.27 | .00 | .00 | 1,973.27 |
| 840.03 | CHARTER OAK UNIF SCHOOL DIST | Secured Master | 373.77 | .00 | .00 | 373.77 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.05 | .00 | .00 | -1.05 |
| | | Secured Defaulted Master | 1.83 | .00 | .00 | 1.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 374.55 | .00 | .00 | 374.55 |
| 840.06 | CO.SCH.SERV.FD.- CHARTER OAK | Secured Master | 14.60 | .00 | .00 | 14.60 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.04 | .00 | .00 | -.04 |
| | | Secured Defaulted Master | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14.64 | .00 | .00 | 14.64 |
| 840.07 | DEV.CTR.HDCPD.MINOR-CHARTER OAK | Secured Master | 1.55 | .00 | .00 | 1.55 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.56 | .00 | .00 | 1.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 316,505.90 | .00 | .00 | 316,505.90 |
| | | Unsecured | 7,046.09 | .00 | .00 | 7,046.09 |
| | | Secured Supplemental | 920.77 | .00 | .00 | 920.77 |
| | | Secured Defaulted Master | 3,544.27 | .00 | .00 | 3,544.27 |
| | | Secured Defaulted Supplemental | 314.25 | .00 | .00 | 314.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 328,331.28 | .00 | .00 | 328,331.28 |
| 868.06 | CO.SCH.SERV.FD.- GLENDORA | Secured Master | 13,455.08 | .00 | .00 | 13,455.08 |
| | | Unsecured | 299.50 | .00 | .00 | 299.50 |
| | | Secured Supplemental | 39.13 | .00 | .00 | 39.13 |
| | | Secured Defaulted Master | 150.68 | .00 | .00 | 150.68 |
| | | Secured Defaulted Supplemental | 13.36 | .00 | .00 | 13.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,957.75 | .00 | .00 | 13,957.75 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | Secured Master | 1,487.31 | .00 | .00 | 1,487.31 |
| | | Unsecured | 33.08 | .00 | .00 | 33.08 |
| | | Secured Supplemental | 4.32 | .00 | .00 | 4.32 |
| | | Secured Defaulted Master | 16.65 | .00 | .00 | 16.65 |
| | | Secured Defaulted Supplemental | 1.47 | .00 | .00 | 1.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,542.83 | .00 | .00 | 1,542.83 |
| | | Secured Master | 3,873,479.95 | 16,655.96 | .00 | 3,890,135.91 |
| | | Unsecured | 529,197.73 | 2,275.54 | .00 | 531,473.27 |
| | | Secured Supplemental | 102,332.93 | 440.04 | .00 | 102,772.97 |
| | | Secured Defaulted Master | 21,349.71 | 91.78 | .00 | 21,441.49 |
| | | Secured Defaulted Supplemental | 2,145.26 | 9.22 | .00 | 2,154.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 160.04 Adj Gross Coll | 4,528,505.58 | 19,472.54 | .00 | 4,547,978.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 167,038.56 | .00 | .00 | 167,038.56 |
| | | Unsecured | 27,559.48 | .00 | .00 | 27,559.48 |
| | | Secured Supplemental | 24,979.59 | .00 | .00 | 24,979.59 |
| | | Secured Defaulted Master | 1,638.83 | .00 | .00 | 1,638.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 221,216.46 | .00 | .00 | 221,216.46 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 38.02 | .00 | .00 | 38.02 |
| | | Unsecured | 6.27 | .00 | .00 | 6.27 |
| | | Secured Supplemental | 5.68 | .00 | .00 | 5.68 |
| | | Secured Defaulted Master | .37 | .00 | .00 | .37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50.34 | .00 | .00 | 50.34 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 58,492.90 | .00 | .00 | 58,492.90 |
| | | Unsecured | 9,650.64 | .00 | .00 | 9,650.64 |
| | | Secured Supplemental | 8,747.26 | .00 | .00 | 8,747.26 |
| | | Secured Defaulted Master | 573.89 | .00 | .00 | 573.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,464.69 | .00 | .00 | 77,464.69 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,253.88 | .00 | .00 | 2,253.88 |
| | | Unsecured | 371.86 | .00 | .00 | 371.86 |
| | | Secured Supplemental | 337.05 | .00 | .00 | 337.05 |
| | | Secured Defaulted Master | 22.12 | .00 | .00 | 22.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,984.91 | .00 | .00 | 2,984.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 895.01 | .00 | .00 | 895.01 |
| | | Unsecured | 147.66 | .00 | .00 | 147.66 |
| | | Secured Supplemental | 133.85 | .00 | .00 | 133.85 |
| | | Secured Defaulted Master | 8.78 | .00 | .00 | 8.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,185.30 | .00 | .00 | 1,185.30 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 5,065.87 | .00 | .00 | 5,065.87 |
| | | Unsecured | 835.81 | .00 | .00 | 835.81 |
| | | Secured Supplemental | 757.57 | .00 | .00 | 757.57 |
| | | Secured Defaulted Master | 49.71 | .00 | .00 | 49.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,708.96 | .00 | .00 | 6,708.96 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 5,661.08 | .00 | .00 | 5,661.08 |
| | | Unsecured | 934.01 | .00 | .00 | 934.01 |
| | | Secured Supplemental | 846.58 | .00 | .00 | 846.58 |
| | | Secured Defaulted Master | 55.54 | .00 | .00 | 55.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,497.21 | .00 | .00 | 7,497.21 |
| 160.01 | CITY-GLENDORA TD #1 | | | | | |
| | | Secured Master | 53,189.94 | .00 | .00 | 53,189.94 |
| | | Unsecured | 8,775.71 | .00 | .00 | 8,775.71 |
| | | Secured Supplemental | 7,954.24 | .00 | .00 | 7,954.24 |
| | | Secured Defaulted Master | 521.84 | .00 | .00 | 521.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,441.73 | .00 | .00 | 70,441.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,617.12 | .00 | 1,617.12 |
| | | Unsecured | .00 | 266.81 | .00 | 266.81 |
| | | Secured Supplemental | .00 | 241.83 | .00 | 241.83 |
| | | Secured Defaulted Master | .00 | 15.86 | .00 | 15.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,141.62 | .00 | 2,141.62 |
| 365.10 | THREE VY MWD GLENDORA AREA | Secured Master | 2,106.73 | .00 | .00 | 2,106.73 |
| | | Unsecured | 347.58 | .00 | .00 | 347.58 |
| | | Secured Supplemental | 315.05 | .00 | .00 | 315.05 |
| | | Secured Defaulted Master | 20.67 | .00 | .00 | 20.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,790.03 | .00 | .00 | 2,790.03 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 471.80 | .00 | .00 | 471.80 |
| | | Unsecured | 77.84 | .00 | .00 | 77.84 |
| | | Secured Supplemental | 70.56 | .00 | .00 | 70.56 |
| | | Secured Defaulted Master | 4.63 | .00 | .00 | 4.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 624.83 | .00 | .00 | 624.83 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 936.33 | .00 | .00 | 936.33 |
| | | Unsecured | 154.48 | .00 | .00 | 154.48 |
| | | Secured Supplemental | 140.03 | .00 | .00 | 140.03 |
| | | Secured Defaulted Master | 9.19 | .00 | .00 | 9.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,240.03 | .00 | .00 | 1,240.03 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 8,280.99 | .00 | .00 | 8,280.99 |
| | | Unsecured | 1,366.26 | .00 | .00 | 1,366.26 |
| | | Secured Supplemental | 1,238.38 | .00 | .00 | 1,238.38 |
| | | Secured Defaulted Master | 81.24 | .00 | .00 | 81.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,966.87 | .00 | .00 | 10,966.87 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 215.99 | .00 | .00 | 215.99 |
| | | Unsecured | 35.63 | .00 | .00 | 35.63 |
| | | Secured Supplemental | 32.31 | .00 | .00 | 32.31 |
| | | Secured Defaulted Master | 2.12 | .00 | .00 | 2.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 286.05 | .00 | .00 | 286.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 68,208.20 | .00 | .00 | 68,208.20 |
| | | Unsecured | 11,253.55 | .00 | .00 | 11,253.55 |
| | | Secured Supplemental | 10,200.13 | .00 | .00 | 10,200.13 |
| | | Secured Defaulted Master | 669.19 | .00 | .00 | 669.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 90,331.07 | .00 | .00 | 90,331.07 |
| 868.06 | CO.SCH.SERV.FD.- GLENDORA | | | | | |
| | | Secured Master | 2,899.59 | .00 | .00 | 2,899.59 |
| | | Unsecured | 478.39 | .00 | .00 | 478.39 |
| | | Secured Supplemental | 433.61 | .00 | .00 | 433.61 |
| | | Secured Defaulted Master | 28.45 | .00 | .00 | 28.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,840.04 | .00 | .00 | 3,840.04 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | | | | | |
| | | Secured Master | 320.50 | .00 | .00 | 320.50 |
| | | Unsecured | 52.87 | .00 | .00 | 52.87 |
| | | Secured Supplemental | 47.93 | .00 | .00 | 47.93 |
| | | Secured Defaulted Master | 3.14 | .00 | .00 | 3.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 424.44 | .00 | .00 | 424.44 |
| | | Secured Master | 376,075.39 | 1,617.12 | .00 | 377,692.51 |
| | | Unsecured | 62,048.04 | 266.81 | .00 | 62,314.85 |
| | | Secured Supplemental | 56,239.82 | 241.83 | .00 | 56,481.65 |
| | | Secured Defaulted Master | 3,689.71 | 15.86 | .00 | 3,705.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 160.05 Adj Gross Coll | 498,052.96 | 2,141.62 | .00 | 500,194.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 878,394.70 | .00 | .00 | 878,394.70 |
| | | Unsecured | 158,390.81 | .00 | .00 | 158,390.81 |
| | | Secured Supplemental | -19,768.53 | .00 | .00 | -19,768.53 |
| | | Secured Defaulted Master | 32,059.37 | .00 | .00 | 32,059.37 |
| | | Secured Defaulted Supplemental | 5.01 | .00 | .00 | 5.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,049,081.36 | .00 | .00 | 1,049,081.36 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 200.06 | .00 | .00 | 200.06 |
| | | Unsecured | 36.05 | .00 | .00 | 36.05 |
| | | Secured Supplemental | -4.51 | .00 | .00 | -4.51 |
| | | Secured Defaulted Master | 7.31 | .00 | .00 | 7.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 238.91 | .00 | .00 | 238.91 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 307,595.15 | .00 | .00 | 307,595.15 |
| | | Unsecured | 55,464.41 | .00 | .00 | 55,464.41 |
| | | Secured Supplemental | -6,922.41 | .00 | .00 | -6,922.41 |
| | | Secured Defaulted Master | 11,226.33 | .00 | .00 | 11,226.33 |
| | | Secured Defaulted Supplemental | 1.74 | .00 | .00 | 1.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 367,365.22 | .00 | .00 | 367,365.22 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 11,862.82 | .00 | .00 | 11,862.82 |
| | | Unsecured | 2,137.83 | .00 | .00 | 2,137.83 |
| | | Secured Supplemental | -266.80 | .00 | .00 | -266.80 |
| | | Secured Defaulted Master | 432.59 | .00 | .00 | 432.59 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,166.51 | .00 | .00 | 14,166.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,706.70 | .00 | .00 | 4,706.70 |
| | | Unsecured | 848.66 | .00 | .00 | 848.66 |
| | | Secured Supplemental | -105.91 | .00 | .00 | -105.91 |
| | | Secured Defaulted Master | 171.77 | .00 | .00 | 171.77 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,621.24 | .00 | .00 | 5,621.24 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 26,639.99 | .00 | .00 | 26,639.99 |
| | | Unsecured | 4,803.61 | .00 | .00 | 4,803.61 |
| | | Secured Supplemental | -599.54 | .00 | .00 | -599.54 |
| | | Secured Defaulted Master | 972.29 | .00 | .00 | 972.29 |
| | | Secured Defaulted Supplemental | .15 | .00 | .00 | .15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,816.50 | .00 | .00 | 31,816.50 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 29,769.91 | .00 | .00 | 29,769.91 |
| | | Unsecured | 5,367.97 | .00 | .00 | 5,367.97 |
| | | Secured Supplemental | -669.97 | .00 | .00 | -669.97 |
| | | Secured Defaulted Master | 1,086.53 | .00 | .00 | 1,086.53 |
| | | Secured Defaulted Supplemental | .17 | .00 | .00 | .17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,554.61 | .00 | .00 | 35,554.61 |
| 160.01 | CITY-GLENDORA TD #1 | | | | | |
| | | Secured Master | 279,709.82 | .00 | .00 | 279,709.82 |
| | | Unsecured | 50,436.14 | .00 | .00 | 50,436.14 |
| | | Secured Supplemental | -6,294.81 | .00 | .00 | -6,294.81 |
| | | Secured Defaulted Master | 10,208.56 | .00 | .00 | 10,208.56 |
| | | Secured Defaulted Supplemental | 1.59 | .00 | .00 | 1.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 334,061.30 | .00 | .00 | 334,061.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.07 GLENDORA - R.P. # 3

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|-----------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 330.10 | THREE VY MWD-1112 | | | | | |
| | | Secured Master | .00 | 7,696.63 | .00 | 7,696.63 |
| | | Unsecured | .00 | 1,411.66 | .00 | 1,411.66 |
| | | Secured Supplemental | .00 | -180.59 | .00 | -180.59 |
| | | Secured Defaulted Master | .00 | 310.38 | .00 | 310.38 |
| | | Secured Defaulted Supplemental | .00 | .05 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,238.13 | .00 | 9,238.13 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 2,502.16 | .00 | 2,502.16 |
| | | Unsecured | .00 | 121.07 | .00 | 121.07 |
| | | Secured Supplemental | .00 | -11.38 | .00 | -11.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,611.85 | .00 | 2,611.85 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | |
| | | Secured Master | 1,612.59 | .00 | .00 | 1,612.59 |
| | | Unsecured | 215.48 | .00 | .00 | 215.48 |
| | | Secured Supplemental | -10.11 | .00 | .00 | -10.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,817.96 | .00 | .00 | 1,817.96 |
| 365.10 | THREE VY MWD GLENDORA AREA | | | | | |
| | | Secured Master | 6,569.84 | .00 | .00 | 6,569.84 |
| | | Unsecured | 1,603.18 | .00 | .00 | 1,603.18 |
| | | Secured Supplemental | -223.32 | .00 | .00 | -223.32 |
| | | Secured Defaulted Master | 404.35 | .00 | .00 | 404.35 |
| | | Secured Defaulted Supplemental | .06 | .00 | .00 | .06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,354.11 | .00 | .00 | 8,354.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 367.71 | .00 | .00 | 367.71 |
| | | Unsecured | 21.24 | .00 | .00 | 21.24 |
| | | 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 |
| | | Total Adj Gross Coll | 386.95 | .00 | .00 | 386.95 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,480.97 | .00 | .00 | 2,480.97 |
| | | Unsecured | 447.35 | .00 | .00 | 447.35 |
| | | Secured Supplemental | -55.83 | .00 | .00 | -55.83 |
| | | Secured Defaulted Master | 90.53 | .00 | .00 | 90.53 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,963.04 | .00 | .00 | 2,963.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,923.87 | .00 | .00 | 4,923.87 |
| | | Unsecured | 887.85 | .00 | .00 | 887.85 |
| | | Secured Supplemental | -110.81 | .00 | .00 | -110.81 |
| | | Secured Defaulted Master | 179.70 | .00 | .00 | 179.70 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,880.63 | .00 | .00 | 5,880.63 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 43,547.03 | .00 | .00 | 43,547.03 |
| | | Unsecured | 7,852.23 | .00 | .00 | 7,852.23 |
| | | Secured Supplemental | -980.02 | .00 | .00 | -980.02 |
| | | Secured Defaulted Master | 1,589.33 | .00 | .00 | 1,589.33 |
| | | Secured Defaulted Supplemental | .24 | .00 | .00 | .24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,008.81 | .00 | .00 | 52,008.81 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 1,135.86 | .00 | .00 | 1,135.86 |
| | | Unsecured | 204.77 | .00 | .00 | 204.77 |
| | | Secured Supplemental | -25.55 | .00 | .00 | -25.55 |
| | | Secured Defaulted Master | 41.45 | .00 | .00 | 41.45 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,356.54 | .00 | .00 | 1,356.54 |
| 868.03 | GLENDORA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 358,686.29 | .00 | .00 | 358,686.29 |
| | | Unsecured | 64,676.87 | .00 | .00 | 64,676.87 |
| | | Secured Supplemental | -8,072.20 | .00 | .00 | -8,072.20 |
| | | Secured Defaulted Master | 13,091.00 | .00 | .00 | 13,091.00 |
| | | Secured Defaulted Supplemental | 2.04 | .00 | .00 | 2.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 428,384.00 | .00 | .00 | 428,384.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,247.90 | .00 | .00 | 15,247.90 |
| | | Unsecured | 2,749.43 | .00 | .00 | 2,749.43 |
| | | Secured Supplemental | -343.16 | .00 | .00 | -343.16 |
| | | Secured Defaulted Master | 556.51 | .00 | .00 | 556.51 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,210.76 | .00 | .00 | 18,210.76 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | | | | | |
| | | Secured Master | 1,685.24 | .00 | .00 | 1,685.24 |
| | | Unsecured | 303.88 | .00 | .00 | 303.88 |
| | | Secured Supplemental | -37.92 | .00 | .00 | -37.92 |
| | | Secured Defaulted Master | 61.51 | .00 | .00 | 61.51 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,012.72 | .00 | .00 | 2,012.72 |
| | | Secured Master | 1,975,136.45 | 10,198.79 | .00 | 1,985,335.24 |
| | | Unsecured | 356,447.76 | 1,532.73 | .00 | 357,980.49 |
| | | Secured Supplemental | -44,493.40 | -191.97 | .00 | -44,685.37 |
| | | Secured Defaulted Master | 72,179.13 | 310.38 | .00 | 72,489.51 |
| | | Secured Defaulted Supplemental | 11.23 | .05 | .00 | 11.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 160.07 Adj Gross Coll | 2,359,281.17 | 11,849.98 | .00 | 2,371,131.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117,486.83 | .00 | .00 | 117,486.83 |
| | | Unsecured | 3,251.46 | .00 | .00 | 3,251.46 |
| | | Secured Supplemental | 5,311.60 | .00 | .00 | 5,311.60 |
| | | Secured Defaulted Master | 5,082.03 | .00 | .00 | 5,082.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 131,131.92 | .00 | .00 | 131,131.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 26.30 | .00 | .00 | 26.30 |
| | | Unsecured | .73 | .00 | .00 | .73 |
| | | Secured Supplemental | 1.21 | .00 | .00 | 1.21 |
| | | Secured Defaulted Master | 1.15 | .00 | .00 | 1.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29.39 | .00 | .00 | 29.39 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 41,141.61 | .00 | .00 | 41,141.61 |
| | | Unsecured | 1,138.51 | .00 | .00 | 1,138.51 |
| | | Secured Supplemental | 1,859.95 | .00 | .00 | 1,859.95 |
| | | Secured Defaulted Master | 1,779.26 | .00 | .00 | 1,779.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,919.33 | .00 | .00 | 45,919.33 |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,578.15 | .00 | .00 | 1,578.15 |
| | | Unsecured | 43.99 | .00 | .00 | 43.99 |
| | | Secured Supplemental | 72.22 | .00 | .00 | 72.22 |
| | | Secured Defaulted Master | 67.41 | .00 | .00 | 67.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,761.77 | .00 | .00 | 1,761.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 628.63 | .00 | .00 | 628.63 |
| | | Unsecured | 16.82 | .00 | .00 | 16.82 |
| | | Secured Supplemental | 28.44 | .00 | .00 | 28.44 |
| | | Secured Defaulted Master | 27.22 | .00 | .00 | 27.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 701.11 | .00 | .00 | 701.11 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 3,558.38 | .00 | .00 | 3,558.38 |
| | | Unsecured | 95.30 | .00 | .00 | 95.30 |
| | | Secured Supplemental | 161.05 | .00 | .00 | 161.05 |
| | | Secured Defaulted Master | 154.09 | .00 | .00 | 154.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,968.82 | .00 | .00 | 3,968.82 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 3,976.71 | .00 | .00 | 3,976.71 |
| | | Unsecured | 106.53 | .00 | .00 | 106.53 |
| | | Secured Supplemental | 180.03 | .00 | .00 | 180.03 |
| | | Secured Defaulted Master | 172.20 | .00 | .00 | 172.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,435.47 | .00 | .00 | 4,435.47 |
| 160.01 | CITY-GLENDORA TD #1 | | | | | |
| | | Secured Master | 37,414.67 | .00 | .00 | 37,414.67 |
| | | Unsecured | 1,035.37 | .00 | .00 | 1,035.37 |
| | | Secured Supplemental | 1,691.50 | .00 | .00 | 1,691.50 |
| | | Secured Defaulted Master | 1,618.02 | .00 | .00 | 1,618.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,759.56 | .00 | .00 | 41,759.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 765.17 | .00 | 765.17 |
| | | Unsecured | .00 | 11.64 | .00 | 11.64 |
| | | Secured Supplemental | .00 | 6.96 | .00 | 6.96 |
| | | Secured Defaulted Master | .00 | 50.40 | .00 | 50.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 834.17 | .00 | 834.17 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 379.44 | .00 | 379.44 |
| | | Unsecured | .00 | 19.70 | .00 | 19.70 |
| | | Secured Supplemental | .00 | 43.88 | .00 | 43.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 443.02 | .00 | 443.02 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 671.29 | .00 | .00 | 671.29 |
| | | Unsecured | 13.69 | .00 | .00 | 13.69 |
| | | Secured Supplemental | 8.28 | .00 | .00 | 8.28 |
| | | Secured Defaulted Master | 58.52 | .00 | .00 | 58.52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 751.78 | .00 | .00 | 751.78 |
| 365.10 | THREE VY MWD GLENDORA AREA | Secured Master | 246.17 | .00 | .00 | 246.17 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 246.17 | .00 | .00 | 246.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 67.23 | .00 | .00 | 67.23 |
| | | Unsecured | 3.49 | .00 | .00 | 3.49 |
| | | Secured Supplemental | 7.77 | .00 | .00 | 7.77 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78.49 | .00 | .00 | 78.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 332.27 | .00 | .00 | 332.27 |
| | | Unsecured | 9.18 | .00 | .00 | 9.18 |
| | | Secured Supplemental | 15.01 | .00 | .00 | 15.01 |
| | | Secured Defaulted Master | 14.35 | .00 | .00 | 14.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 370.81 | .00 | .00 | 370.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 658.86 | .00 | .00 | 658.86 |
| | | Unsecured | 18.21 | .00 | .00 | 18.21 |
| | | Secured Supplemental | 29.76 | .00 | .00 | 29.76 |
| | | Secured Defaulted Master | 28.47 | .00 | .00 | 28.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 735.30 | .00 | .00 | 735.30 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 3,255.04 | .00 | .00 | 3,255.04 |
| | | Unsecured | 128.96 | .00 | .00 | 128.96 |
| | | Secured Supplemental | 262.88 | .00 | .00 | 262.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,646.88 | .00 | .00 | 3,646.88 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 84.84 | .00 | .00 | 84.84 |
| | | Unsecured | 3.34 | .00 | .00 | 3.34 |
| | | Secured Supplemental | 6.83 | .00 | .00 | 6.83 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95.01 | .00 | .00 | 95.01 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 3,134.58 | .00 | .00 | 3,134.58 |
| | | Unsecured | 39.29 | .00 | .00 | 39.29 |
| | | Secured Supplemental | .50 | .00 | .00 | .50 |
| | | Secured Defaulted Master | 307.40 | .00 | .00 | 307.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,481.77 | .00 | .00 | 3,481.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30.35 | .00 | .00 | 30.35 |
| | | Unsecured | .38 | .00 | .00 | .38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.96 | .00 | .00 | 2.96 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33.69 | .00 | .00 | 33.69 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 15,501.23 | .00 | .00 | 15,501.23 |
| | | Unsecured | 804.63 | .00 | .00 | 804.63 |
| | | Secured Supplemental | 1,792.68 | .00 | .00 | 1,792.68 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,098.54 | .00 | .00 | 18,098.54 |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | | | | | |
| | | Secured Master | 671.67 | .00 | .00 | 671.67 |
| | | Unsecured | 34.86 | .00 | .00 | 34.86 |
| | | Secured Supplemental | 77.67 | .00 | .00 | 77.67 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 784.20 | .00 | .00 | 784.20 |
| 818.07 | DEV.CTR.HDCPD.MINOR-AZUSA | | | | | |
| | | Secured Master | 78.32 | .00 | .00 | 78.32 |
| | | Unsecured | 4.06 | .00 | .00 | 4.06 |
| | | Secured Supplemental | 9.05 | .00 | .00 | 9.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91.43 | .00 | .00 | 91.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 840.03 | CHARTER OAK UNIF SCHOOL DIST | Secured Master | 23,521.10 | .00 | .00 | 23,521.10 |
| | | Unsecured | 294.87 | .00 | .00 | 294.87 |
| | | Secured Supplemental | 3.78 | .00 | .00 | 3.78 |
| | | Secured Defaulted Master | 2,306.41 | .00 | .00 | 2,306.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,126.16 | .00 | .00 | 26,126.16 |
| 840.06 | CO.SCH.SERV.FD.- CHARTER OAK | Secured Master | 921.76 | .00 | .00 | 921.76 |
| | | Unsecured | 11.56 | .00 | .00 | 11.56 |
| | | Secured Supplemental | .14 | .00 | .00 | .14 |
| | | Secured Defaulted Master | 90.44 | .00 | .00 | 90.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,023.90 | .00 | .00 | 1,023.90 |
| 840.07 | DEV.CTR.HDCPD.MINOR-CHARTER OAK | Secured Master | 102.67 | .00 | .00 | 102.67 |
| | | Unsecured | 1.29 | .00 | .00 | 1.29 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | 10.05 | .00 | .00 | 10.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 114.02 | .00 | .00 | 114.02 |
| 868.03 | GLENDORA UNIFIED SCHOOL DISTRICT | Secured Master | 10,600.15 | .00 | .00 | 10,600.15 |
| | | Unsecured | 220.65 | .00 | .00 | 220.65 |
| | | Secured Supplemental | 290.19 | .00 | .00 | 290.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,110.99 | .00 | .00 | 11,110.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

| ATE Acct. | | | | | | |
|-----------|------------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 868.06 | CO.SCH.SERV.FD.- GLENDORA | Secured Master | 451.01 | .00 | .00 | 451.01 |
| | | Unsecured | 9.37 | .00 | .00 | 9.37 |
| | | Secured Supplemental | 12.32 | .00 | .00 | 12.32 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 472.70 | .00 | .00 | 472.70 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | Secured Master | 50.33 | .00 | .00 | 50.33 |
| | | Unsecured | 1.03 | .00 | .00 | 1.03 |
| | | Secured Supplemental | 1.36 | .00 | .00 | 1.36 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52.72 | .00 | .00 | 52.72 |
| | | Secured Master | 266,190.15 | 1,144.61 | .00 | 267,334.76 |
| | | Unsecured | 7,287.57 | 31.34 | .00 | 7,318.91 |
| | | Secured Supplemental | 11,824.23 | 50.84 | .00 | 11,875.07 |
| | | Secured Defaulted Master | 11,719.98 | 50.40 | .00 | 11,770.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 160.09 Adj Gross Coll | 297,021.93 | 1,277.19 | .00 | 298,299.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 7.31 | L A C FIRE-FFW | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.11 GLENDORA - R.P. # 4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 66.85 | 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.11 GLENDORA - R.P. # 4

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 365.10 | THREE VY MWD GLENDORA AREA | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.11 GLENDORA - R.P. # 4

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

160.11 GLENDORA - R.P. # 4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 868.03 | GLENDORA UNIFIED SCHOOL DISTRICT | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 868.06 | CO.SCH.SERV.FD.- GLENDORA | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 160.11 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 120,028.64 | .00 | .00 | 120,028.64 |
| | | Unsecured | 22,067.35 | .00 | .00 | 22,067.35 |
| | | Secured Supplemental | 7,884.94 | .00 | .00 | 7,884.94 |
| | | Secured Defaulted Master | 659.15 | .00 | .00 | 659.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150,640.08 | .00 | .00 | 150,640.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 27.77 | .00 | .00 | 27.77 |
| | | Unsecured | 5.98 | .00 | .00 | 5.98 |
| | | Secured Supplemental | 1.78 | .00 | .00 | 1.78 |
| | | Secured Defaulted Master | .16 | .00 | .00 | .16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35.69 | .00 | .00 | 35.69 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 42,721.29 | .00 | .00 | 42,721.29 |
| | | Unsecured | 9,212.65 | .00 | .00 | 9,212.65 |
| | | Secured Supplemental | 2,719.54 | .00 | .00 | 2,719.54 |
| | | Secured Defaulted Master | 230.82 | .00 | .00 | 230.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,884.30 | .00 | .00 | 54,884.30 |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,607.53 | .00 | .00 | 1,607.53 |
| | | Unsecured | 271.67 | .00 | .00 | 271.67 |
| | | Secured Supplemental | 107.11 | .00 | .00 | 107.11 |
| | | Secured Defaulted Master | 8.89 | .00 | .00 | 8.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,995.20 | .00 | .00 | 1,995.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 653.68 | .00 | .00 | 653.68 |
| | | Unsecured | 140.95 | .00 | .00 | 140.95 |
| | | Secured Supplemental | 41.62 | .00 | .00 | 41.62 |
| | | Secured Defaulted Master | 3.53 | .00 | .00 | 3.53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 839.78 | .00 | .00 | 839.78 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 3,699.94 | .00 | .00 | 3,699.94 |
| | | Unsecured | 797.87 | .00 | .00 | 797.87 |
| | | Secured Supplemental | 235.54 | .00 | .00 | 235.54 |
| | | Secured Defaulted Master | 20.00 | .00 | .00 | 20.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,753.35 | .00 | .00 | 4,753.35 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 4,134.66 | .00 | .00 | 4,134.66 |
| | | Unsecured | 891.62 | .00 | .00 | 891.62 |
| | | Secured Supplemental | 263.21 | .00 | .00 | 263.21 |
| | | Secured Defaulted Master | 22.33 | .00 | .00 | 22.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,311.82 | .00 | .00 | 5,311.82 |
| 160.01 | CITY-GLENDORA TD #1 | | | | | |
| | | Secured Master | 39,306.83 | .00 | .00 | 39,306.83 |
| | | Unsecured | 9,369.95 | .00 | .00 | 9,369.95 |
| | | Secured Supplemental | 2,445.80 | .00 | .00 | 2,445.80 |
| | | Secured Defaulted Master | 209.89 | .00 | .00 | 209.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,332.47 | .00 | .00 | 51,332.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,159.63 | .00 | 1,159.63 |
| | | Unsecured | .00 | 233.77 | .00 | 233.77 |
| | | Secured Supplemental | .00 | 78.85 | .00 | 78.85 |
| | | Secured Defaulted Master | .00 | 6.38 | .00 | 6.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,478.63 | .00 | 1,478.63 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 14.69 | .00 | 14.69 |
| | | Unsecured | .00 | 6.56 | .00 | 6.56 |
| | | Secured Supplemental | .00 | -3.24 | .00 | -3.24 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 18.01 | .00 | 18.01 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 44.98 | .00 | .00 | 44.98 |
| | | Unsecured | -3.38 | .00 | .00 | -3.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41.60 | .00 | .00 | 41.60 |
| 365.10 | THREE VY MWD GLENDORA AREA | Secured Master | 1,467.81 | .00 | .00 | 1,467.81 |
| | | Unsecured | 325.86 | .00 | .00 | 325.86 |
| | | Secured Supplemental | 102.72 | .00 | .00 | 102.72 |
| | | Secured Defaulted Master | 8.30 | .00 | .00 | 8.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,904.69 | .00 | .00 | 1,904.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2.90 | .00 | .00 | 2.90 |
| | | Unsecured | 1.29 | .00 | .00 | 1.29 |
| | | Secured Supplemental | -.63 | .00 | .00 | -.63 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.56 | .00 | .00 | 3.56 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 344.57 | .00 | .00 | 344.57 |
| | | Unsecured | 74.30 | .00 | .00 | 74.30 |
| | | Secured Supplemental | 21.95 | .00 | .00 | 21.95 |
| | | Secured Defaulted Master | 1.86 | .00 | .00 | 1.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 442.68 | .00 | .00 | 442.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 683.86 | .00 | .00 | 683.86 |
| | | Unsecured | 147.46 | .00 | .00 | 147.46 |
| | | Secured Supplemental | 43.54 | .00 | .00 | 43.54 |
| | | Secured Defaulted Master | 3.70 | .00 | .00 | 3.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 878.56 | .00 | .00 | 878.56 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 6,048.17 | .00 | .00 | 6,048.17 |
| | | Unsecured | 1,304.25 | .00 | .00 | 1,304.25 |
| | | Secured Supplemental | 385.02 | .00 | .00 | 385.02 |
| | | Secured Defaulted Master | 32.68 | .00 | .00 | 32.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,770.12 | .00 | .00 | 7,770.12 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 157.75 | .00 | .00 | 157.75 |
| | | Unsecured | 34.01 | .00 | .00 | 34.01 |
| | | Secured Supplemental | 10.05 | .00 | .00 | 10.05 |
| | | Secured Defaulted Master | .84 | .00 | .00 | .84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 202.65 | .00 | .00 | 202.65 |
| 868.03 | GLENDORA UNIFIED SCHOOL DISTRICT | Secured Master | 49,817.17 | .00 | .00 | 49,817.17 |
| | | Unsecured | 10,742.85 | .00 | .00 | 10,742.85 |
| | | Secured Supplemental | 3,171.25 | .00 | .00 | 3,171.25 |
| | | Secured Defaulted Master | 269.16 | .00 | .00 | 269.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,000.43 | .00 | .00 | 64,000.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,117.75 | .00 | .00 | 2,117.75 |
| | | Unsecured | 456.67 | .00 | .00 | 456.67 |
| | | Secured Supplemental | 134.82 | .00 | .00 | 134.82 |
| | | Secured Defaulted Master | 11.45 | .00 | .00 | 11.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,720.69 | .00 | .00 | 2,720.69 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | Secured Master | 234.06 | .00 | .00 | 234.06 |
| | | Unsecured | 50.46 | .00 | .00 | 50.46 |
| | | Secured Supplemental | 14.90 | .00 | .00 | 14.90 |
| | | Secured Defaulted Master | 1.26 | .00 | .00 | 1.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 300.68 | .00 | .00 | 300.68 |
| | | Secured Master | 273,099.36 | 1,174.32 | .00 | 274,273.68 |
| | | Unsecured | 55,891.81 | 240.33 | .00 | 56,132.14 |
| | | Secured Supplemental | 17,583.16 | 75.61 | .00 | 17,658.77 |
| | | Secured Defaulted Master | 1,484.02 | 6.38 | .00 | 1,490.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 160.13 Adj Gross Coll | 348,058.35 | 1,496.64 | .00 | 349,554.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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163.01 HAWAIIAN GARDENS - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 2,698,954.03 | .00 | .00 | 2,698,954.03 |
| | | Unsecured | 86,199.13 | .00 | .00 | 86,199.13 |
| | | Secured Supplemental | -24,719.74 | .00 | .00 | -24,719.74 |
| | | Secured Defaulted Master | 235,154.17 | .00 | .00 | 235,154.17 |
| | | Secured Defaulted Supplemental | 23,533.51 | .00 | .00 | 23,533.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,019,121.10 | .00 | .00 | 3,019,121.10 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 615.24 | .00 | .00 | 615.24 |
| | | Unsecured | 19.65 | .00 | .00 | 19.65 |
| | | Secured Supplemental | -5.63 | .00 | .00 | -5.63 |
| | | Secured Defaulted Master | 53.60 | .00 | .00 | 53.60 |
| | | Secured Defaulted Supplemental | 5.37 | .00 | .00 | 5.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 688.23 | .00 | .00 | 688.23 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 157,259.97 | .00 | .00 | 157,259.97 |
| | | Unsecured | 5,022.64 | .00 | .00 | 5,022.64 |
| | | Secured Supplemental | -1,440.52 | .00 | .00 | -1,440.52 |
| | | Secured Defaulted Master | 13,701.88 | .00 | .00 | 13,701.88 |
| | | Secured Defaulted Supplemental | 1,371.24 | .00 | .00 | 1,371.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 175,915.21 | .00 | .00 | 175,915.21 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 945,763.55 | .00 | .00 | 945,763.55 |
| | | Unsecured | 30,206.30 | .00 | .00 | 30,206.30 |
| | | Secured Supplemental | -8,663.40 | .00 | .00 | -8,663.40 |
| | | Secured Defaulted Master | 82,403.33 | .00 | .00 | 82,403.33 |
| | | Secured Defaulted Supplemental | 8,246.66 | .00 | .00 | 8,246.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,057,956.44 | .00 | .00 | 1,057,956.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 38,367.89 | .00 | .00 | 38,367.89 |
| | | Unsecured | 1,225.13 | .00 | .00 | 1,225.13 |
| | | Secured Supplemental | -351.93 | .00 | .00 | -351.93 |
| | | Secured Defaulted Master | 3,343.04 | .00 | .00 | 3,343.04 |
| | | Secured Defaulted Supplemental | 334.47 | .00 | .00 | 334.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,918.60 | .00 | .00 | 42,918.60 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 14,471.60 | .00 | .00 | 14,471.60 |
| | | Unsecured | 462.19 | .00 | .00 | 462.19 |
| | | Secured Supplemental | -132.56 | .00 | .00 | -132.56 |
| | | Secured Defaulted Master | 1,260.90 | .00 | .00 | 1,260.90 |
| | | Secured Defaulted Supplemental | 126.19 | .00 | .00 | 126.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,188.32 | .00 | .00 | 16,188.32 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 81,909.81 | .00 | .00 | 81,909.81 |
| | | Unsecured | 2,616.07 | .00 | .00 | 2,616.07 |
| | | Secured Supplemental | -750.29 | .00 | .00 | -750.29 |
| | | Secured Defaulted Master | 7,136.72 | .00 | .00 | 7,136.72 |
| | | Secured Defaulted Supplemental | 714.22 | .00 | .00 | 714.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,626.53 | .00 | .00 | 91,626.53 |
| 53.10 | ARTESIA CEMETERY DISTRICT | Secured Master | 12,913.48 | .00 | .00 | 12,913.48 |
| | | Unsecured | 412.47 | .00 | .00 | 412.47 |
| | | Secured Supplemental | -118.27 | .00 | .00 | -118.27 |
| | | Secured Defaulted Master | 1,125.14 | .00 | .00 | 1,125.14 |
| | | Secured Defaulted Supplemental | 112.60 | .00 | .00 | 112.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,445.42 | .00 | .00 | 14,445.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,970.81 | .00 | .00 | 2,970.81 |
| | | Unsecured | 94.90 | .00 | .00 | 94.90 |
| | | Secured Supplemental | -27.20 | .00 | .00 | -27.20 |
| | | Secured Defaulted Master | 258.83 | .00 | .00 | 258.83 |
| | | Secured Defaulted Supplemental | 25.89 | .00 | .00 | 25.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,323.23 | .00 | .00 | 3,323.23 |
| 66.70 | CO SANIT DIST NO 19 OPERATING | | | | | |
| | | Secured Master | 91,318.61 | .00 | .00 | 91,318.61 |
| | | Unsecured | 2,916.58 | .00 | .00 | 2,916.58 |
| | | Secured Supplemental | -836.49 | .00 | .00 | -836.49 |
| | | Secured Defaulted Master | 7,956.49 | .00 | .00 | 7,956.49 |
| | | Secured Defaulted Supplemental | 796.27 | .00 | .00 | 796.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,151.46 | .00 | .00 | 102,151.46 |
| 163.01 | CITY-HAWAII GDNS RP #1 | | | | | |
| | | Secured Master | 312,669.58 | .00 | .00 | 312,669.58 |
| | | Unsecured | 9,986.18 | .00 | .00 | 9,986.18 |
| | | Secured Supplemental | -2,864.14 | .00 | .00 | -2,864.14 |
| | | Secured Defaulted Master | 27,242.56 | .00 | .00 | 27,242.56 |
| | | Secured Defaulted Supplemental | 2,726.34 | .00 | .00 | 2,726.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 349,760.52 | .00 | .00 | 349,760.52 |
| 163.50 | HAWAIIAN GARDENS LTG MAINT DIST | | | | | |
| | | Secured Master | 135,768.00 | .00 | .00 | 135,768.00 |
| | | Unsecured | 4,400.21 | .00 | .00 | 4,400.21 |
| | | Secured Supplemental | -1,111.17 | .00 | .00 | -1,111.17 |
| | | Secured Defaulted Master | 11,796.85 | .00 | .00 | 11,796.85 |
| | | Secured Defaulted Supplemental | 1,201.30 | .00 | .00 | 1,201.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 152,055.19 | .00 | .00 | 152,055.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,049.44 | .00 | 24,049.44 |
| | | Unsecured | .00 | 770.97 | .00 | 770.97 |
| | | Secured Supplemental | .00 | -229.37 | .00 | -229.37 |
| | | Secured Defaulted Master | .00 | 2,102.34 | .00 | 2,102.34 |
| | | Secured Defaulted Supplemental | .00 | 210.48 | .00 | 210.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 26,903.86 | .00 | 26,903.86 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,010.16 | .00 | .00 | 1,010.16 |
| | | Unsecured | 32.26 | .00 | .00 | 32.26 |
| | | Secured Supplemental | -9.24 | .00 | .00 | -9.24 |
| | | Secured Defaulted Master | 88.02 | .00 | .00 | 88.02 |
| | | Secured Defaulted Supplemental | 8.80 | .00 | .00 | 8.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,130.00 | .00 | .00 | 1,130.00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,628.48 | .00 | .00 | 7,628.48 |
| | | Unsecured | 243.66 | .00 | .00 | 243.66 |
| | | Secured Supplemental | -69.88 | .00 | .00 | -69.88 |
| | | Secured Defaulted Master | 664.66 | .00 | .00 | 664.66 |
| | | Secured Defaulted Supplemental | 66.52 | .00 | .00 | 66.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,533.44 | .00 | .00 | 8,533.44 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 15,139.80 | .00 | .00 | 15,139.80 |
| | | Unsecured | 483.53 | .00 | .00 | 483.53 |
| | | Secured Supplemental | -138.68 | .00 | .00 | -138.68 |
| | | Secured Defaulted Master | 1,319.13 | .00 | .00 | 1,319.13 |
| | | Secured Defaulted Supplemental | 132.02 | .00 | .00 | 132.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,935.80 | .00 | .00 | 16,935.80 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 136,758.52 | .00 | .00 | 136,758.52 |
| | | Unsecured | 4,367.87 | .00 | .00 | 4,367.87 |
| | | Secured Supplemental | -1,252.72 | .00 | .00 | -1,252.72 |
| | | Secured Defaulted Master | 11,915.62 | .00 | .00 | 11,915.62 |
| | | Secured Defaulted Supplemental | 1,192.47 | .00 | .00 | 1,192.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 152,981.76 | .00 | .00 | 152,981.76 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | Secured Master | 916,944.40 | .00 | .00 | 916,944.40 |
| | | Unsecured | 29,285.80 | .00 | .00 | 29,285.80 |
| | | Secured Supplemental | -8,399.47 | .00 | .00 | -8,399.47 |
| | | Secured Defaulted Master | 79,892.38 | .00 | .00 | 79,892.38 |
| | | Secured Defaulted Supplemental | 7,995.35 | .00 | .00 | 7,995.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,025,718.46 | .00 | .00 | 1,025,718.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 32,157.20 | .00 | .00 | 32,157.20 |
| | | Unsecured | 1,027.07 | .00 | .00 | 1,027.07 |
| | | Secured Supplemental | -294.55 | .00 | .00 | -294.55 |
| | | Secured Defaulted Master | 2,801.81 | .00 | .00 | 2,801.81 |
| | | Secured Defaulted Supplemental | 280.38 | .00 | .00 | 280.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,971.91 | .00 | .00 | 35,971.91 |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | Secured Master | 9,207.71 | .00 | .00 | 9,207.71 |
| | | Unsecured | 294.09 | .00 | .00 | 294.09 |
| | | Secured Supplemental | -84.34 | .00 | .00 | -84.34 |
| | | Secured Defaulted Master | 802.26 | .00 | .00 | 802.26 |
| | | Secured Defaulted Supplemental | 80.30 | .00 | .00 | 80.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,300.02 | .00 | .00 | 10,300.02 |
| | | Secured Master | 5,611,828.84 | 24,049.44 | .00 | 5,635,878.28 |
| | | Unsecured | 179,295.73 | 770.97 | .00 | 180,066.70 |
| | | Secured Supplemental | -51,270.22 | -229.37 | .00 | -51,499.59 |
| | | Secured Defaulted Master | 488,917.39 | 2,102.34 | .00 | 491,019.73 |
| | | Secured Defaulted Supplemental | 48,949.90 | 210.48 | .00 | 49,160.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 163.01 Adj Gross Coll | 6,277,721.64 | 26,903.86 | .00 | 6,304,625.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

164.03 HAWTHORNE - PLAZA

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 356,526.94 | .00 | .00 | 356,526.94 |
| | | Unsecured | 12,946.12 | .00 | .00 | 12,946.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369,473.06 | .00 | .00 | 369,473.06 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 81.35 | .00 | .00 | 81.35 |
| | | Unsecured | 2.94 | .00 | .00 | 2.94 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84.29 | .00 | .00 | 84.29 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 20,797.25 | .00 | .00 | 20,797.25 |
| | | Unsecured | 755.16 | .00 | .00 | 755.16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,552.41 | .00 | .00 | 21,552.41 |
| 7.31 | L A C FIRE-FFW | Secured Master | 5,338.44 | .00 | .00 | 5,338.44 |
| | | Unsecured | 193.84 | .00 | .00 | 193.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,532.28 | .00 | .00 | 5,532.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,913.83 | .00 | .00 | 1,913.83 |
| | | Unsecured | 69.49 | .00 | .00 | 69.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,983.32 | .00 | .00 | 1,983.32 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 10,832.39 | .00 | .00 | 10,832.39 |
| | | Unsecured | 393.33 | .00 | .00 | 393.33 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,225.72 | .00 | .00 | 11,225.72 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 270.80 | .00 | .00 | 270.80 |
| | | Unsecured | 9.82 | .00 | .00 | 9.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 280.62 | .00 | .00 | 280.62 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | | | | | |
| | | Secured Master | 12,896.51 | .00 | .00 | 12,896.51 |
| | | Unsecured | 468.28 | .00 | .00 | 468.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,364.79 | .00 | .00 | 13,364.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 84,885.07 | .00 | .00 | 84,885.07 |
| | | Unsecured | 3,082.28 | .00 | .00 | 3,082.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,967.35 | .00 | .00 | 87,967.35 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 2,910.93 | .00 | 2,910.93 |
| | | Unsecured | .00 | 105.70 | .00 | 105.70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,016.63 | .00 | 3,016.63 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 133.59 | .00 | .00 | 133.59 |
| | | Unsecured | 4.84 | .00 | .00 | 4.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 138.43 | .00 | .00 | 138.43 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,008.84 | .00 | .00 | 1,008.84 |
| | | Unsecured | 36.63 | .00 | .00 | 36.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,045.47 | .00 | .00 | 1,045.47 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,002.19 | .00 | .00 | 2,002.19 |
| | | Unsecured | 72.69 | .00 | .00 | 72.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,074.88 | .00 | .00 | 2,074.88 |
| 501.01 | HAWTHORNE SCHOOL DISTRICT | Secured Master | 46,915.41 | .00 | .00 | 46,915.41 |
| | | Unsecured | 1,703.55 | .00 | .00 | 1,703.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,618.96 | .00 | .00 | 48,618.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,848.41 | .00 | .00 | 5,848.41 |
| | | Unsecured | 212.35 | .00 | .00 | 212.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,060.76 | .00 | .00 | 6,060.76 |
| 501.07 | DEV CTR HDCPD MINOR-HAWTHORNE | | | | | |
| | | Secured Master | 671.77 | .00 | .00 | 671.77 |
| | | Unsecured | 24.38 | .00 | .00 | 24.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 696.15 | .00 | .00 | 696.15 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | | | | | |
| | | Secured Master | 72,965.88 | .00 | .00 | 72,965.88 |
| | | Unsecured | 2,649.48 | .00 | .00 | 2,649.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 75,615.36 | .00 | .00 | 75,615.36 |
| 725.07 | CENTINELA VY.HIGH-ELEM SCH. FUND | | | | | |
| | | Secured Master | 32,573.96 | .00 | .00 | 32,573.96 |
| | | Unsecured | 1,182.79 | .00 | .00 | 1,182.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,756.75 | .00 | .00 | 33,756.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,300.22 | .00 | .00 | 21,300.22 |
| | | Unsecured | 773.43 | .00 | .00 | 773.43 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,073.65 | .00 | .00 | 22,073.65 |
| | | Secured Master | 676,962.85 | 2,910.93 | .00 | 679,873.78 |
| | | Unsecured | 24,581.40 | 105.70 | .00 | 24,687.10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 164.03 Adj Gross Coll | 701,544.25 | 3,016.63 | .00 | 704,560.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,459,607.00 | .00 | .00 | 4,459,607.00 |
| | | Unsecured | 95,801.55 | .00 | 184,844.47 | 280,646.02 |
| | | Secured Supplemental | 50,201.95 | .00 | .00 | 50,201.95 |
| | | Secured Defaulted Master | 99,746.31 | .00 | .00 | 99,746.31 |
| | | Secured Defaulted Supplemental | 22,187.98 | .00 | .00 | 22,187.98 |
| | | Manual ATE/YE Adjustment | -355.77 | .00 | .00 | -355.77 |
| | | Total Adj Gross Coll | 4,727,189.02 | .00 | 184,844.47 | 4,912,033.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,036.50 | .00 | .00 | 1,036.50 |
| | | Unsecured | 23.32 | .00 | .00 | 23.32 |
| | | Secured Supplemental | 12.23 | .00 | .00 | 12.23 |
| | | Secured Defaulted Master | 22.72 | .00 | .00 | 22.72 |
| | | Secured Defaulted Supplemental | 5.04 | .00 | .00 | 5.04 |
| | | Manual ATE/YE Adjustment | -.08 | .00 | .00 | -.08 |
| | | Total Adj Gross Coll | 1,099.73 | .00 | .00 | 1,099.73 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 265,047.78 | .00 | .00 | 265,047.78 |
| | | Unsecured | 5,972.44 | .00 | .00 | 5,972.44 |
| | | Secured Supplemental | 3,124.75 | .00 | .00 | 3,124.75 |
| | | Secured Defaulted Master | 5,809.90 | .00 | .00 | 5,809.90 |
| | | Secured Defaulted Supplemental | 1,294.34 | .00 | .00 | 1,294.34 |
| | | Manual ATE/YE Adjustment | -21.16 | .00 | .00 | -21.16 |
| | | Total Adj Gross Coll | 281,228.05 | .00 | .00 | 281,228.05 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 223,908.76 | .00 | .00 | 223,908.76 |
| | | Unsecured | 15,748.39 | .00 | .00 | 15,748.39 |
| | | Secured Supplemental | 8,260.05 | .00 | .00 | 8,260.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -18.47 | .00 | .00 | -18.47 |
| | | Total Adj Gross Coll | 247,898.73 | .00 | .00 | 247,898.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 65,720.11 | .00 | .00 | 65,720.11 |
| | | Unsecured | 1,372.39 | .00 | .00 | 1,372.39 |
| | | Secured Supplemental | 717.18 | .00 | .00 | 717.18 |
| | | Secured Defaulted Master | 1,493.07 | .00 | .00 | 1,493.07 |
| | | Secured Defaulted Supplemental | 333.01 | .00 | .00 | 333.01 |
| | | Manual ATE/YE Adjustment | -5.24 | .00 | .00 | -5.24 |
| | | Total Adj Gross Coll | 69,630.52 | .00 | .00 | 69,630.52 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 24,390.17 | .00 | .00 | 24,390.17 |
| | | Unsecured | 549.56 | .00 | .00 | 549.56 |
| | | Secured Supplemental | 287.52 | .00 | .00 | 287.52 |
| | | Secured Defaulted Master | 534.63 | .00 | .00 | 534.63 |
| | | Secured Defaulted Supplemental | 119.12 | .00 | .00 | 119.12 |
| | | Manual ATE/YE Adjustment | -1.95 | .00 | .00 | -1.95 |
| | | Total Adj Gross Coll | 25,879.05 | .00 | .00 | 25,879.05 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 138,051.92 | .00 | .00 | 138,051.92 |
| | | Unsecured | 3,110.77 | .00 | .00 | 3,110.77 |
| | | Secured Supplemental | 1,627.53 | .00 | .00 | 1,627.53 |
| | | Secured Defaulted Master | 3,026.11 | .00 | .00 | 3,026.11 |
| | | Secured Defaulted Supplemental | 674.16 | .00 | .00 | 674.16 |
| | | Manual ATE/YE Adjustment | -11.02 | .00 | .00 | -11.02 |
| | | Total Adj Gross Coll | 146,479.47 | .00 | .00 | 146,479.47 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 3,473.72 | .00 | .00 | 3,473.72 |
| | | Unsecured | 79.13 | .00 | .00 | 79.13 |
| | | Secured Supplemental | 41.50 | .00 | .00 | 41.50 |
| | | Secured Defaulted Master | 75.47 | .00 | .00 | 75.47 |
| | | Secured Defaulted Supplemental | 16.77 | .00 | .00 | 16.77 |
| | | Manual ATE/YE Adjustment | -28 | .00 | .00 | -28 |
| | | Total Adj Gross Coll | 3,686.31 | .00 | .00 | 3,686.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 164,357.82 | .00 | .00 | 164,357.82 |
| | | Unsecured | 3,703.51 | .00 | .00 | 3,703.51 |
| | | Secured Supplemental | 1,937.69 | .00 | .00 | 1,937.69 |
| | | Secured Defaulted Master | 3,602.71 | .00 | .00 | 3,602.71 |
| | | Secured Defaulted Supplemental | 802.62 | .00 | .00 | 802.62 |
| | | Manual ATE/YE Adjustment | -13.12 | .00 | .00 | -13.12 |
| | | Total Adj Gross Coll | 174,391.23 | .00 | .00 | 174,391.23 |
| 164.01 | CITY-HAWTHORNE TD #1 | | | | | |
| | | Secured Master | 1,039,734.87 | .00 | .00 | 1,039,734.87 |
| | | Unsecured | 21,539.96 | .00 | .00 | 21,539.96 |
| | | Secured Supplemental | 10,857.73 | .00 | .00 | 10,857.73 |
| | | Secured Defaulted Master | 23,713.43 | .00 | .00 | 23,713.43 |
| | | Secured Defaulted Supplemental | 5,282.97 | .00 | .00 | 5,282.97 |
| | | Manual ATE/YE Adjustment | -82.89 | .00 | .00 | -82.89 |
| | | Total Adj Gross Coll | 1,101,046.07 | .00 | .00 | 1,101,046.07 |
| 164.04 | CITY HAWTHORNE TD1 HAWTH RP 2 | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | 184,844.47 | 184,844.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | 184,844.47 | 184,844.47 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 37,337.69 | .00 | 37,337.69 |
| | | Unsecured | .00 | 851.09 | .00 | 851.09 |
| | | Secured Supplemental | .00 | 445.85 | .00 | 445.85 |
| | | Secured Defaulted Master | .00 | 811.35 | .00 | 811.35 |
| | | Secured Defaulted Supplemental | .00 | 180.34 | .00 | 180.34 |
| | | Manual ATE/YE Adjustment | .00 | -.15 | .00 | -.15 |
| | | Total Adj Gross Coll | .00 | 39,626.17 | .00 | 39,626.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,702.47 | .00 | .00 | 1,702.47 |
| | | Unsecured | 38.31 | .00 | .00 | 38.31 |
| | | Secured Supplemental | 20.07 | .00 | .00 | 20.07 |
| | | Secured Defaulted Master | 37.33 | .00 | .00 | 37.33 |
| | | Secured Defaulted Supplemental | 8.33 | .00 | .00 | 8.33 |
| | | Manual ATE/YE Adjustment | -.14 | .00 | .00 | -.14 |
| | | Total Adj Gross Coll | 1,806.37 | .00 | .00 | 1,806.37 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 12,856.91 | .00 | .00 | 12,856.91 |
| | | Unsecured | 289.70 | .00 | .00 | 289.70 |
| | | Secured Supplemental | 151.58 | .00 | .00 | 151.58 |
| | | Secured Defaulted Master | 281.84 | .00 | .00 | 281.84 |
| | | Secured Defaulted Supplemental | 62.79 | .00 | .00 | 62.79 |
| | | Manual ATE/YE Adjustment | -1.03 | .00 | .00 | -1.03 |
| | | Total Adj Gross Coll | 13,641.79 | .00 | .00 | 13,641.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 25,516.61 | .00 | .00 | 25,516.61 |
| | | Unsecured | 574.92 | .00 | .00 | 574.92 |
| | | Secured Supplemental | 300.83 | .00 | .00 | 300.83 |
| | | Secured Defaulted Master | 559.31 | .00 | .00 | 559.31 |
| | | Secured Defaulted Supplemental | 124.62 | .00 | .00 | 124.62 |
| | | Manual ATE/YE Adjustment | -2.04 | .00 | .00 | -2.04 |
| | | Total Adj Gross Coll | 27,074.25 | .00 | .00 | 27,074.25 |
| 501.01 | HAWTHORNE SCHOOL DISTRICT | Secured Master | 231,969.74 | .00 | .00 | 231,969.74 |
| | | Unsecured | 7,944.98 | .00 | 92,422.24 | 100,367.22 |
| | | Secured Supplemental | 1,472.19 | .00 | .00 | 1,472.19 |
| | | Secured Defaulted Master | 8,965.00 | .00 | .00 | 8,965.00 |
| | | Secured Defaulted Supplemental | 1,456.26 | .00 | .00 | 1,456.26 |
| | | Manual ATE/YE Adjustment | -19.14 | .00 | .00 | -19.14 |
| | | Total Adj Gross Coll | 251,789.03 | .00 | 92,422.24 | 344,211.27 |
| 501.06 | CO.SCH.SERV.FD.- HAWTHORNE | Secured Master | 28,917.00 | .00 | .00 | 28,917.00 |
| | | Unsecured | 990.37 | .00 | .00 | 990.37 |
| | | Secured Supplemental | 183.51 | .00 | .00 | 183.51 |
| | | Secured Defaulted Master | 1,117.56 | .00 | .00 | 1,117.56 |
| | | Secured Defaulted Supplemental | 181.52 | .00 | .00 | 181.52 |
| | | Manual ATE/YE Adjustment | -2.39 | .00 | .00 | -2.39 |
| | | Total Adj Gross Coll | 31,387.57 | .00 | .00 | 31,387.57 |
| 501.07 | DEV CTR HDCPD MINOR-HAWTHORNE | Secured Master | 3,321.46 | .00 | .00 | 3,321.46 |
| | | Unsecured | 113.72 | .00 | .00 | 113.72 |
| | | Secured Supplemental | 21.07 | .00 | .00 | 21.07 |
| | | Secured Defaulted Master | 128.37 | .00 | .00 | 128.37 |
| | | Secured Defaulted Supplemental | 20.84 | .00 | .00 | 20.84 |
| | | Manual ATE/YE Adjustment | -.27 | .00 | .00 | -.27 |
| | | Total Adj Gross Coll | 3,605.19 | .00 | .00 | 3,605.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 545.01 | LAWNDALE SCHOOL DISTRICT | Secured Master | 137,724.74 | .00 | .00 | 137,724.74 |
| | | Unsecured | -8,408.03 | .00 | .00 | -8,408.03 |
| | | Secured Supplemental | 365.88 | .00 | .00 | 365.88 |
| | | Secured Defaulted Master | 610.33 | .00 | .00 | 610.33 |
| | | Secured Defaulted Supplemental | 435.61 | .00 | .00 | 435.61 |
| | | Manual ATE/YE Adjustment | -9.77 | .00 | .00 | -9.77 |
| | | Total Adj Gross Coll | 130,718.76 | .00 | .00 | 130,718.76 |
| 545.06 | CO.SCH.SERV.FD.- LAWNDALE | Secured Master | 14,830.01 | .00 | .00 | 14,830.01 |
| | | Unsecured | -905.37 | .00 | .00 | -905.37 |
| | | Secured Supplemental | 39.40 | .00 | .00 | 39.40 |
| | | Secured Defaulted Master | 65.71 | .00 | .00 | 65.71 |
| | | Secured Defaulted Supplemental | 46.91 | .00 | .00 | 46.91 |
| | | Manual ATE/YE Adjustment | -1.05 | .00 | .00 | -1.05 |
| | | Total Adj Gross Coll | 14,075.61 | .00 | .00 | 14,075.61 |
| 545.07 | DEV CTR HDCPD MINOR-LAWNDALE | Secured Master | 2,051.62 | .00 | .00 | 2,051.62 |
| | | Unsecured | -125.22 | .00 | .00 | -125.22 |
| | | Secured Supplemental | 5.46 | .00 | .00 | 5.46 |
| | | Secured Defaulted Master | 9.09 | .00 | .00 | 9.09 |
| | | Secured Defaulted Supplemental | 6.49 | .00 | .00 | 6.49 |
| | | Manual ATE/YE Adjustment | -1.15 | .00 | .00 | -1.15 |
| | | Total Adj Gross Coll | 1,947.29 | .00 | .00 | 1,947.29 |
| 549.01 | LENNOX SCHOOL DISTRICT | Secured Master | 11,812.65 | .00 | .00 | 11,812.65 |
| | | Unsecured | 133.04 | .00 | .00 | 133.04 |
| | | Secured Supplemental | 96.04 | .00 | .00 | 96.04 |
| | | Secured Defaulted Master | 374.85 | .00 | .00 | 374.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.94 | .00 | .00 | -.94 |
| | | Total Adj Gross Coll | 12,415.64 | .00 | .00 | 12,415.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,541.70 | .00 | .00 | 1,541.70 |
| | | Unsecured | 17.36 | .00 | .00 | 17.36 |
| | | Secured Supplemental | 12.53 | .00 | .00 | 12.53 |
| | | Secured Defaulted Master | 48.92 | .00 | .00 | 48.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.12 | .00 | .00 | -.12 |
| | | Total Adj Gross Coll | 1,620.39 | .00 | .00 | 1,620.39 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 173.76 | .00 | .00 | 173.76 |
| | | Unsecured | 1.95 | .00 | .00 | 1.95 |
| | | Secured Supplemental | 1.41 | .00 | .00 | 1.41 |
| | | Secured Defaulted Master | 5.51 | .00 | .00 | 5.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 182.62 | .00 | .00 | 182.62 |
| 709.01 | WISEBURN SCHOOL DISTRICT | Secured Master | 172,230.81 | .00 | .00 | 172,230.81 |
| | | Unsecured | 10,803.08 | .00 | .00 | 10,803.08 |
| | | Secured Supplemental | 4,017.01 | .00 | .00 | 4,017.01 |
| | | Secured Defaulted Master | 2,485.14 | .00 | .00 | 2,485.14 |
| | | Secured Defaulted Supplemental | 814.17 | .00 | .00 | 814.17 |
| | | Manual ATE/YE Adjustment | -14.22 | .00 | .00 | -14.22 |
| | | Total Adj Gross Coll | 190,335.99 | .00 | .00 | 190,335.99 |
| 709.06 | CO.SCH.SERV.FD.- WISEBURN | Secured Master | 33,425.82 | .00 | .00 | 33,425.82 |
| | | Unsecured | 2,096.60 | .00 | .00 | 2,096.60 |
| | | Secured Supplemental | 779.60 | .00 | .00 | 779.60 |
| | | Secured Defaulted Master | 482.30 | .00 | .00 | 482.30 |
| | | Secured Defaulted Supplemental | 158.02 | .00 | .00 | 158.02 |
| | | Manual ATE/YE Adjustment | -2.76 | .00 | .00 | -2.76 |
| | | Total Adj Gross Coll | 36,939.58 | .00 | .00 | 36,939.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,093.92 | .00 | .00 | 4,093.92 |
| | | Unsecured | 256.76 | .00 | .00 | 256.76 |
| | | Secured Supplemental | 95.48 | .00 | .00 | 95.48 |
| | | Secured Defaulted Master | 59.08 | .00 | .00 | 59.08 |
| | | Secured Defaulted Supplemental | 19.36 | .00 | .00 | 19.36 |
| | | Manual ATE/YE Adjustment | -.34 | .00 | .00 | -.34 |
| | | Total Adj Gross Coll | 4,524.26 | .00 | .00 | 4,524.26 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | | | | | |
| | | Secured Master | 929,904.66 | .00 | .00 | 929,904.66 |
| | | Unsecured | 21,229.47 | .00 | 92,422.24 | 113,651.71 |
| | | Secured Supplemental | 10,963.00 | .00 | .00 | 10,963.00 |
| | | Secured Defaulted Master | 20,383.59 | .00 | .00 | 20,383.59 |
| | | Secured Defaulted Supplemental | 4,541.10 | .00 | .00 | 4,541.10 |
| | | Manual ATE/YE Adjustment | -74.27 | .00 | .00 | -74.27 |
| | | Total Adj Gross Coll | 986,947.55 | .00 | 92,422.24 | 1,079,369.79 |
| 725.07 | CENTINELA VY.HIGH-ELEM SCH. FUND | | | | | |
| | | Secured Master | 415,134.74 | .00 | .00 | 415,134.74 |
| | | Unsecured | 9,477.34 | .00 | .00 | 9,477.34 |
| | | Secured Supplemental | 4,894.20 | .00 | .00 | 4,894.20 |
| | | Secured Defaulted Master | 9,099.79 | .00 | .00 | 9,099.79 |
| | | Secured Defaulted Supplemental | 2,027.27 | .00 | .00 | 2,027.27 |
| | | Manual ATE/YE Adjustment | -33.15 | .00 | .00 | -33.15 |
| | | Total Adj Gross Coll | 440,600.19 | .00 | .00 | 440,600.19 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 271,457.91 | .00 | .00 | 271,457.91 |
| | | Unsecured | 6,197.29 | .00 | .00 | 6,197.29 |
| | | Secured Supplemental | 3,200.31 | .00 | .00 | 3,200.31 |
| | | Secured Defaulted Master | 5,950.36 | .00 | .00 | 5,950.36 |
| | | Secured Defaulted Supplemental | 1,325.66 | .00 | .00 | 1,325.66 |
| | | Manual ATE/YE Adjustment | -21.68 | .00 | .00 | -21.68 |
| | | Total Adj Gross Coll | 288,109.85 | .00 | .00 | 288,109.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -.84 | .00 | .00 | -.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .84 | .00 | .00 | .84 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -598.16 | -.15 | .00 | -598.31 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 598.16 | .15 | .00 | 598.31 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -.03 | .00 | .00 | -.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .03 | .00 | .00 | .03 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

164.04 HAWTHORNE - RP# 2

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|------------------|-------------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -3.37 | .00 | .00 | -3.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 3.37 | .00 | .00 | 3.37 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -9.81 | .00 | .00 | -9.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 9.81 | .00 | .00 | 9.81 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| | | Secured Master | 8,683,995.18 | 37,337.69 | .00 | 8,721,332.87 |
| | | Unsecured | 197,933.84 | 850.94 | 554,533.42 | 753,318.20 |
| | | Secured Supplemental | 103,687.70 | 445.85 | .00 | 104,133.55 |
| | | Secured Defaulted Master | 188,688.43 | 811.35 | .00 | 189,499.78 |
| | | Secured Defaulted Supplemental | 41,944.96 | 180.34 | .00 | 42,125.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 164.04 Adj Gross Coll | 9,216,250.11 | 39,626.17 | 554,533.42 | 9,810,409.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 878,662.09 | .00 | .00 | 878,662.09 |
| | | Unsecured | 7,807.02 | .00 | .00 | 7,807.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 992.68 | .00 | .00 | 992.68 |
| | | Manual ATE/YE Adjustment | -6.17 | .00 | .00 | -6.17 |
| | | Total Adj Gross Coll | 887,455.62 | .00 | .00 | 887,455.62 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 246.80 | .00 | .00 | 246.80 |
| | | Unsecured | 2.19 | .00 | .00 | 2.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .28 | .00 | .00 | .28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 249.27 | .00 | .00 | 249.27 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 55,586.42 | .00 | .00 | 55,586.42 |
| | | Unsecured | 499.30 | .00 | .00 | 499.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 62.80 | .00 | .00 | 62.80 |
| | | Manual ATE/YE Adjustment | -.39 | .00 | .00 | -.39 |
| | | Total Adj Gross Coll | 56,148.13 | .00 | .00 | 56,148.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 16,189.66 | .00 | .00 | 16,189.66 |
| | | Unsecured | 144.09 | .00 | .00 | 144.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 18.30 | .00 | .00 | 18.30 |
| | | Manual ATE/YE Adjustment | -.11 | .00 | .00 | -.11 |
| | | Total Adj Gross Coll | 16,351.94 | .00 | .00 | 16,351.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,806.78 | .00 | .00 | 5,806.78 |
| | | Unsecured | 51.68 | .00 | .00 | 51.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 6.56 | .00 | .00 | 6.56 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 5,864.98 | .00 | .00 | 5,864.98 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 32,866.96 | .00 | .00 | 32,866.96 |
| | | Unsecured | 292.52 | .00 | .00 | 292.52 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 37.13 | .00 | .00 | 37.13 |
| | | Manual ATE/YE Adjustment | -.23 | .00 | .00 | -.23 |
| | | Total Adj Gross Coll | 33,196.38 | .00 | .00 | 33,196.38 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 570.34 | .00 | .00 | 570.34 |
| | | Unsecured | 5.08 | .00 | .00 | 5.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .64 | .00 | .00 | .64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 576.06 | .00 | .00 | 576.06 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | | | | | |
| | | Secured Master | 39,129.77 | .00 | .00 | 39,129.77 |
| | | Unsecured | 348.25 | .00 | .00 | 348.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 44.20 | .00 | .00 | 44.20 |
| | | Manual ATE/YE Adjustment | -.27 | .00 | .00 | -.27 |
| | | Total Adj Gross Coll | 39,521.95 | .00 | .00 | 39,521.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -2.13 | .00 | .00 | -2.13 |
| | | Unsecured | -10.37 | .00 | .00 | -10.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 12.50 | .00 | .00 | 12.50 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 164.01 | CITY-HAWTHORNE TD #1 | Secured Master | 226,883.64 | .00 | .00 | 226,883.64 |
| | | Unsecured | 2,037.98 | .00 | .00 | 2,037.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 256.32 | .00 | .00 | 256.32 |
| | | Manual ATE/YE Adjustment | -1.59 | .00 | .00 | -1.59 |
| | | Total Adj Gross Coll | 229,176.35 | .00 | .00 | 229,176.35 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 7,680.90 | .00 | 7,680.90 |
| | | Unsecured | .00 | 68.35 | .00 | 68.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | 8.68 | .00 | 8.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,757.93 | .00 | 7,757.93 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 405.32 | .00 | .00 | 405.32 |
| | | Unsecured | 3.61 | .00 | .00 | 3.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .46 | .00 | .00 | .46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 409.39 | .00 | .00 | 409.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

164.06 HAWTHORNE - RP#2 AMEND #3

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,060.95 | .00 | .00 | 3,060.95 |
| | | Unsecured | 27.24 | .00 | .00 | 27.24 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 3.45 | .00 | .00 | 3.45 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 3,091.62 | .00 | .00 | 3,091.62 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,074.92 | .00 | .00 | 6,074.92 |
| | | Unsecured | 54.06 | .00 | .00 | 54.06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 6.86 | .00 | .00 | 6.86 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 6,135.80 | .00 | .00 | 6,135.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 111,609.50 | .00 | .00 | 111,609.50 |
| | | Unsecured | 993.31 | .00 | .00 | 993.31 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 126.10 | .00 | .00 | 126.10 |
| | | Manual ATE/YE Adjustment | -.78 | .00 | .00 | -.78 |
| | | Total Adj Gross Coll | 112,728.13 | .00 | .00 | 112,728.13 |
| 709.06 | CO.SCH.SERV.FD.- WISEBURN | Secured Master | 21,660.72 | .00 | .00 | 21,660.72 |
| | | Unsecured | 192.78 | .00 | .00 | 192.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 24.47 | .00 | .00 | 24.47 |
| | | Manual ATE/YE Adjustment | -.15 | .00 | .00 | -.15 |
| | | Total Adj Gross Coll | 21,877.82 | .00 | .00 | 21,877.82 |
| 709.07 | DEV CTR HDCPD MINOR - WISEBURN | Secured Master | 2,652.94 | .00 | .00 | 2,652.94 |
| | | Unsecured | 23.62 | .00 | .00 | 23.62 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 3.00 | .00 | .00 | 3.00 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 2,679.54 | .00 | .00 | 2,679.54 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 221,388.53 | .00 | .00 | 221,388.53 |
| | | Unsecured | 1,970.34 | .00 | .00 | 1,970.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 250.11 | .00 | .00 | 250.11 |
| | | Manual ATE/YE Adjustment | -1.55 | .00 | .00 | -1.55 |
| | | Total Adj Gross Coll | 223,607.43 | .00 | .00 | 223,607.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 98,833.89 | .00 | .00 | 98,833.89 |
| | | Unsecured | 879.62 | .00 | .00 | 879.62 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 111.66 | .00 | .00 | 111.66 |
| | | Manual ATE/YE Adjustment | -.69 | .00 | .00 | -.69 |
| | | Total Adj Gross Coll | 99,824.48 | .00 | .00 | 99,824.48 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 64,627.80 | .00 | .00 | 64,627.80 |
| | | Unsecured | 575.18 | .00 | .00 | 575.18 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 73.01 | .00 | .00 | 73.01 |
| | | Manual ATE/YE Adjustment | -.45 | .00 | .00 | -.45 |
| | | Total Adj Gross Coll | 65,275.54 | .00 | .00 | 65,275.54 |
| | | Secured Master | 1,786,254.90 | 7,680.90 | .00 | 1,793,935.80 |
| | | Unsecured | 15,897.50 | 68.35 | .00 | 15,965.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | 2,018.03 | 8.68 | .00 | 2,026.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 164.06 Adj Gross Coll | 1,804,170.43 | 7,757.93 | .00 | 1,811,928.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,262,054.21 | .00 | .00 | 1,262,054.21 |
| | | Unsecured | 15,497.22 | .00 | .00 | 15,497.22 |
| | | Secured Supplemental | -3,468.48 | .00 | .00 | -3,468.48 |
| | | Secured Defaulted Master | 90,600.57 | .00 | .00 | 90,600.57 |
| | | Secured Defaulted Supplemental | 19,573.61 | .00 | .00 | 19,573.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,384,257.13 | .00 | .00 | 1,384,257.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 287.40 | .00 | .00 | 287.40 |
| | | Unsecured | 3.52 | .00 | .00 | 3.52 |
| | | Secured Supplemental | -.79 | .00 | .00 | -.79 |
| | | Secured Defaulted Master | 20.63 | .00 | .00 | 20.63 |
| | | Secured Defaulted Supplemental | 4.46 | .00 | .00 | 4.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 315.22 | .00 | .00 | 315.22 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 73,480.70 | .00 | .00 | 73,480.70 |
| | | Unsecured | 902.28 | .00 | .00 | 902.28 |
| | | Secured Supplemental | -201.94 | .00 | .00 | -201.94 |
| | | Secured Defaulted Master | 5,275.04 | .00 | .00 | 5,275.04 |
| | | Secured Defaulted Supplemental | 1,139.64 | .00 | .00 | 1,139.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80,595.72 | .00 | .00 | 80,595.72 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 441,914.30 | .00 | .00 | 441,914.30 |
| | | Unsecured | 5,426.38 | .00 | .00 | 5,426.38 |
| | | Secured Supplemental | -1,214.50 | .00 | .00 | -1,214.50 |
| | | Secured Defaulted Master | 31,724.19 | .00 | .00 | 31,724.19 |
| | | Secured Defaulted Supplemental | 6,853.78 | .00 | .00 | 6,853.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 484,704.15 | .00 | .00 | 484,704.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,964.84 | .00 | .00 | 16,964.84 |
| | | Unsecured | 208.31 | .00 | .00 | 208.31 |
| | | Secured Supplemental | -46.63 | .00 | .00 | -46.63 |
| | | Secured Defaulted Master | 1,217.87 | .00 | .00 | 1,217.87 |
| | | Secured Defaulted Supplemental | 263.11 | .00 | .00 | 263.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,607.50 | .00 | .00 | 18,607.50 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 6,761.87 | .00 | .00 | 6,761.87 |
| | | Unsecured | 83.03 | .00 | .00 | 83.03 |
| | | Secured Supplemental | -18.58 | .00 | .00 | -18.58 |
| | | Secured Defaulted Master | 485.42 | .00 | .00 | 485.42 |
| | | Secured Defaulted Supplemental | 104.86 | .00 | .00 | 104.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,416.60 | .00 | .00 | 7,416.60 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 38,272.93 | .00 | .00 | 38,272.93 |
| | | Unsecured | 469.96 | .00 | .00 | 469.96 |
| | | Secured Supplemental | -105.18 | .00 | .00 | -105.18 |
| | | Secured Defaulted Master | 2,747.54 | .00 | .00 | 2,747.54 |
| | | Secured Defaulted Supplemental | 593.59 | .00 | .00 | 593.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,978.84 | .00 | .00 | 41,978.84 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,388.19 | .00 | .00 | 1,388.19 |
| | | Unsecured | 17.04 | .00 | .00 | 17.04 |
| | | Secured Supplemental | -3.81 | .00 | .00 | -3.81 |
| | | Secured Defaulted Master | 99.65 | .00 | .00 | 99.65 |
| | | Secured Defaulted Supplemental | 21.53 | .00 | .00 | 21.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,522.60 | .00 | .00 | 1,522.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52,548.82 | .00 | .00 | 52,548.82 |
| | | Unsecured | 645.26 | .00 | .00 | 645.26 |
| | | Secured Supplemental | -144.42 | .00 | .00 | -144.42 |
| | | Secured Defaulted Master | 3,772.37 | .00 | .00 | 3,772.37 |
| | | Secured Defaulted Supplemental | 815.00 | .00 | .00 | 815.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,637.03 | .00 | .00 | 57,637.03 |
| 172.01 | CITY-HUNTINGTN P TD #1 | | | | | |
| | | Secured Master | 302,674.64 | .00 | .00 | 302,674.64 |
| | | Unsecured | 3,716.62 | .00 | .00 | 3,716.62 |
| | | Secured Supplemental | -831.84 | .00 | .00 | -831.84 |
| | | Secured Defaulted Master | 21,728.43 | .00 | .00 | 21,728.43 |
| | | Secured Defaulted Supplemental | 4,694.28 | .00 | .00 | 4,694.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 331,982.13 | .00 | .00 | 331,982.13 |
| 172.02 | CITY-HUNTINGTN P CEN BUS DIST RP | | | | | |
| | | Secured Master | .00 | 599,916.10 | .00 | 599,916.10 |
| | | Unsecured | .00 | 7,366.54 | .00 | 7,366.54 |
| | | Secured Supplemental | .00 | -1,648.73 | .00 | -1,648.73 |
| | | Secured Defaulted Master | .00 | 43,066.85 | .00 | 43,066.85 |
| | | Secured Defaulted Supplemental | .00 | 9,304.29 | .00 | 9,304.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 658,005.05 | .00 | 658,005.05 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 12,284.00 | .00 | 12,284.00 |
| | | Unsecured | .00 | 150.84 | .00 | 150.84 |
| | | Secured Supplemental | .00 | -33.76 | .00 | -33.76 |
| | | Secured Defaulted Master | .00 | 881.86 | .00 | 881.86 |
| | | Secured Defaulted Supplemental | .00 | 190.52 | .00 | 190.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,473.46 | .00 | 13,473.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 471.98 | .00 | .00 | 471.98 |
| | | Unsecured | 5.79 | .00 | .00 | 5.79 |
| | | Secured Supplemental | -1.30 | .00 | .00 | -1.30 |
| | | Secured Defaulted Master | 33.88 | .00 | .00 | 33.88 |
| | | Secured Defaulted Supplemental | 7.32 | .00 | .00 | 7.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 517.67 | .00 | .00 | 517.67 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,564.45 | .00 | .00 | 3,564.45 |
| | | Unsecured | 43.76 | .00 | .00 | 43.76 |
| | | Secured Supplemental | -9.79 | .00 | .00 | -9.79 |
| | | Secured Defaulted Master | 255.89 | .00 | .00 | 255.89 |
| | | Secured Defaulted Supplemental | 55.29 | .00 | .00 | 55.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,909.60 | .00 | .00 | 3,909.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,074.12 | .00 | .00 | 7,074.12 |
| | | Unsecured | 86.86 | .00 | .00 | 86.86 |
| | | Secured Supplemental | -19.44 | .00 | .00 | -19.44 |
| | | Secured Defaulted Master | 507.83 | .00 | .00 | 507.83 |
| | | Secured Defaulted Supplemental | 109.71 | .00 | .00 | 109.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,759.08 | .00 | .00 | 7,759.08 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 76,068.64 | .00 | .00 | 76,068.64 |
| | | Unsecured | 934.06 | .00 | .00 | 934.06 |
| | | Secured Supplemental | -209.06 | .00 | .00 | -209.06 |
| | | Secured Defaulted Master | 5,460.81 | .00 | .00 | 5,460.81 |
| | | Secured Defaulted Supplemental | 1,179.77 | .00 | .00 | 1,179.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,434.22 | .00 | .00 | 83,434.22 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 786.56 | .00 | .00 | 786.56 |
| | | Unsecured | 9.65 | .00 | .00 | 9.65 |
| | | Secured Supplemental | -2.16 | .00 | .00 | -2.16 |
| | | Secured Defaulted Master | 56.46 | .00 | .00 | 56.46 |
| | | Secured Defaulted Supplemental | 12.20 | .00 | .00 | 12.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 862.71 | .00 | .00 | 862.71 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 560,049.98 | -5.93 | .00 | 560,044.05 |
| | | Unsecured | 6,877.00 | 2.03 | .00 | 6,879.03 |
| | | Secured Supplemental | -1,539.16 | .00 | .00 | -1,539.16 |
| | | Secured Defaulted Master | 40,204.94 | 11.89 | .00 | 40,216.83 |
| | | Secured Defaulted Supplemental | 8,685.99 | 2.58 | .00 | 8,688.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 614,278.75 | 10.57 | .00 | 614,289.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 31.23 | .00 | .00 | 31.23 |
| | | Unsecured | .38 | .00 | .00 | .38 |
| | | Secured Supplemental | -.09 | .00 | .00 | -.09 |
| | | Secured Defaulted Master | 2.24 | .00 | .00 | 2.24 |
| | | Secured Defaulted Supplemental | .48 | .00 | .00 | .48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.24 | .00 | .00 | 34.24 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 3,158.91 | .00 | .00 | 3,158.91 |
| | | Unsecured | 38.78 | .00 | .00 | 38.78 |
| | | Secured Supplemental | -8.68 | .00 | .00 | -8.68 |
| | | Secured Defaulted Master | 226.77 | .00 | .00 | 226.77 |
| | | Secured Defaulted Supplemental | 49.00 | .00 | .00 | 49.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,464.78 | .00 | .00 | 3,464.78 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 9,189.56 | .00 | .00 | 9,189.56 |
| | | Unsecured | 112.84 | .00 | .00 | 112.84 |
| | | Secured Supplemental | -25.25 | .00 | .00 | -25.25 |
| | | Secured Defaulted Master | 659.70 | .00 | .00 | 659.70 |
| | | Secured Defaulted Supplemental | 142.52 | .00 | .00 | 142.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,079.37 | .00 | .00 | 10,079.37 |
| | | Secured Master | 2,856,743.33 | 612,194.17 | .00 | 3,468,937.50 |
| | | Unsecured | 35,078.74 | 7,519.41 | .00 | 42,598.15 |
| | | Secured Supplemental | -7,851.10 | -1,682.49 | .00 | -9,533.59 |
| | | Secured Defaulted Master | 205,080.23 | 43,960.60 | .00 | 249,040.83 |
| | | Secured Defaulted Supplemental | 44,306.14 | 9,497.39 | .00 | 53,803.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 172.02 Adj Gross Coll | 3,133,357.34 | 671,489.08 | .00 | 3,804,846.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 507,115.84 | .00 | .00 | 507,115.84 |
| | | Unsecured | 115,314.92 | .00 | .00 | 115,314.92 |
| | | Secured Supplemental | 8,254.02 | .00 | .00 | 8,254.02 |
| | | Secured Defaulted Master | 10,293.70 | .00 | .00 | 10,293.70 |
| | | Secured Defaulted Supplemental | -7,110.03 | .00 | .00 | -7,110.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 633,868.45 | .00 | .00 | 633,868.45 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 115.53 | .00 | .00 | 115.53 |
| | | Unsecured | 26.27 | .00 | .00 | 26.27 |
| | | Secured Supplemental | 1.89 | .00 | .00 | 1.89 |
| | | Secured Defaulted Master | 2.33 | .00 | .00 | 2.33 |
| | | Secured Defaulted Supplemental | -1.62 | .00 | .00 | -1.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 144.40 | .00 | .00 | 144.40 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 29,537.87 | .00 | .00 | 29,537.87 |
| | | Unsecured | 6,717.86 | .00 | .00 | 6,717.86 |
| | | Secured Supplemental | 480.51 | .00 | .00 | 480.51 |
| | | Secured Defaulted Master | 599.32 | .00 | .00 | 599.32 |
| | | Secured Defaulted Supplemental | -413.97 | .00 | .00 | -413.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,921.59 | .00 | .00 | 36,921.59 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 177,641.21 | .00 | .00 | 177,641.21 |
| | | Unsecured | 40,401.33 | .00 | .00 | 40,401.33 |
| | | Secured Supplemental | 2,889.72 | .00 | .00 | 2,889.72 |
| | | Secured Defaulted Master | 3,604.36 | .00 | .00 | 3,604.36 |
| | | Secured Defaulted Supplemental | -2,489.61 | .00 | .00 | -2,489.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222,047.01 | .00 | .00 | 222,047.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 6,816.40 | .00 | .00 | 6,816.40 |
| | | Unsecured | 1,549.95 | .00 | .00 | 1,549.95 |
| | | Secured Supplemental | 110.96 | .00 | .00 | 110.96 |
| | | Secured Defaulted Master | 138.37 | .00 | .00 | 138.37 |
| | | Secured Defaulted Supplemental | -95.58 | .00 | .00 | -95.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,520.10 | .00 | .00 | 8,520.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,718.12 | .00 | .00 | 2,718.12 |
| | | Unsecured | 618.18 | .00 | .00 | 618.18 |
| | | Secured Supplemental | 44.23 | .00 | .00 | 44.23 |
| | | Secured Defaulted Master | 55.16 | .00 | .00 | 55.16 |
| | | Secured Defaulted Supplemental | -38.10 | .00 | .00 | -38.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,397.59 | .00 | .00 | 3,397.59 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 15,384.98 | .00 | .00 | 15,384.98 |
| | | Unsecured | 3,499.03 | .00 | .00 | 3,499.03 |
| | | Secured Supplemental | 250.28 | .00 | .00 | 250.28 |
| | | Secured Defaulted Master | 312.16 | .00 | .00 | 312.16 |
| | | Secured Defaulted Supplemental | -215.62 | .00 | .00 | -215.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,230.83 | .00 | .00 | 19,230.83 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 599.50 | .00 | .00 | 599.50 |
| | | Unsecured | 140.29 | .00 | .00 | 140.29 |
| | | Secured Supplemental | 8.80 | .00 | .00 | 8.80 |
| | | Secured Defaulted Master | 11.33 | .00 | .00 | 11.33 |
| | | Secured Defaulted Supplemental | -7.83 | .00 | .00 | -7.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 752.09 | .00 | .00 | 752.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 21,123.63 | .00 | .00 | 21,123.63 |
| | | Unsecured | 4,804.19 | .00 | .00 | 4,804.19 |
| | | Secured Supplemental | 343.63 | .00 | .00 | 343.63 |
| | | Secured Defaulted Master | 428.60 | .00 | .00 | 428.60 |
| | | Secured Defaulted Supplemental | -296.04 | .00 | .00 | -296.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,404.01 | .00 | .00 | 26,404.01 |
| 172.01 | CITY-HUNTINGTN P TD #1 | | | | | |
| | | Secured Master | 121,460.43 | .00 | .00 | 121,460.43 |
| | | Unsecured | 27,604.11 | .00 | .00 | 27,604.11 |
| | | Secured Supplemental | 1,980.70 | .00 | .00 | 1,980.70 |
| | | Secured Defaulted Master | 2,468.69 | .00 | .00 | 2,468.69 |
| | | Secured Defaulted Supplemental | -1,705.18 | .00 | .00 | -1,705.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 151,808.75 | .00 | .00 | 151,808.75 |
| 172.03 | CITY-HUNTINGTN P.IND RP | | | | | |
| | | Secured Master | .00 | 241,075.81 | .00 | 241,075.81 |
| | | Unsecured | .00 | 54,820.86 | .00 | 54,820.86 |
| | | Secured Supplemental | .00 | 3,923.48 | .00 | 3,923.48 |
| | | Secured Defaulted Master | .00 | 4,893.08 | .00 | 4,893.08 |
| | | Secured Defaulted Supplemental | .00 | -3,379.77 | .00 | -3,379.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 301,333.46 | .00 | 301,333.46 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 4,936.31 | .00 | 4,936.31 |
| | | Unsecured | .00 | 1,122.52 | .00 | 1,122.52 |
| | | Secured Supplemental | .00 | 80.34 | .00 | 80.34 |
| | | Secured Defaulted Master | .00 | 100.21 | .00 | 100.21 |
| | | Secured Defaulted Supplemental | .00 | -69.20 | .00 | -69.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,170.18 | .00 | 6,170.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 189.72 | .00 | .00 | 189.72 |
| | | Unsecured | 43.14 | .00 | .00 | 43.14 |
| | | Secured Supplemental | 3.09 | .00 | .00 | 3.09 |
| | | Secured Defaulted Master | 3.85 | .00 | .00 | 3.85 |
| | | Secured Defaulted Supplemental | -2.65 | .00 | .00 | -2.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 237.15 | .00 | .00 | 237.15 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,432.85 | .00 | .00 | 1,432.85 |
| | | Unsecured | 325.86 | .00 | .00 | 325.86 |
| | | Secured Supplemental | 23.31 | .00 | .00 | 23.31 |
| | | Secured Defaulted Master | 29.07 | .00 | .00 | 29.07 |
| | | Secured Defaulted Supplemental | -20.10 | .00 | .00 | -20.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,790.99 | .00 | .00 | 1,790.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|-------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,843.68 | .00 | .00 | 2,843.68 |
| | | Unsecured | 646.74 | .00 | .00 | 646.74 |
| | | Secured Supplemental | 46.27 | .00 | .00 | 46.27 |
| | | Secured Defaulted Master | 57.70 | .00 | .00 | 57.70 |
| | | Secured Defaulted Supplemental | -39.85 | .00 | .00 | -39.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,554.54 | .00 | .00 | 3,554.54 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 30,578.11 | .00 | .00 | 30,578.11 |
| | | Unsecured | 6,954.43 | .00 | .00 | 6,954.43 |
| | | Secured Supplemental | 497.43 | .00 | .00 | 497.43 |
| | | Secured Defaulted Master | 620.43 | .00 | .00 | 620.43 |
| | | Secured Defaulted Supplemental | -428.55 | .00 | .00 | -428.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,221.85 | .00 | .00 | 38,221.85 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 316.15 | .00 | .00 | 316.15 |
| | | Unsecured | 71.89 | .00 | .00 | 71.89 |
| | | Secured Supplemental | 5.16 | .00 | .00 | 5.16 |
| | | Secured Defaulted Master | 6.41 | .00 | .00 | 6.41 |
| | | Secured Defaulted Supplemental | -4.43 | .00 | .00 | -4.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 395.18 | .00 | .00 | 395.18 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 225,129.69 | -8.19 | .00 | 225,121.50 |
| | | Unsecured | 51,201.74 | 15.14 | .00 | 51,216.88 |
| | | Secured Supplemental | 3,662.24 | .00 | .00 | 3,662.24 |
| | | Secured Defaulted Master | 4,567.91 | 1.36 | .00 | 4,569.27 |
| | | Secured Defaulted Supplemental | -3,155.17 | -.94 | .00 | -3,156.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 281,406.41 | 7.37 | .00 | 281,413.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.03 HUNTINGTON PARK - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|-------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | Secured Master | 12.53 | .00 | .00 | 12.53 |
| | | Unsecured | 2.84 | .00 | .00 | 2.84 |
| | | Secured Supplemental | .22 | .00 | .00 | .22 |
| | | Secured Defaulted Master | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Supplemental | -.18 | .00 | .00 | -.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15.67 | .00 | .00 | 15.67 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,269.82 | .00 | .00 | 1,269.82 |
| | | Unsecured | 288.79 | .00 | .00 | 288.79 |
| | | Secured Supplemental | 20.67 | .00 | .00 | 20.67 |
| | | Secured Defaulted Master | 25.75 | .00 | .00 | 25.75 |
| | | Secured Defaulted Supplemental | -17.79 | .00 | .00 | -17.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,587.24 | .00 | .00 | 1,587.24 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 3,694.02 | .00 | .00 | 3,694.02 |
| | | Unsecured | 840.13 | .00 | .00 | 840.13 |
| | | Secured Supplemental | 60.10 | .00 | .00 | 60.10 |
| | | Secured Defaulted Master | 74.95 | .00 | .00 | 74.95 |
| | | Secured Defaulted Supplemental | -51.78 | .00 | .00 | -51.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,617.42 | .00 | .00 | 4,617.42 |
| | | Secured Master | 1,147,980.08 | 246,003.93 | .00 | 1,393,984.01 |
| | | Unsecured | 261,051.69 | 55,958.52 | .00 | 317,010.21 |
| | | Secured Supplemental | 18,683.23 | 4,003.82 | .00 | 22,687.05 |
| | | Secured Defaulted Master | 23,300.35 | 4,994.65 | .00 | 28,295.00 |
| | | Secured Defaulted Supplemental | -16,094.08 | -3,449.91 | .00 | -19,543.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 172.03 Adj Gross Coll | 1,434,921.27 | 307,511.01 | .00 | 1,742,432.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,506,359.49 | .00 | .00 | 1,506,359.49 |
| | | Unsecured | 148,639.30 | .00 | .00 | 148,639.30 |
| | | Secured Supplemental | -13,160.83 | .00 | .00 | -13,160.83 |
| | | Secured Defaulted Master | 123,352.24 | .00 | .00 | 123,352.24 |
| | | Secured Defaulted Supplemental | 16,344.36 | .00 | .00 | 16,344.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,781,534.56 | .00 | .00 | 1,781,534.56 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 351.99 | .00 | .00 | 351.99 |
| | | Unsecured | 29.08 | .00 | .00 | 29.08 |
| | | Secured Supplemental | -2.98 | .00 | .00 | -2.98 |
| | | Secured Defaulted Master | 29.40 | .00 | .00 | 29.40 |
| | | Secured Defaulted Supplemental | 3.72 | .00 | .00 | 3.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 411.21 | .00 | .00 | 411.21 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 90,002.32 | .00 | .00 | 90,002.32 |
| | | Unsecured | 7,449.25 | .00 | .00 | 7,449.25 |
| | | Secured Supplemental | -763.19 | .00 | .00 | -763.19 |
| | | Secured Defaulted Master | 7,515.63 | .00 | .00 | 7,515.63 |
| | | Secured Defaulted Supplemental | 951.62 | .00 | .00 | 951.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,155.63 | .00 | .00 | 105,155.63 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 541,275.28 | .00 | .00 | 541,275.28 |
| | | Unsecured | 44,800.23 | .00 | .00 | 44,800.23 |
| | | Secured Supplemental | -4,589.89 | .00 | .00 | -4,589.89 |
| | | Secured Defaulted Master | 45,199.10 | .00 | .00 | 45,199.10 |
| | | Secured Defaulted Supplemental | 5,723.06 | .00 | .00 | 5,723.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 632,407.78 | .00 | .00 | 632,407.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.04 HUNTINGTON PARK - NORTH

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 19,996.97 | .00 | .00 | 19,996.97 |
| | | Unsecured | 2,126.07 | .00 | .00 | 2,126.07 |
| | | Secured Supplemental | -177.23 | .00 | .00 | -177.23 |
| | | Secured Defaulted Master | 1,622.46 | .00 | .00 | 1,622.46 |
| | | Secured Defaulted Supplemental | 219.71 | .00 | .00 | 219.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,787.98 | .00 | .00 | 23,787.98 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,282.23 | .00 | .00 | 8,282.23 |
| | | Unsecured | 685.50 | .00 | .00 | 685.50 |
| | | Secured Supplemental | -70.22 | .00 | .00 | -70.22 |
| | | Secured Defaulted Master | 691.59 | .00 | .00 | 691.59 |
| | | Secured Defaulted Supplemental | 87.57 | .00 | .00 | 87.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,676.67 | .00 | .00 | 9,676.67 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 46,878.28 | .00 | .00 | 46,878.28 |
| | | Unsecured | 3,880.11 | .00 | .00 | 3,880.11 |
| | | Secured Supplemental | -397.50 | .00 | .00 | -397.50 |
| | | Secured Defaulted Master | 3,914.53 | .00 | .00 | 3,914.53 |
| | | Secured Defaulted Supplemental | 495.66 | .00 | .00 | 495.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,771.08 | .00 | .00 | 54,771.08 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,702.50 | .00 | .00 | 1,702.50 |
| | | Unsecured | 141.10 | .00 | .00 | 141.10 |
| | | Secured Supplemental | -14.41 | .00 | .00 | -14.41 |
| | | Secured Defaulted Master | 141.97 | .00 | .00 | 141.97 |
| | | Secured Defaulted Supplemental | 17.98 | .00 | .00 | 17.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,989.14 | .00 | .00 | 1,989.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 64,363.96 | .00 | .00 | 64,363.96 |
| | | Unsecured | 5,327.23 | .00 | .00 | 5,327.23 |
| | | Secured Supplemental | -545.79 | .00 | .00 | -545.79 |
| | | Secured Defaulted Master | 5,374.72 | .00 | .00 | 5,374.72 |
| | | Secured Defaulted Supplemental | 680.55 | .00 | .00 | 680.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 75,200.67 | .00 | .00 | 75,200.67 |
| 172.01 | CITY-HUNTINGTN P TD #1 | | | | | |
| | | Secured Master | 381,652.94 | .00 | .00 | 381,652.94 |
| | | Unsecured | 25,924.95 | .00 | .00 | 25,924.95 |
| | | Secured Supplemental | -3,128.54 | .00 | .00 | -3,128.54 |
| | | Secured Defaulted Master | 32,326.79 | .00 | .00 | 32,326.79 |
| | | Secured Defaulted Supplemental | 3,919.82 | .00 | .00 | 3,919.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 440,695.96 | .00 | .00 | 440,695.96 |
| 172.04 | CITY-HUNTINGTN P HUNT PK NO RP | | | | | |
| | | Secured Master | .00 | 728,646.56 | .00 | 728,646.56 |
| | | Unsecured | .00 | 64,249.84 | .00 | 64,249.84 |
| | | Secured Supplemental | .00 | -6,239.02 | .00 | -6,239.02 |
| | | Secured Defaulted Master | .00 | 60,419.92 | .00 | 60,419.92 |
| | | Secured Defaulted Supplemental | .00 | 7,769.29 | .00 | 7,769.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 854,846.59 | .00 | 854,846.59 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 14,919.91 | .00 | 14,919.91 |
| | | Unsecured | .00 | 1,315.59 | .00 | 1,315.59 |
| | | Secured Supplemental | .00 | -127.75 | .00 | -127.75 |
| | | Secured Defaulted Master | .00 | 1,237.17 | .00 | 1,237.17 |
| | | Secured Defaulted Supplemental | .00 | 159.09 | .00 | 159.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 17,504.01 | .00 | 17,504.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 578.08 | .00 | .00 | 578.08 |
| | | Unsecured | 47.86 | .00 | .00 | 47.86 |
| | | Secured Supplemental | -4.89 | .00 | .00 | -4.89 |
| | | Secured Defaulted Master | 48.27 | .00 | .00 | 48.27 |
| | | Secured Defaulted Supplemental | 6.11 | .00 | .00 | 6.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 675.43 | .00 | .00 | 675.43 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,365.84 | .00 | .00 | 4,365.84 |
| | | Unsecured | 361.35 | .00 | .00 | 361.35 |
| | | Secured Supplemental | -37.00 | .00 | .00 | -37.00 |
| | | Secured Defaulted Master | 364.57 | .00 | .00 | 364.57 |
| | | Secured Defaulted Supplemental | 46.16 | .00 | .00 | 46.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,100.92 | .00 | .00 | 5,100.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,664.69 | .00 | .00 | 8,664.69 |
| | | Unsecured | 717.08 | .00 | .00 | 717.08 |
| | | Secured Supplemental | -73.46 | .00 | .00 | -73.46 |
| | | Secured Defaulted Master | 723.56 | .00 | .00 | 723.56 |
| | | Secured Defaulted Supplemental | 91.62 | .00 | .00 | 91.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,123.49 | .00 | .00 | 10,123.49 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 93,171.94 | .00 | .00 | 93,171.94 |
| | | Unsecured | 7,711.64 | .00 | .00 | 7,711.64 |
| | | Secured Supplemental | -790.07 | .00 | .00 | -790.07 |
| | | Secured Defaulted Master | 7,780.31 | .00 | .00 | 7,780.31 |
| | | Secured Defaulted Supplemental | 985.14 | .00 | .00 | 985.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,858.96 | .00 | .00 | 108,858.96 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 963.35 | .00 | .00 | 963.35 |
| | | Unsecured | 79.83 | .00 | .00 | 79.83 |
| | | Secured Supplemental | -8.15 | .00 | .00 | -8.15 |
| | | Secured Defaulted Master | 80.42 | .00 | .00 | 80.42 |
| | | Secured Defaulted Supplemental | 10.19 | .00 | .00 | 10.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,125.64 | .00 | .00 | 1,125.64 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 685,972.49 | -.41 | .00 | 685,972.08 |
| | | Unsecured | 56,776.09 | 17.74 | .00 | 56,793.83 |
| | | Secured Supplemental | -5,816.88 | .00 | .00 | -5,816.88 |
| | | Secured Defaulted Master | 57,282.11 | 16.68 | .00 | 57,298.79 |
| | | Secured Defaulted Supplemental | 7,252.98 | 2.15 | .00 | 7,255.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 801,466.79 | 36.16 | .00 | 801,502.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 38.23 | .00 | .00 | 38.23 |
| | | Unsecured | 3.18 | .00 | .00 | 3.18 |
| | | Secured Supplemental | -.32 | .00 | .00 | -.32 |
| | | Secured Defaulted Master | 3.19 | .00 | .00 | 3.19 |
| | | Secured Defaulted Supplemental | .40 | .00 | .00 | .40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44.68 | .00 | .00 | 44.68 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 3,869.12 | .00 | .00 | 3,869.12 |
| | | Unsecured | 320.31 | .00 | .00 | 320.31 |
| | | Secured Supplemental | -32.79 | .00 | .00 | -32.79 |
| | | Secured Defaulted Master | 323.07 | .00 | .00 | 323.07 |
| | | Secured Defaulted Supplemental | 40.91 | .00 | .00 | 40.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,520.62 | .00 | .00 | 4,520.62 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 11,255.78 | .00 | .00 | 11,255.78 |
| | | Unsecured | 931.53 | .00 | .00 | 931.53 |
| | | Secured Supplemental | -95.44 | .00 | .00 | -95.44 |
| | | Secured Defaulted Master | 939.92 | .00 | .00 | 939.92 |
| | | Secured Defaulted Supplemental | 119.02 | .00 | .00 | 119.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,150.81 | .00 | .00 | 13,150.81 |
| | | Secured Master | 3,469,745.48 | 743,566.06 | .00 | 4,213,311.54 |
| | | Unsecured | 305,951.69 | 65,583.17 | .00 | 371,534.86 |
| | | Secured Supplemental | -29,709.58 | -6,366.77 | .00 | -36,076.35 |
| | | Secured Defaulted Master | 287,713.85 | 61,673.77 | .00 | 349,387.62 |
| | | Secured Defaulted Supplemental | 36,996.58 | 7,930.53 | .00 | 44,927.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 172.04 Adj Gross Coll | 4,070,698.02 | 872,386.76 | .00 | 4,943,084.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 691,802.74 | .00 | .00 | 691,802.74 |
| | | Unsecured | 8,825.59 | .00 | .00 | 8,825.59 |
| | | Secured Supplemental | -14,570.22 | .00 | .00 | -14,570.22 |
| | | Secured Defaulted Master | 54,548.18 | .00 | .00 | 54,548.18 |
| | | Secured Defaulted Supplemental | 8,550.51 | .00 | .00 | 8,550.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 749,156.80 | .00 | .00 | 749,156.80 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 157.54 | .00 | .00 | 157.54 |
| | | Unsecured | 2.00 | .00 | .00 | 2.00 |
| | | Secured Supplemental | -3.31 | .00 | .00 | -3.31 |
| | | Secured Defaulted Master | 12.42 | .00 | .00 | 12.42 |
| | | Secured Defaulted Supplemental | 1.96 | .00 | .00 | 1.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 170.61 | .00 | .00 | 170.61 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 40,278.91 | .00 | .00 | 40,278.91 |
| | | Unsecured | 513.84 | .00 | .00 | 513.84 |
| | | Secured Supplemental | -848.31 | .00 | .00 | -848.31 |
| | | Secured Defaulted Master | 3,175.97 | .00 | .00 | 3,175.97 |
| | | Secured Defaulted Supplemental | 497.84 | .00 | .00 | 497.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,618.25 | .00 | .00 | 43,618.25 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 242,238.01 | .00 | .00 | 242,238.01 |
| | | Unsecured | 3,090.29 | .00 | .00 | 3,090.29 |
| | | Secured Supplemental | -5,101.76 | .00 | .00 | -5,101.76 |
| | | Secured Defaulted Master | 19,100.30 | .00 | .00 | 19,100.30 |
| | | Secured Defaulted Supplemental | 2,993.99 | .00 | .00 | 2,993.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 262,320.83 | .00 | .00 | 262,320.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

172.05 HUNTINGTON PARK - SANTA FE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 9,299.38 | .00 | .00 | 9,299.38 |
| | | Unsecured | 118.63 | .00 | .00 | 118.63 |
| | | Secured Supplemental | -195.84 | .00 | .00 | -195.84 |
| | | Secured Defaulted Master | 733.24 | .00 | .00 | 733.24 |
| | | Secured Defaulted Supplemental | 114.94 | .00 | .00 | 114.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,070.35 | .00 | .00 | 10,070.35 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,706.57 | .00 | .00 | 3,706.57 |
| | | Unsecured | 47.28 | .00 | .00 | 47.28 |
| | | Secured Supplemental | -78.06 | .00 | .00 | -78.06 |
| | | Secured Defaulted Master | 292.26 | .00 | .00 | 292.26 |
| | | Secured Defaulted Supplemental | 45.81 | .00 | .00 | 45.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,013.86 | .00 | .00 | 4,013.86 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 20,979.55 | .00 | .00 | 20,979.55 |
| | | Unsecured | 267.64 | .00 | .00 | 267.64 |
| | | Secured Supplemental | -441.84 | .00 | .00 | -441.84 |
| | | Secured Defaulted Master | 1,654.23 | .00 | .00 | 1,654.23 |
| | | Secured Defaulted Supplemental | 259.30 | .00 | .00 | 259.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,718.88 | .00 | .00 | 22,718.88 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 760.94 | .00 | .00 | 760.94 |
| | | Unsecured | 9.70 | .00 | .00 | 9.70 |
| | | Secured Supplemental | -16.01 | .00 | .00 | -16.01 |
| | | Secured Defaulted Master | 60.00 | .00 | .00 | 60.00 |
| | | Secured Defaulted Supplemental | 9.39 | .00 | .00 | 9.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 824.02 | .00 | .00 | 824.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 28,804.94 | .00 | .00 | 28,804.94 |
| | | Unsecured | 367.47 | .00 | .00 | 367.47 |
| | | Secured Supplemental | -606.65 | .00 | .00 | -606.65 |
| | | Secured Defaulted Master | 2,271.25 | .00 | .00 | 2,271.25 |
| | | Secured Defaulted Supplemental | 356.03 | .00 | .00 | 356.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,193.04 | .00 | .00 | 31,193.04 |
| 172.01 | CITY-HUNTINGTN P TD #1 | | | | | |
| | | Secured Master | 165,912.89 | .00 | .00 | 165,912.89 |
| | | Unsecured | 2,116.59 | .00 | .00 | 2,116.59 |
| | | Secured Supplemental | -3,494.27 | .00 | .00 | -3,494.27 |
| | | Secured Defaulted Master | 13,082.12 | .00 | .00 | 13,082.12 |
| | | Secured Defaulted Supplemental | 2,050.63 | .00 | .00 | 2,050.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179,667.96 | .00 | .00 | 179,667.96 |
| 172.05 | HUNTINGTON PARK SANTA FE RP TD 1 | | | | | |
| | | Secured Master | .00 | 328,847.62 | .00 | 328,847.62 |
| | | Unsecured | .00 | 4,195.20 | .00 | 4,195.20 |
| | | Secured Supplemental | .00 | -6,925.85 | .00 | -6,925.85 |
| | | Secured Defaulted Master | .00 | 25,929.43 | .00 | 25,929.43 |
| | | Secured Defaulted Supplemental | .00 | 4,064.46 | .00 | 4,064.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 356,110.86 | .00 | 356,110.86 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 6,733.54 | .00 | 6,733.54 |
| | | Unsecured | .00 | 85.90 | .00 | 85.90 |
| | | Secured Supplemental | .00 | -141.81 | .00 | -141.81 |
| | | Secured Defaulted Master | .00 | 530.95 | .00 | 530.95 |
| | | Secured Defaulted Supplemental | .00 | 83.22 | .00 | 83.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,291.80 | .00 | 7,291.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 258.73 | .00 | .00 | 258.73 |
| | | Unsecured | 3.30 | .00 | .00 | 3.30 |
| | | Secured Supplemental | -5.44 | .00 | .00 | -5.44 |
| | | Secured Defaulted Master | 20.40 | .00 | .00 | 20.40 |
| | | Secured Defaulted Supplemental | 3.20 | .00 | .00 | 3.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 280.19 | .00 | .00 | 280.19 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,953.86 | .00 | .00 | 1,953.86 |
| | | Unsecured | 24.92 | .00 | .00 | 24.92 |
| | | Secured Supplemental | -41.14 | .00 | .00 | -41.14 |
| | | Secured Defaulted Master | 154.06 | .00 | .00 | 154.06 |
| | | Secured Defaulted Supplemental | 24.15 | .00 | .00 | 24.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,115.85 | .00 | .00 | 2,115.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,877.74 | .00 | .00 | 3,877.74 |
| | | Unsecured | 49.46 | .00 | .00 | 49.46 |
| | | Secured Supplemental | -81.66 | .00 | .00 | -81.66 |
| | | Secured Defaulted Master | 305.76 | .00 | .00 | 305.76 |
| | | Secured Defaulted Supplemental | 47.93 | .00 | .00 | 47.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,199.23 | .00 | .00 | 4,199.23 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 41,697.45 | .00 | .00 | 41,697.45 |
| | | Unsecured | 531.94 | .00 | .00 | 531.94 |
| | | Secured Supplemental | -878.18 | .00 | .00 | -878.18 |
| | | Secured Defaulted Master | 3,287.83 | .00 | .00 | 3,287.83 |
| | | Secured Defaulted Supplemental | 515.37 | .00 | .00 | 515.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,154.41 | .00 | .00 | 45,154.41 |
| 805.20 | L.A.COMM.COLLEGE CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 431.16 | .00 | .00 | 431.16 |
| | | Unsecured | 5.50 | .00 | .00 | 5.50 |
| | | Secured Supplemental | -9.07 | .00 | .00 | -9.07 |
| | | Secured Defaulted Master | 33.99 | .00 | .00 | 33.99 |
| | | Secured Defaulted Supplemental | 5.33 | .00 | .00 | 5.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 466.91 | .00 | .00 | 466.91 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 306,994.65 | -22 | .00 | 306,994.43 |
| | | Unsecured | 3,916.41 | 1.16 | .00 | 3,917.57 |
| | | Secured Supplemental | -6,465.60 | .00 | .00 | -6,465.60 |
| | | Secured Defaulted Master | 24,206.32 | 7.17 | .00 | 24,213.49 |
| | | Secured Defaulted Supplemental | 3,794.36 | 1.11 | .00 | 3,795.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 332,446.14 | 9.22 | .00 | 332,455.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17.11 | .00 | .00 | 17.11 |
| | | Unsecured | .21 | .00 | .00 | .21 |
| | | Secured Supplemental | -.35 | .00 | .00 | -.35 |
| | | Secured Defaulted Master | 1.34 | .00 | .00 | 1.34 |
| | | Secured Defaulted Supplemental | .21 | .00 | .00 | .21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.52 | .00 | .00 | 18.52 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,731.58 | .00 | .00 | 1,731.58 |
| | | Unsecured | 22.09 | .00 | .00 | 22.09 |
| | | Secured Supplemental | -36.45 | .00 | .00 | -36.45 |
| | | Secured Defaulted Master | 136.54 | .00 | .00 | 136.54 |
| | | Secured Defaulted Supplemental | 21.40 | .00 | .00 | 21.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,875.16 | .00 | .00 | 1,875.16 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 5,037.31 | .00 | .00 | 5,037.31 |
| | | Unsecured | 64.26 | .00 | .00 | 64.26 |
| | | Secured Supplemental | -106.09 | .00 | .00 | -106.09 |
| | | Secured Defaulted Master | 397.18 | .00 | .00 | 397.18 |
| | | Secured Defaulted Supplemental | 62.26 | .00 | .00 | 62.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,454.92 | .00 | .00 | 5,454.92 |
| | | Secured Master | 1,565,941.06 | 335,580.94 | .00 | 1,901,522.00 |
| | | Unsecured | 19,977.12 | 4,282.26 | .00 | 24,259.38 |
| | | Secured Supplemental | -32,980.25 | -7,067.66 | .00 | -40,047.91 |
| | | Secured Defaulted Master | 123,473.39 | 26,467.55 | .00 | 149,940.94 |
| | | Secured Defaulted Supplemental | 19,354.61 | 4,148.79 | .00 | 23,503.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 172.05 Adj Gross Coll | 1,695,765.93 | 363,411.88 | .00 | 2,059,177.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 598,491.48 | .00 | .00 | 598,491.48 |
| | | Unsecured | 20,072.37 | .00 | .00 | 20,072.37 |
| | | Secured Supplemental | -2,072.95 | .00 | .00 | -2,072.95 |
| | | Secured Defaulted Master | 46,541.52 | .00 | .00 | 46,541.52 |
| | | Secured Defaulted Supplemental | 12,808.84 | .00 | .00 | 12,808.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 675,841.26 | .00 | .00 | 675,841.26 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 136.28 | .00 | .00 | 136.28 |
| | | Unsecured | 4.57 | .00 | .00 | 4.57 |
| | | Secured Supplemental | -.47 | .00 | .00 | -.47 |
| | | Secured Defaulted Master | 10.60 | .00 | .00 | 10.60 |
| | | Secured Defaulted Supplemental | 2.91 | .00 | .00 | 2.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 153.89 | .00 | .00 | 153.89 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 34,845.81 | .00 | .00 | 34,845.81 |
| | | Unsecured | 1,168.66 | .00 | .00 | 1,168.66 |
| | | Secured Supplemental | -120.69 | .00 | .00 | -120.69 |
| | | Secured Defaulted Master | 2,709.79 | .00 | .00 | 2,709.79 |
| | | Secured Defaulted Supplemental | 745.77 | .00 | .00 | 745.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,349.34 | .00 | .00 | 39,349.34 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 209,563.99 | .00 | .00 | 209,563.99 |
| | | Unsecured | 7,028.39 | .00 | .00 | 7,028.39 |
| | | Secured Supplemental | -725.83 | .00 | .00 | -725.83 |
| | | Secured Defaulted Master | 16,296.73 | .00 | .00 | 16,296.73 |
| | | Secured Defaulted Supplemental | 4,485.09 | .00 | .00 | 4,485.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 236,648.37 | .00 | .00 | 236,648.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,044.92 | .00 | .00 | 8,044.92 |
| | | Unsecured | 269.81 | .00 | .00 | 269.81 |
| | | Secured Supplemental | -27.86 | .00 | .00 | -27.86 |
| | | Secured Defaulted Master | 625.62 | .00 | .00 | 625.62 |
| | | Secured Defaulted Supplemental | 172.17 | .00 | .00 | 172.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,084.66 | .00 | .00 | 9,084.66 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,205.54 | .00 | .00 | 3,205.54 |
| | | Unsecured | 107.54 | .00 | .00 | 107.54 |
| | | Secured Supplemental | -11.11 | .00 | .00 | -11.11 |
| | | Secured Defaulted Master | 249.35 | .00 | .00 | 249.35 |
| | | Secured Defaulted Supplemental | 68.63 | .00 | .00 | 68.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,619.95 | .00 | .00 | 3,619.95 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 18,143.64 | .00 | .00 | 18,143.64 |
| | | Unsecured | 608.70 | .00 | .00 | 608.70 |
| | | Secured Supplemental | -62.86 | .00 | .00 | -62.86 |
| | | Secured Defaulted Master | 1,411.42 | .00 | .00 | 1,411.42 |
| | | Secured Defaulted Supplemental | 388.44 | .00 | .00 | 388.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,489.34 | .00 | .00 | 20,489.34 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 658.29 | .00 | .00 | 658.29 |
| | | Unsecured | 22.07 | .00 | .00 | 22.07 |
| | | Secured Supplemental | -2.27 | .00 | .00 | -2.27 |
| | | Secured Defaulted Master | 51.19 | .00 | .00 | 51.19 |
| | | Secured Defaulted Supplemental | 14.09 | .00 | .00 | 14.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 743.37 | .00 | .00 | 743.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,911.23 | .00 | .00 | 24,911.23 |
| | | Unsecured | 835.75 | .00 | .00 | 835.75 |
| | | Secured Supplemental | -86.30 | .00 | .00 | -86.30 |
| | | Secured Defaulted Master | 1,937.88 | .00 | .00 | 1,937.88 |
| | | Secured Defaulted Supplemental | 533.33 | .00 | .00 | 533.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,131.89 | .00 | .00 | 28,131.89 |
| 172.01 | CITY-HUNTINGTN P TD #1 | | | | | |
| | | Secured Master | 143,533.28 | .00 | .00 | 143,533.28 |
| | | Unsecured | 4,813.86 | .00 | .00 | 4,813.86 |
| | | Secured Supplemental | -497.13 | .00 | .00 | -497.13 |
| | | Secured Defaulted Master | 11,161.90 | .00 | .00 | 11,161.90 |
| | | Secured Defaulted Supplemental | 3,071.91 | .00 | .00 | 3,071.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162,083.82 | .00 | .00 | 162,083.82 |
| 172.06 | CITY-HUNTINGTN P NHB PRESERV RP | | | | | |
| | | Secured Master | .00 | 284,487.34 | .00 | 284,487.34 |
| | | Unsecured | .00 | 9,541.33 | .00 | 9,541.33 |
| | | Secured Supplemental | .00 | -12,968.03 | .00 | -12,968.03 |
| | | Secured Defaulted Master | .00 | 16,592.41 | .00 | 16,592.41 |
| | | Secured Defaulted Supplemental | .00 | 6,088.67 | .00 | 6,088.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 303,741.72 | .00 | 303,741.72 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 5,825.21 | .00 | 5,825.21 |
| | | Unsecured | .00 | 195.37 | .00 | 195.37 |
| | | Secured Supplemental | .00 | -265.54 | .00 | -265.54 |
| | | Secured Defaulted Master | .00 | 339.74 | .00 | 339.74 |
| | | Secured Defaulted Supplemental | .00 | 124.68 | .00 | 124.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,219.46 | .00 | 6,219.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 223.82 | .00 | .00 | 223.82 |
| | | Unsecured | 7.50 | .00 | .00 | 7.50 |
| | | Secured Supplemental | -.78 | .00 | .00 | -.78 |
| | | Secured Defaulted Master | 17.40 | .00 | .00 | 17.40 |
| | | Secured Defaulted Supplemental | 4.80 | .00 | .00 | 4.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 252.74 | .00 | .00 | 252.74 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,690.29 | .00 | .00 | 1,690.29 |
| | | Unsecured | 56.69 | .00 | .00 | 56.69 |
| | | Secured Supplemental | -5.85 | .00 | .00 | -5.85 |
| | | Secured Defaulted Master | 131.44 | .00 | .00 | 131.44 |
| | | Secured Defaulted Supplemental | 36.18 | .00 | .00 | 36.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,908.75 | .00 | .00 | 1,908.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,354.64 | .00 | .00 | 3,354.64 |
| | | Unsecured | 112.51 | .00 | .00 | 112.51 |
| | | Secured Supplemental | -11.61 | .00 | .00 | -11.61 |
| | | Secured Defaulted Master | 260.88 | .00 | .00 | 260.88 |
| | | Secured Defaulted Supplemental | 71.81 | .00 | .00 | 71.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,788.23 | .00 | .00 | 3,788.23 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 36,072.62 | .00 | .00 | 36,072.62 |
| | | Unsecured | 1,209.82 | .00 | .00 | 1,209.82 |
| | | Secured Supplemental | -124.94 | .00 | .00 | -124.94 |
| | | Secured Defaulted Master | 2,805.22 | .00 | .00 | 2,805.22 |
| | | Secured Defaulted Supplemental | 772.04 | .00 | .00 | 772.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,734.76 | .00 | .00 | 40,734.76 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 373.00 | .00 | .00 | 373.00 |
| | | Unsecured | 12.50 | .00 | .00 | 12.50 |
| | | Secured Supplemental | -1.28 | .00 | .00 | -1.28 |
| | | Secured Defaulted Master | 29.01 | .00 | .00 | 29.01 |
| | | Secured Defaulted Supplemental | 7.98 | .00 | .00 | 7.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 421.21 | .00 | .00 | 421.21 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 265,582.25 | -1.32 | .00 | 265,580.93 |
| | | Unsecured | 8,907.27 | 2.64 | .00 | 8,909.91 |
| | | Secured Supplemental | -919.85 | .00 | .00 | -919.85 |
| | | Secured Defaulted Master | 20,653.28 | 4.58 | .00 | 20,657.86 |
| | | Secured Defaulted Supplemental | 5,684.07 | 1.67 | .00 | 5,685.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 299,907.02 | 7.57 | .00 | 299,914.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14.80 | .00 | .00 | 14.80 |
| | | Unsecured | .49 | .00 | .00 | .49 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | 1.15 | .00 | .00 | 1.15 |
| | | Secured Defaulted Supplemental | .32 | .00 | .00 | .32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16.71 | .00 | .00 | 16.71 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,497.99 | .00 | .00 | 1,497.99 |
| | | Unsecured | 50.24 | .00 | .00 | 50.24 |
| | | Secured Supplemental | -5.19 | .00 | .00 | -5.19 |
| | | Secured Defaulted Master | 116.49 | .00 | .00 | 116.49 |
| | | Secured Defaulted Supplemental | 32.05 | .00 | .00 | 32.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,691.58 | .00 | .00 | 1,691.58 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 4,357.79 | .00 | .00 | 4,357.79 |
| | | Unsecured | 146.15 | .00 | .00 | 146.15 |
| | | Secured Supplemental | -15.08 | .00 | .00 | -15.08 |
| | | Secured Defaulted Master | 338.87 | .00 | .00 | 338.87 |
| | | Secured Defaulted Supplemental | 93.27 | .00 | .00 | 93.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,921.00 | .00 | .00 | 4,921.00 |
| | | Secured Master | 1,354,701.66 | 290,311.23 | .00 | 1,645,012.89 |
| | | Unsecured | 45,434.89 | 9,739.34 | .00 | 55,174.23 |
| | | Secured Supplemental | -4,692.10 | -13,233.57 | .00 | -17,925.67 |
| | | Secured Defaulted Master | 105,349.74 | 16,936.73 | .00 | 122,286.47 |
| | | Secured Defaulted Supplemental | 28,993.70 | 6,215.02 | .00 | 35,208.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 172.06 Adj Gross Coll | 1,529,787.89 | 309,968.75 | .00 | 1,839,756.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,146,735.21 | .00 | .00 | 14,146,735.21 |
| | | Unsecured | 3,607,570.23 | .00 | .00 | 3,607,570.23 |
| | | Secured Supplemental | 74,912.44 | .00 | .00 | 74,912.44 |
| | | Secured Defaulted Master | 190,421.44 | .00 | .00 | 190,421.44 |
| | | Secured Defaulted Supplemental | -37,039.18 | .00 | .00 | -37,039.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,982,600.14 | .00 | .00 | 17,982,600.14 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 3,235.28 | .00 | .00 | 3,235.28 |
| | | Unsecured | 889.15 | .00 | .00 | 889.15 |
| | | Secured Supplemental | 17.03 | .00 | .00 | 17.03 |
| | | Secured Defaulted Master | 43.39 | .00 | .00 | 43.39 |
| | | Secured Defaulted Supplemental | -8.45 | .00 | .00 | -8.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,176.40 | .00 | .00 | 4,176.40 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 69.22 | .00 | .00 | 69.22 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69.22 | .00 | .00 | 69.22 |
| 5.20 | ROAD DIST # 4 | Secured Master | .61 | .00 | .00 | .61 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .61 | .00 | .00 | .61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,958,454.60 | .00 | .00 | 4,958,454.60 |
| | | Unsecured | 1,276,392.05 | .00 | .00 | 1,276,392.05 |
| | | Secured Supplemental | 26,264.79 | .00 | .00 | 26,264.79 |
| | | Secured Defaulted Master | 66,742.18 | .00 | .00 | 66,742.18 |
| | | Secured Defaulted Supplemental | -12,983.10 | .00 | .00 | -12,983.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,314,870.52 | .00 | .00 | 6,314,870.52 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 203,644.20 | .00 | .00 | 203,644.20 |
| | | Unsecured | 51,899.86 | .00 | .00 | 51,899.86 |
| | | Secured Supplemental | 1,044.17 | .00 | .00 | 1,044.17 |
| | | Secured Defaulted Master | 2,748.30 | .00 | .00 | 2,748.30 |
| | | Secured Defaulted Supplemental | -537.46 | .00 | .00 | -537.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 258,799.07 | .00 | .00 | 258,799.07 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | 2.55 | .00 | .00 | 2.55 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.55 | .00 | .00 | 2.55 |
| 23.49 | CO LIGHTING MAINT DIST NO 10049 | | | | | |
| | | Secured Master | 10,133.74 | .00 | .00 | 10,133.74 |
| | | Unsecured | 2,735.91 | .00 | .00 | 2,735.91 |
| | | Secured Supplemental | 112.83 | .00 | .00 | 112.83 |
| | | Secured Defaulted Master | 55.69 | .00 | .00 | 55.69 |
| | | Secured Defaulted Supplemental | .70 | .00 | .00 | .70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,038.87 | .00 | .00 | 13,038.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 75,874.09 | .00 | .00 | 75,874.09 |
| | | Unsecured | 19,354.18 | .00 | .00 | 19,354.18 |
| | | Secured Supplemental | 401.88 | .00 | .00 | 401.88 |
| | | Secured Defaulted Master | 1,021.24 | .00 | .00 | 1,021.24 |
| | | Secured Defaulted Supplemental | -198.65 | .00 | .00 | -198.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,452.74 | .00 | .00 | 96,452.74 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 429,449.09 | .00 | .00 | 429,449.09 |
| | | Unsecured | 109,018.70 | .00 | .00 | 109,018.70 |
| | | Secured Supplemental | 2,274.71 | .00 | .00 | 2,274.71 |
| | | Secured Defaulted Master | 5,780.34 | .00 | .00 | 5,780.34 |
| | | Secured Defaulted Supplemental | -1,124.43 | .00 | .00 | -1,124.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 545,398.41 | .00 | .00 | 545,398.41 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 115,405.75 | .00 | .00 | 115,405.75 |
| | | Unsecured | 42,068.76 | .00 | .00 | 42,068.76 |
| | | Secured Supplemental | 3,042.55 | .00 | .00 | 3,042.55 |
| | | Secured Defaulted Master | 949.17 | .00 | .00 | 949.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 161,466.23 | .00 | .00 | 161,466.23 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 333,217.11 | .00 | .00 | 333,217.11 |
| | | Unsecured | 83,805.32 | .00 | .00 | 83,805.32 |
| | | Secured Supplemental | -349.05 | .00 | .00 | -349.05 |
| | | Secured Defaulted Master | 5,005.36 | .00 | .00 | 5,005.36 |
| | | Secured Defaulted Supplemental | -1,125.97 | .00 | .00 | -1,125.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 420,552.77 | .00 | .00 | 420,552.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,546,346.84 | .00 | .00 | | 2,546,346.84 |
| | | Unsecured | 656,744.05 | .00 | .00 | | 656,744.05 |
| | | Secured Supplemental | 13,488.86 | .00 | .00 | | 13,488.86 |
| | | Secured Defaulted Master | 34,276.73 | .00 | .00 | | 34,276.73 |
| | | Secured Defaulted Supplemental | -6,667.73 | .00 | .00 | | -6,667.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 3,244,188.75 | .00 | .00 | | 3,244,188.75 |
| 174.02 | CITY-INDUSTRY CIV-REC-IND RP1 | | | | | | |
| | | Secured Master | .00 | 22,691,847.26 | .00 | | 22,691,847.26 |
| | | Unsecured | .00 | 5,794,988.20 | .00 | | 5,794,988.20 |
| | | Secured Supplemental | .00 | 126,564.52 | .00 | | 126,564.52 |
| | | Secured Defaulted Master | .00 | 304,050.10 | .00 | | 304,050.10 |
| | | Secured Defaulted Supplemental | .00 | -58,599.89 | .00 | | -58,599.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 28,858,850.19 | .00 | | 28,858,850.19 |
| 300.52 | LA PUENTE VALLEY CO WATER DIST | | | | | | |
| | | Secured Master | 69,544.60 | .00 | .00 | | 69,544.60 |
| | | Unsecured | -11,592.93 | .00 | .00 | | -11,592.93 |
| | | Secured Supplemental | 2,927.03 | .00 | .00 | | 2,927.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 60,878.70 | .00 | .00 | | 60,878.70 |
| 300.70 | ROWLAND WATER DISTRICT | | | | | | |
| | | Secured Master | 138,633.94 | .00 | .00 | | 138,633.94 |
| | | Unsecured | 32,548.61 | .00 | .00 | | 32,548.61 |
| | | Secured Supplemental | -1,038.63 | .00 | .00 | | -1,038.63 |
| | | Secured Defaulted Master | 2,319.57 | .00 | .00 | | 2,319.57 |
| | | Secured Defaulted Supplemental | -527.96 | .00 | .00 | | -527.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 171,935.53 | .00 | .00 | | 171,935.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 86,888.31 | .00 | 86,888.31 |
| | | Unsecured | .00 | 21,463.65 | .00 | 21,463.65 |
| | | Secured Supplemental | .00 | -523.54 | .00 | -523.54 |
| | | Secured Defaulted Master | .00 | 1,432.10 | .00 | 1,432.10 |
| | | Secured Defaulted Supplemental | .00 | -319.98 | .00 | -319.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 108,940.54 | .00 | 108,940.54 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 37,024.21 | .00 | 37,024.21 |
| | | Unsecured | .00 | 10,178.80 | .00 | 10,178.80 |
| | | Secured Supplemental | .00 | 1,214.62 | .00 | 1,214.62 |
| | | Secured Defaulted Master | .00 | 228.12 | .00 | 228.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 48,645.75 | .00 | 48,645.75 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 3,206.95 | .00 | .00 | 3,206.95 |
| | | Unsecured | 2,206.86 | .00 | .00 | 2,206.86 |
| | | Secured Supplemental | 135.35 | .00 | .00 | 135.35 |
| | | Secured Defaulted Master | 22.24 | .00 | .00 | 22.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,571.40 | .00 | .00 | 5,571.40 |
| 365.15 | THREE VY MWD ROWLAND AREA | Secured Master | 85,155.07 | .00 | .00 | 85,155.07 |
| | | Unsecured | 20,014.97 | .00 | .00 | 20,014.97 |
| | | Secured Supplemental | -638.68 | .00 | .00 | -638.68 |
| | | Secured Defaulted Master | 1,426.39 | .00 | .00 | 1,426.39 |
| | | Secured Defaulted Supplemental | -324.68 | .00 | .00 | -324.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,633.07 | .00 | .00 | 105,633.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,014.91 | .00 | .00 | 7,014.91 |
| | | Unsecured | 2,411.98 | .00 | .00 | 2,411.98 |
| | | Secured Supplemental | 230.21 | .00 | .00 | 230.21 |
| | | Secured Defaulted Master | 43.58 | .00 | .00 | 43.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,700.68 | .00 | .00 | 9,700.68 |
| 370.05 | WALNUT VALLEY WATER DISTRICT | | | | | |
| | | Secured Master | 626.41 | .00 | .00 | 626.41 |
| | | Unsecured | 431.05 | .00 | .00 | 431.05 |
| | | Secured Supplemental | 26.44 | .00 | .00 | 26.44 |
| | | Secured Defaulted Master | 4.33 | .00 | .00 | 4.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,088.23 | .00 | .00 | 1,088.23 |
| 370.09 | WALNUT VALL WT DIST IMP DIST # 5 | | | | | |
| | | Secured Master | 1,697.78 | .00 | .00 | 1,697.78 |
| | | Unsecured | 1,168.36 | .00 | .00 | 1,168.36 |
| | | Secured Supplemental | 71.65 | .00 | .00 | 71.65 |
| | | Secured Defaulted Master | 11.77 | .00 | .00 | 11.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,949.56 | .00 | .00 | 2,949.56 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 39,999.82 | .00 | .00 | 39,999.82 |
| | | Unsecured | 9,466.12 | .00 | .00 | 9,466.12 |
| | | Secured Supplemental | 211.82 | .00 | .00 | 211.82 |
| | | Secured Defaulted Master | 538.36 | .00 | .00 | 538.36 |
| | | Secured Defaulted Supplemental | -104.72 | .00 | .00 | -104.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,111.40 | .00 | .00 | 50,111.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 79,391.65 | .00 | .00 | 79,391.65 |
| | | Unsecured | 20,323.94 | .00 | .00 | 20,323.94 |
| | | Secured Supplemental | 420.49 | .00 | .00 | 420.49 |
| | | Secured Defaulted Master | 1,068.42 | .00 | .00 | 1,068.42 |
| | | Secured Defaulted Supplemental | -207.83 | .00 | .00 | -207.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100,996.67 | .00 | .00 | 100,996.67 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 856,752.39 | .00 | .00 | 856,752.39 |
| | | Unsecured | 220,590.59 | .00 | .00 | 220,590.59 |
| | | Secured Supplemental | 4,537.82 | .00 | .00 | 4,537.82 |
| | | Secured Defaulted Master | 11,530.82 | .00 | .00 | 11,530.82 |
| | | Secured Defaulted Supplemental | -2,243.04 | .00 | .00 | -2,243.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,091,168.58 | .00 | .00 | 1,091,168.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 8,274.64 | .00 | .00 | 8,274.64 |
| | | Unsecured | 2,279.63 | .00 | .00 | 2,279.63 |
| | | Secured Supplemental | 43.80 | .00 | .00 | 43.80 |
| | | Secured Defaulted Master | 111.30 | .00 | .00 | 111.30 |
| | | Secured Defaulted Supplemental | -21.65 | .00 | .00 | -21.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,687.72 | .00 | .00 | 10,687.72 |
| 870.03 | HACIENDA-LA PUENTE UNIF. SCH.DIS | | | | | |
| | | Secured Master | 2,081,310.57 | .00 | .00 | 2,081,310.57 |
| | | Unsecured | 497,333.49 | .00 | .00 | 497,333.49 |
| | | Secured Supplemental | 52,414.75 | .00 | .00 | 52,414.75 |
| | | Secured Defaulted Master | 20,792.68 | .00 | .00 | 20,792.68 |
| | | Secured Defaulted Supplemental | 45.38 | .00 | .00 | 45.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,651,896.87 | .00 | .00 | 2,651,896.87 |
| 870.06 | CO.SCH.SER.FD.HACIENDA-LA PUENTE | | | | | |
| | | Secured Master | 87,930.80 | .00 | .00 | 87,930.80 |
| | | Unsecured | 21,582.88 | .00 | .00 | 21,582.88 |
| | | Secured Supplemental | 2,214.38 | .00 | .00 | 2,214.38 |
| | | Secured Defaulted Master | 878.44 | .00 | .00 | 878.44 |
| | | Secured Defaulted Supplemental | 1.91 | .00 | .00 | 1.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 112,608.41 | .00 | .00 | 112,608.41 |
| 870.07 | DEV.CTR.HDCPD.MINOR-HACI-LA PUTE | | | | | |
| | | Secured Master | 10,175.69 | .00 | .00 | 10,175.69 |
| | | Unsecured | 2,859.21 | .00 | .00 | 2,859.21 |
| | | Secured Supplemental | 256.25 | .00 | .00 | 256.25 |
| | | Secured Defaulted Master | 101.65 | .00 | .00 | 101.65 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,393.03 | .00 | .00 | 13,393.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|----------------------|----------------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 918.03 | ROWLAND UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 2,393,993.10 | .00 | .00 | 2,393,993.10 |
| | | Unsecured | 651,095.55 | .00 | .00 | 651,095.55 |
| | | Secured Supplemental | -21,152.10 | .00 | .00 | -21,152.10 |
| | | Secured Defaulted Master | 38,122.39 | .00 | .00 | 38,122.39 |
| | | Secured Defaulted Supplemental | -10,759.01 | .00 | .00 | -10,759.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,051,299.93 | .00 | .00 | 3,051,299.93 |
| 918.06 | CO.SCH.SERV.FD.-ROWLAND | | | | | |
| | | Secured Master | 117,450.27 | .00 | .00 | 117,450.27 |
| | | Unsecured | 31,942.17 | .00 | .00 | 31,942.17 |
| | | Secured Supplemental | -1,037.77 | .00 | .00 | -1,037.77 |
| | | Secured Defaulted Master | 1,870.24 | .00 | .00 | 1,870.24 |
| | | Secured Defaulted Supplemental | -527.83 | .00 | .00 | -527.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149,697.08 | .00 | .00 | 149,697.08 |
| 918.07 | DEV.CTR.HDCPD.MINOR-ROWLAND | | | | | |
| | | Secured Master | 13,142.35 | .00 | .00 | 13,142.35 |
| | | Unsecured | 3,574.56 | .00 | .00 | 3,574.56 |
| | | Secured Supplemental | -116.18 | .00 | .00 | -116.18 |
| | | Secured Defaulted Master | 209.31 | .00 | .00 | 209.31 |
| | | Secured Defaulted Supplemental | -59.07 | .00 | .00 | -59.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,750.97 | .00 | .00 | 16,750.97 |
| | | Secured Master | 28,816,869.23 | 22,815,759.78 | .00 | 51,632,629.01 |
| | | Unsecured | 7,358,715.25 | 5,826,630.65 | .00 | 13,185,345.90 |
| | | Secured Supplemental | 160,716.84 | 127,255.60 | .00 | 287,972.44 |
| | | Secured Defaulted Master | 386,095.33 | 305,710.32 | .00 | 691,805.65 |
| | | Secured Defaulted Supplemental | -74,412.54 | -58,919.87 | .00 | -133,332.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 174.02 Adj Gross Coll | 36,647,984.11 | 29,016,436.48 | .00 | 65,664,420.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,153,609.28 | .00 | .00 | 4,153,609.28 |
| | | Unsecured | 651,843.41 | .00 | .00 | 651,843.41 |
| | | Secured Supplemental | 103,526.67 | .00 | .00 | 103,526.67 |
| | | Secured Defaulted Master | 32,470.87 | .00 | .00 | 32,470.87 |
| | | Secured Defaulted Supplemental | 1,406.90 | .00 | .00 | 1,406.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,942,857.13 | .00 | .00 | 4,942,857.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 947.44 | .00 | .00 | 947.44 |
| | | Unsecured | 148.55 | .00 | .00 | 148.55 |
| | | Secured Supplemental | 23.56 | .00 | .00 | 23.56 |
| | | Secured Defaulted Master | 7.40 | .00 | .00 | 7.40 |
| | | Secured Defaulted Supplemental | .32 | .00 | .00 | .32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,127.27 | .00 | .00 | 1,127.27 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 1,457,196.64 | .00 | .00 | 1,457,196.64 |
| | | Unsecured | 228,587.77 | .00 | .00 | 228,587.77 |
| | | Secured Supplemental | 36,300.00 | .00 | .00 | 36,300.00 |
| | | Secured Defaulted Master | 11,376.51 | .00 | .00 | 11,376.51 |
| | | Secured Defaulted Supplemental | 492.94 | .00 | .00 | 492.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,733,953.86 | .00 | .00 | 1,733,953.86 |
| 7.31 | L A C FIRE-FFW | Secured Master | 58,933.55 | .00 | .00 | 58,933.55 |
| | | Unsecured | 9,229.30 | .00 | .00 | 9,229.30 |
| | | Secured Supplemental | 1,462.48 | .00 | .00 | 1,462.48 |
| | | Secured Defaulted Master | 456.04 | .00 | .00 | 456.04 |
| | | Secured Defaulted Supplemental | 19.81 | .00 | .00 | 19.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,101.18 | .00 | .00 | 70,101.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,587.48 | .00 | .00 | 9,587.48 |
| | | Unsecured | 1,436.66 | .00 | .00 | 1,436.66 |
| | | Secured Supplemental | 73.55 | .00 | .00 | 73.55 |
| | | Secured Defaulted Master | 271.83 | .00 | .00 | 271.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,369.52 | .00 | .00 | 11,369.52 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 22,296.96 | .00 | .00 | 22,296.96 |
| | | Unsecured | 3,497.50 | .00 | .00 | 3,497.50 |
| | | Secured Supplemental | 555.42 | .00 | .00 | 555.42 |
| | | Secured Defaulted Master | 174.09 | .00 | .00 | 174.09 |
| | | Secured Defaulted Supplemental | 7.55 | .00 | .00 | 7.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,531.52 | .00 | .00 | 26,531.52 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 126,202.31 | .00 | .00 | 126,202.31 |
| | | Unsecured | 19,796.95 | .00 | .00 | 19,796.95 |
| | | Secured Supplemental | 3,143.80 | .00 | .00 | 3,143.80 |
| | | Secured Defaulted Master | 985.28 | .00 | .00 | 985.28 |
| | | Secured Defaulted Supplemental | 42.70 | .00 | .00 | 42.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150,171.04 | .00 | .00 | 150,171.04 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 13.58 | .00 | .00 | 13.58 |
| | | Unsecured | .92 | .00 | .00 | .92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14.50 | .00 | .00 | 14.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 126,376.86 | .00 | .00 | 126,376.86 |
| | | Unsecured | 19,917.53 | .00 | .00 | 19,917.53 |
| | | Secured Supplemental | 3,148.12 | .00 | .00 | 3,148.12 |
| | | Secured Defaulted Master | 986.65 | .00 | .00 | 986.65 |
| | | Secured Defaulted Supplemental | 42.75 | .00 | .00 | 42.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150,471.91 | .00 | .00 | 150,471.91 |
| 174.01 | CITY-INDUSTRY TD #1 | Secured Master | 748,371.99 | .00 | .00 | 748,371.99 |
| | | Unsecured | 117,395.66 | .00 | .00 | 117,395.66 |
| | | Secured Supplemental | 18,642.57 | .00 | .00 | 18,642.57 |
| | | Secured Defaulted Master | 5,842.63 | .00 | .00 | 5,842.63 |
| | | Secured Defaulted Supplemental | 253.16 | .00 | .00 | 253.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 890,506.01 | .00 | .00 | 890,506.01 |
| 174.03 | CITY-INDUSTRY TR DIS IND RP 2 | Secured Master | .00 | 6,842,809.87 | .00 | 6,842,809.87 |
| | | Unsecured | .00 | 1,075,872.10 | .00 | 1,075,872.10 |
| | | Secured Supplemental | .00 | 171,541.20 | .00 | 171,541.20 |
| | | Secured Defaulted Master | .00 | 54,212.11 | .00 | 54,212.11 |
| | | Secured Defaulted Supplemental | .00 | 2,339.77 | .00 | 2,339.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,146,775.05 | .00 | 8,146,775.05 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 37,361.09 | .00 | 37,361.09 |
| | | Unsecured | .00 | 5,874.59 | .00 | 5,874.59 |
| | | Secured Supplemental | .00 | 936.66 | .00 | 936.66 |
| | | Secured Defaulted Master | .00 | 296.01 | .00 | 296.01 |
| | | Secured Defaulted Supplemental | .00 | 12.78 | .00 | 12.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 44,481.13 | .00 | 44,481.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 47,923.52 | .00 | .00 | 47,923.52 |
| | | Unsecured | 7,517.60 | .00 | .00 | 7,517.60 |
| | | Secured Supplemental | 1,193.79 | .00 | .00 | 1,193.79 |
| | | Secured Defaulted Master | 374.14 | .00 | .00 | 374.14 |
| | | Secured Defaulted Supplemental | 16.22 | .00 | .00 | 16.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,025.27 | .00 | .00 | 57,025.27 |
| 370.05 | WALNUT VALLEY WATER DISTRICT | Secured Master | 9,361.41 | .00 | .00 | 9,361.41 |
| | | Unsecured | 1,468.45 | .00 | .00 | 1,468.45 |
| | | Secured Supplemental | 233.18 | .00 | .00 | 233.18 |
| | | Secured Defaulted Master | 73.09 | .00 | .00 | 73.09 |
| | | Secured Defaulted Supplemental | 3.17 | .00 | .00 | 3.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,139.30 | .00 | .00 | 11,139.30 |
| 370.09 | WALNUT VALL WT DIST IMP DIST # 5 | Secured Master | 25,370.51 | .00 | .00 | 25,370.51 |
| | | Unsecured | 3,979.72 | .00 | .00 | 3,979.72 |
| | | Secured Supplemental | 631.99 | .00 | .00 | 631.99 |
| | | Secured Defaulted Master | 198.08 | .00 | .00 | 198.08 |
| | | Secured Defaulted Supplemental | 8.59 | .00 | .00 | 8.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,188.89 | .00 | .00 | 30,188.89 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 11,753.71 | .00 | .00 | 11,753.71 |
| | | Unsecured | 1,843.63 | .00 | .00 | 1,843.63 |
| | | Secured Supplemental | 292.79 | .00 | .00 | 292.79 |
| | | Secured Defaulted Master | 91.76 | .00 | .00 | 91.76 |
| | | Secured Defaulted Supplemental | 3.98 | .00 | .00 | 3.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,985.87 | .00 | .00 | 13,985.87 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 23,326.98 | .00 | .00 | 23,326.98 |
| | | Unsecured | 3,659.13 | .00 | .00 | 3,659.13 |
| | | Secured Supplemental | 581.06 | .00 | .00 | 581.06 |
| | | Secured Defaulted Master | 182.11 | .00 | .00 | 182.11 |
| | | Secured Defaulted Supplemental | 7.89 | .00 | .00 | 7.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,757.17 | .00 | .00 | 27,757.17 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 251,759.64 | .00 | .00 | 251,759.64 |
| | | Unsecured | 39,492.25 | .00 | .00 | 39,492.25 |
| | | Secured Supplemental | 6,271.41 | .00 | .00 | 6,271.41 |
| | | Secured Defaulted Master | 1,965.48 | .00 | .00 | 1,965.48 |
| | | Secured Defaulted Supplemental | 85.17 | .00 | .00 | 85.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 299,573.95 | .00 | .00 | 299,573.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,430.27 | .00 | .00 | 2,430.27 |
| | | Unsecured | 381.18 | .00 | .00 | 381.18 |
| | | Secured Supplemental | 60.51 | .00 | .00 | 60.51 |
| | | Secured Defaulted Master | 18.97 | .00 | .00 | 18.97 |
| | | Secured Defaulted Supplemental | .82 | .00 | .00 | .82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,891.75 | .00 | .00 | 2,891.75 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 735,117.77 | .00 | .00 | 735,117.77 |
| | | Unsecured | 141,044.33 | .00 | .00 | 141,044.33 |
| | | Secured Supplemental | 19,997.20 | .00 | .00 | 19,997.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 896,159.30 | .00 | .00 | 896,159.30 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 34,434.57 | .00 | .00 | 34,434.57 |
| | | Unsecured | 6,606.84 | .00 | .00 | 6,606.84 |
| | | Secured Supplemental | 936.71 | .00 | .00 | 936.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,978.12 | .00 | .00 | 41,978.12 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | 3,982.19 | .00 | .00 | 3,982.19 |
| | | Unsecured | 764.05 | .00 | .00 | 764.05 |
| | | Secured Supplemental | 108.32 | .00 | .00 | 108.32 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,854.56 | .00 | .00 | 4,854.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,785.71 | .00 | .00 | 18,785.71 |
| | | Unsecured | 3,604.34 | .00 | .00 | 3,604.34 |
| | | Secured Supplemental | 511.02 | .00 | .00 | 511.02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,901.07 | .00 | .00 | 22,901.07 |
| 918.03 | ROWLAND UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 318,010.86 | .00 | .00 | 318,010.86 |
| | | Unsecured | 43,964.99 | .00 | .00 | 43,964.99 |
| | | Secured Supplemental | 3,995.46 | .00 | .00 | 3,995.46 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 365,971.31 | .00 | .00 | 365,971.31 |
| 918.06 | CO.SCH.SERV.FD.-ROWLAND | | | | | |
| | | Secured Master | 15,601.25 | .00 | .00 | 15,601.25 |
| | | Unsecured | 2,156.83 | .00 | .00 | 2,156.83 |
| | | Secured Supplemental | 196.01 | .00 | .00 | 196.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,954.09 | .00 | .00 | 17,954.09 |
| 918.07 | DEV.CTR.HDCPD.MINOR-ROWLAND | | | | | |
| | | Secured Master | 1,745.87 | .00 | .00 | 1,745.87 |
| | | Unsecured | 241.32 | .00 | .00 | 241.32 |
| | | Secured Supplemental | 21.93 | .00 | .00 | 21.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,009.12 | .00 | .00 | 2,009.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 465,606.07 | .00 | .00 | 465,606.07 |
| | | Unsecured | 55,174.45 | .00 | .00 | 55,174.45 |
| | | Secured Supplemental | 15,249.95 | .00 | .00 | 15,249.95 |
| | | Secured Defaulted Master | 12,801.23 | .00 | .00 | 12,801.23 |
| | | Secured Defaulted Supplemental | 554.68 | .00 | .00 | 554.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 549,386.38 | .00 | .00 | 549,386.38 |
| 980.06 | CO.SCH.SERV.FD.-WALNUT VALLEY | | | | | |
| | | Secured Master | 18,504.13 | .00 | .00 | 18,504.13 |
| | | Unsecured | 2,192.72 | .00 | .00 | 2,192.72 |
| | | Secured Supplemental | 606.05 | .00 | .00 | 606.05 |
| | | Secured Defaulted Master | 508.75 | .00 | .00 | 508.75 |
| | | Secured Defaulted Supplemental | 22.05 | .00 | .00 | 22.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,833.70 | .00 | .00 | 21,833.70 |
| 980.07 | DEV.CTR.HDCPD.MINOR-WALNUT VY. | | | | | |
| | | Secured Master | 2,031.84 | .00 | .00 | 2,031.84 |
| | | Unsecured | 240.77 | .00 | .00 | 240.77 |
| | | Secured Supplemental | 66.53 | .00 | .00 | 66.53 |
| | | Secured Defaulted Master | 55.86 | .00 | .00 | 55.86 |
| | | Secured Defaulted Supplemental | 2.42 | .00 | .00 | 2.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,397.42 | .00 | .00 | 2,397.42 |
| | | Secured Master | 8,689,282.39 | 6,880,170.96 | .00 | 15,569,453.35 |
| | | Unsecured | 1,366,186.85 | 1,081,746.69 | .00 | 2,447,933.54 |
| | | Secured Supplemental | 217,830.08 | 172,477.86 | .00 | 390,307.94 |
| | | Secured Defaulted Master | 68,840.77 | 54,508.12 | .00 | 123,348.89 |
| | | Secured Defaulted Supplemental | 2,971.12 | 2,352.55 | .00 | 5,323.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 174.03 Adj Gross Coll | 10,345,111.21 | 8,191,256.18 | .00 | 18,536,367.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,003,596.69 | .00 | .00 | 2,003,596.69 |
| | | Unsecured | 809,403.74 | .00 | .00 | 809,403.74 |
| | | Secured Supplemental | 5,335.90 | .00 | .00 | 5,335.90 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -301.45 | .00 | .00 | -301.45 |
| | | Total Adj Gross Coll | 2,818,034.88 | .00 | .00 | 2,818,034.88 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 456.08 | .00 | .00 | 456.08 |
| | | Unsecured | 183.91 | .00 | .00 | 183.91 |
| | | Secured Supplemental | 1.20 | .00 | .00 | 1.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 641.12 | .00 | .00 | 641.12 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 702,130.17 | .00 | .00 | 702,130.17 |
| | | Unsecured | 283,667.71 | .00 | .00 | 283,667.71 |
| | | Secured Supplemental | 1,869.79 | .00 | .00 | 1,869.79 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -105.64 | .00 | .00 | -105.64 |
| | | Total Adj Gross Coll | 987,562.03 | .00 | .00 | 987,562.03 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 28,328.81 | .00 | .00 | 28,328.81 |
| | | Unsecured | 11,508.26 | .00 | .00 | 11,508.26 |
| | | Secured Supplemental | 75.92 | .00 | .00 | 75.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4.27 | .00 | .00 | -4.27 |
| | | Total Adj Gross Coll | 39,908.72 | .00 | .00 | 39,908.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 75.47 | .00 | .00 | 75.47 |
| | | Unsecured | 40.79 | .00 | .00 | 40.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 116.25 | .00 | .00 | 116.25 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 10,400.59 | .00 | .00 | 10,400.59 |
| | | Unsecured | 4,101.11 | .00 | .00 | 4,101.11 |
| | | Secured Supplemental | 28.60 | .00 | .00 | 28.60 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.55 | .00 | .00 | -1.55 |
| | | Total Adj Gross Coll | 14,528.75 | .00 | .00 | 14,528.75 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 58,814.61 | .00 | .00 | 58,814.61 |
| | | Unsecured | 23,197.04 | .00 | .00 | 23,197.04 |
| | | Secured Supplemental | 161.93 | .00 | .00 | 161.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -8.79 | .00 | .00 | -8.79 |
| | | Total Adj Gross Coll | 82,164.79 | .00 | .00 | 82,164.79 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 800.98 | .00 | .00 | 800.98 |
| | | Unsecured | 262.10 | .00 | .00 | 262.10 |
| | | Secured Supplemental | .40 | .00 | .00 | .40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.11 | .00 | .00 | -.11 |
| | | Total Adj Gross Coll | 1,063.37 | .00 | .00 | 1,063.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 37,555.39 | .00 | .00 | 37,555.39 |
| | | Unsecured | 19,673.05 | .00 | .00 | 19,673.05 |
| | | Secured Supplemental | 128.65 | .00 | .00 | 128.65 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -6.10 | .00 | .00 | -6.10 |
| | | Total Adj Gross Coll | 57,350.99 | .00 | .00 | 57,350.99 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | 22,578.73 | .00 | .00 | 22,578.73 |
| | | Unsecured | 6,294.77 | .00 | .00 | 6,294.77 |
| | | Secured Supplemental | 12.36 | .00 | .00 | 12.36 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -3.06 | .00 | .00 | -3.06 |
| | | Total Adj Gross Coll | 28,882.80 | .00 | .00 | 28,882.80 |
| 174.01 | CITY-INDUSTRY TD #1 | | | | | |
| | | Secured Master | 361,101.42 | .00 | .00 | 361,101.42 |
| | | Unsecured | 145,828.14 | .00 | .00 | 145,828.14 |
| | | Secured Supplemental | 960.27 | .00 | .00 | 960.27 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -54.32 | .00 | .00 | -54.32 |
| | | Total Adj Gross Coll | 507,835.51 | .00 | .00 | 507,835.51 |
| 174.04 | CITY-INDUSTRY TR DIS IND RP 3 | | | | | |
| | | Secured Master | .00 | 3,309,806.97 | .00 | 3,309,806.97 |
| | | Unsecured | .00 | 1,325,071.34 | .00 | 1,325,071.34 |
| | | Secured Supplemental | .00 | 8,722.39 | .00 | 8,722.39 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,643,600.70 | .00 | 4,643,600.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,072.62 | .00 | 18,072.62 |
| | | Unsecured | .00 | 7,235.29 | .00 | 7,235.29 |
| | | Secured Supplemental | .00 | 47.64 | .00 | 47.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 25,355.55 | .00 | 25,355.55 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 3,394.53 | .00 | .00 | 3,394.53 |
| | | Unsecured | 1,370.92 | .00 | .00 | 1,370.92 |
| | | Secured Supplemental | 9.03 | .00 | .00 | 9.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.51 | .00 | .00 | -.51 |
| | | Total Adj Gross Coll | 4,773.97 | .00 | .00 | 4,773.97 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,675.49 | .00 | .00 | 5,675.49 |
| | | Unsecured | 2,292.31 | .00 | .00 | 2,292.31 |
| | | 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 | -.85 | .00 | .00 | -.85 |
| | | Total Adj Gross Coll | 7,982.03 | .00 | .00 | 7,982.03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 11,255.98 | .00 | .00 | 11,255.98 |
| | | Unsecured | 4,545.91 | .00 | .00 | 4,545.91 |
| | | Secured Supplemental | 29.93 | .00 | .00 | 29.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.69 | .00 | .00 | -1.69 |
| | | Total Adj Gross Coll | 15,830.13 | .00 | .00 | 15,830.13 |
| 695.01 | WHITTIER CITY SCHOOL DISTRICT | Secured Master | 196,153.88 | .00 | .00 | 196,153.88 |
| | | Unsecured | 55,212.16 | .00 | .00 | 55,212.16 |
| | | Secured Supplemental | 324.65 | .00 | .00 | 324.65 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -27.07 | .00 | .00 | -27.07 |
| | | Total Adj Gross Coll | 251,663.62 | .00 | .00 | 251,663.62 |
| 695.06 | CO.SCH.SERV.FD.- WHITTIER | Secured Master | 17.68 | .00 | .00 | 17.68 |
| | | Unsecured | 4.41 | .00 | .00 | 4.41 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22.11 | .00 | .00 | 22.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 87.63 | .00 | .00 | 87.63 |
| | | Unsecured | 25.35 | .00 | .00 | 25.35 |
| | | Secured Supplemental | .14 | .00 | .00 | .14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 113.11 | .00 | .00 | 113.11 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 225,849.21 | .00 | .00 | 225,849.21 |
| | | Unsecured | 63,570.83 | .00 | .00 | 63,570.83 |
| | | Secured Supplemental | 373.79 | .00 | .00 | 373.79 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -31.16 | .00 | .00 | -31.16 |
| | | Total Adj Gross Coll | 289,762.67 | .00 | .00 | 289,762.67 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 96,386.96 | .00 | .00 | 96,386.96 |
| | | Unsecured | 27,131.46 | .00 | .00 | 27,131.46 |
| | | Secured Supplemental | 159.51 | .00 | .00 | 159.51 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -13.30 | .00 | .00 | -13.30 |
| | | Total Adj Gross Coll | 123,664.63 | .00 | .00 | 123,664.63 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 368.33 | .00 | .00 | 368.33 |
| | | Unsecured | 103.17 | .00 | .00 | 103.17 |
| | | Secured Supplemental | .61 | .00 | .00 | .61 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.05 | .00 | .00 | -.05 |
| | | Total Adj Gross Coll | 472.06 | .00 | .00 | 472.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 54,045.08 | .00 | .00 | 54,045.08 |
| | | Unsecured | 30,078.22 | .00 | .00 | 30,078.22 |
| | | Secured Supplemental | 211.40 | .00 | .00 | 211.40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -8.97 | .00 | .00 | -8.97 |
| | | Total Adj Gross Coll | 84,325.73 | .00 | .00 | 84,325.73 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 521.83 | .00 | .00 | 521.83 |
| | | Unsecured | 290.13 | .00 | .00 | 290.13 |
| | | Secured Supplemental | 2.04 | .00 | .00 | 2.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.09 | .00 | .00 | -.09 |
| | | Total Adj Gross Coll | 813.91 | .00 | .00 | 813.91 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 48,428.53 | .00 | .00 | 48,428.53 |
| | | Unsecured | 13,631.96 | .00 | .00 | 13,631.96 |
| | | Secured Supplemental | 80.14 | .00 | .00 | 80.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -6.68 | .00 | .00 | -6.68 |
| | | Total Adj Gross Coll | 62,133.95 | .00 | .00 | 62,133.95 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 89.73 | .00 | .00 | 89.73 |
| | | Unsecured | 25.98 | .00 | .00 | 25.98 |
| | | Secured Supplemental | .14 | .00 | .00 | .14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 115.84 | .00 | .00 | 115.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,820.98 | .00 | .00 | 16,820.98 |
| | | Unsecured | -17,421.54 | .00 | .00 | -17,421.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 600.56 | .00 | .00 | 600.56 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 821.06 | CO.SCH.SERV.FD.- BASSETT | | | | | |
| | | Secured Master | 750.86 | .00 | .00 | 750.86 |
| | | Unsecured | -777.67 | .00 | .00 | -777.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 26.81 | .00 | .00 | 26.81 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 821.07 | DEV.CTR.HDCPD.MINOR-BASSETT | | | | | |
| | | Secured Master | 94.31 | .00 | .00 | 94.31 |
| | | Unsecured | -97.68 | .00 | .00 | -97.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 3.37 | .00 | .00 | 3.37 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 870.03 | HACIENDA-LA PUENTE UNIF. SCH.DIS | | | | | |
| | | Secured Master | 302,873.06 | .00 | .00 | 302,873.06 |
| | | Unsecured | 189,549.06 | .00 | .00 | 189,549.06 |
| | | Secured Supplemental | 1,236.25 | .00 | .00 | 1,236.25 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -52.50 | .00 | .00 | -52.50 |
| | | Total Adj Gross Coll | 493,605.87 | .00 | .00 | 493,605.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 870.06 | CO.SCH.SER.FD.HACIENDA-LA PUENTE | | | | | |
| | | Secured Master | 12,795.72 | .00 | .00 | 12,795.72 |
| | | Unsecured | 8,008.01 | .00 | .00 | 8,008.01 |
| | | Secured Supplemental | 52.23 | .00 | .00 | 52.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2.22 | .00 | .00 | -2.22 |
| | | Total Adj Gross Coll | 20,853.74 | .00 | .00 | 20,853.74 |
| 870.07 | DEV.CTR.HDCPD.MINOR-HACI-LA PUTE | | | | | |
| | | Secured Master | 1,480.71 | .00 | .00 | 1,480.71 |
| | | Unsecured | 926.69 | .00 | .00 | 926.69 |
| | | Secured Supplemental | 6.05 | .00 | .00 | 6.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.26 | .00 | .00 | -.26 |
| | | Total Adj Gross Coll | 2,413.19 | .00 | .00 | 2,413.19 |
| | | Secured Master | 4,202,929.44 | 3,327,879.59 | .00 | 7,530,809.03 |
| | | Unsecured | 1,682,630.30 | 1,332,306.63 | .00 | 3,014,936.93 |
| | | Secured Supplemental | 11,076.03 | 8,770.03 | .00 | 19,846.06 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 174.04 Adj Gross Coll | 5,896,635.77 | 4,668,956.25 | .00 | 10,565,592.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | -1,737.82 | .00 | .00 | -1,737.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 13.91 | .00 | .00 | 13.91 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -1,723.91 | .00 | .00 | -1,723.91 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | -.92 | .00 | .00 | -.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -1.81 | .00 | .00 | -1.81 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | -717.99 | .00 | .00 | -717.99 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -718.85 | .00 | .00 | -718.85 |
| 7.31 | L A C FIRE-FFW | Secured Master | -40.63 | .00 | .00 | -40.63 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -41.13 | .00 | .00 | -41.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|----------------|------------|------------|----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | -11.14 | .00 | .00 | -11.14 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -11.33 | .00 | .00 | -11.33 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | -62.20 | .00 | .00 | -62.20 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.32 | .00 | .00 | -1.32 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -63.52 | .00 | .00 | -63.52 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | -314.42 | .00 | .00 | -314.42 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.42 | .00 | .00 | -1.42 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -315.84 | .00 | .00 | -315.84 |
| 174.01 | CITY-INDUSTRY TD #1 | | | | | |
| | | Secured Master | -368.93 | .00 | .00 | -368.93 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.43 | .00 | .00 | -1.43 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -370.36 | .00 | .00 | -370.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|--------------|-------------|------------|--------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 174.06 | CITY-INDUSTRY CIV-REC-IND RP4 | Secured Master | .00 | .09 | .00 | .09 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .33 | .00 | .33 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .42 | .00 | .42 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | -.09 | .00 | -.09 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | -.33 | .00 | -.33 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | -.42 | .00 | -.42 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | -3.75 | .00 | .00 | -3.75 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.01 | .00 | .00 | -1.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -4.76 | .00 | .00 | -4.76 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | -6.00 | .00 | .00 | -6.00 |
| | | 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 |
| | | Total Adj Gross Coll | -6.95 | .00 | .00 | -6.95 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | -11.94 | .00 | .00 | -11.94 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.34 | .00 | .00 | -.34 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -12.28 | .00 | .00 | -12.28 |
| 577.01 | MOUNTAIN VIEW SCHOOL DISTRICT | Secured Master | 3,155.72 | .00 | .00 | 3,155.72 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,155.72 | .00 | .00 | 3,155.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 577.06 | CO.SCH.SERV.FD.- MOUNTAIN VIEW | | | | | |
| | | Secured Master | 463.52 | .00 | .00 | 463.52 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 463.52 | .00 | .00 | 463.52 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | | | | | |
| | | Secured Master | 56.17 | .00 | .00 | 56.17 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56.17 | .00 | .00 | 56.17 |
| 577.20 | MT.VIEW CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 118.45 | .00 | .00 | 118.45 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118.45 | .00 | .00 | 118.45 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 5,360.77 | .00 | .00 | 5,360.77 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,360.77 | .00 | .00 | 5,360.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 21.01 | .00 | .00 | 21.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21.01 | .00 | .00 | 21.01 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 2,388.84 | .00 | .00 | 2,388.84 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,388.84 | .00 | .00 | 2,388.84 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | 18.90 | .00 | .00 | 18.90 |
| | | 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 |
| | | Total Adj Gross Coll | 18.90 | .00 | .00 | 18.90 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | -1,649.62 | .00 | .00 | -1,649.62 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.37 | .00 | .00 | -1.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -1,650.99 | .00 | .00 | -1,650.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | -16.02 | .00 | .00 | -16.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -16.60 | .00 | .00 | -16.60 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 1,094.96 | .00 | .00 | 1,094.96 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,094.96 | .00 | .00 | 1,094.96 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 1.89 | .00 | .00 | 1.89 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.89 | .00 | .00 | 1.89 |
| 821.03 | BASSETT UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 10,284.28 | .00 | .00 | 10,284.28 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,284.28 | .00 | .00 | 10,284.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|-----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 821.06 | CO.SCH.SERV.FD.- BASSETT | Secured Master | 458.95 | .00 | .00 | 458.95 |
| | | 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 |
| | | Total Adj Gross Coll | 458.95 | .00 | .00 | 458.95 |
| 821.07 | DEV.CTR.HDCPD.MINOR-BASSETT | Secured Master | 57.70 | .00 | .00 | 57.70 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57.70 | .00 | .00 | 57.70 |
| 870.03 | HACIENDA-LA PUENTE UNIF. SCH.DIS | Secured Master | -17,704.82 | .00 | .00 | -17,704.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -17,706.03 | .00 | .00 | -17,706.03 |
| 870.06 | CO.SCH.SERV.FD.HACIENDA-LA PUENTE | Secured Master | -748.14 | .00 | .00 | -748.14 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.88 | .00 | .00 | -.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -749.02 | .00 | .00 | -749.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

| ATE Acct. | | | | | | |
|-----------|-----------------------------|----------------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 870.07 | DEV.CTR.HDCPD.MINOR-HACI-LA | PUTE | | | | |
| | | Secured Master | -86.82 | .00 | .00 | -86.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -87.78 | .00 | .00 | -87.78 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 174.06 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 521,838.15 | .00 | .00 | 521,838.15 |
| | | Unsecured | 6,456.35 | .00 | .00 | 6,456.35 |
| | | Secured Supplemental | -1,123.28 | .00 | .00 | -1,123.28 |
| | | Secured Defaulted Master | 28,947.88 | .00 | .00 | 28,947.88 |
| | | Secured Defaulted Supplemental | 2,598.59 | .00 | .00 | 2,598.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 558,717.69 | .00 | .00 | 558,717.69 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 118.96 | .00 | .00 | 118.96 |
| | | Unsecured | 1.47 | .00 | .00 | 1.47 |
| | | Secured Supplemental | -.25 | .00 | .00 | -.25 |
| | | Secured Defaulted Master | 6.61 | .00 | .00 | 6.61 |
| | | Secured Defaulted Supplemental | .59 | .00 | .00 | .59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 127.38 | .00 | .00 | 127.38 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,403.46 | .00 | .00 | 7,403.46 |
| | | Unsecured | 91.59 | .00 | .00 | 91.59 |
| | | Secured Supplemental | -15.92 | .00 | .00 | -15.92 |
| | | Secured Defaulted Master | 410.70 | .00 | .00 | 410.70 |
| | | Secured Defaulted Supplemental | 36.86 | .00 | .00 | 36.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,926.69 | .00 | .00 | 7,926.69 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,799.00 | .00 | .00 | 2,799.00 |
| | | Unsecured | 34.62 | .00 | .00 | 34.62 |
| | | Secured Supplemental | -6.01 | .00 | .00 | -6.01 |
| | | Secured Defaulted Master | 155.26 | .00 | .00 | 155.26 |
| | | Secured Defaulted Supplemental | 13.94 | .00 | .00 | 13.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,996.81 | .00 | .00 | 2,996.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,842.62 | .00 | .00 | 15,842.62 |
| | | Unsecured | 196.00 | .00 | .00 | 196.00 |
| | | Secured Supplemental | -34.09 | .00 | .00 | -34.09 |
| | | Secured Defaulted Master | 878.85 | .00 | .00 | 878.85 |
| | | Secured Defaulted Supplemental | 78.89 | .00 | .00 | 78.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,962.27 | .00 | .00 | 16,962.27 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 386.92 | .00 | .00 | 386.92 |
| | | Unsecured | 4.78 | .00 | .00 | 4.78 |
| | | Secured Supplemental | -.82 | .00 | .00 | -.82 |
| | | Secured Defaulted Master | 21.47 | .00 | .00 | 21.47 |
| | | Secured Defaulted Supplemental | 1.93 | .00 | .00 | 1.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 414.28 | .00 | .00 | 414.28 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 18,861.44 | .00 | .00 | 18,861.44 |
| | | Unsecured | 233.35 | .00 | .00 | 233.35 |
| | | Secured Supplemental | -40.58 | .00 | .00 | -40.58 |
| | | Secured Defaulted Master | 1,046.30 | .00 | .00 | 1,046.30 |
| | | Secured Defaulted Supplemental | 93.92 | .00 | .00 | 93.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,194.43 | .00 | .00 | 20,194.43 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 217,512.62 | .00 | .00 | 217,512.62 |
| | | Unsecured | 2,691.09 | .00 | .00 | 2,691.09 |
| | | Secured Supplemental | -468.13 | .00 | .00 | -468.13 |
| | | Secured Defaulted Master | 12,066.09 | .00 | .00 | 12,066.09 |
| | | Secured Defaulted Supplemental | 1,083.15 | .00 | .00 | 1,083.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 232,884.82 | .00 | .00 | 232,884.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 159,976.85 | .00 | 159,976.85 |
| | | Unsecured | .00 | 1,979.26 | .00 | 1,979.26 |
| | | Secured Supplemental | .00 | -344.31 | .00 | -344.31 |
| | | Secured Defaulted Master | .00 | 8,874.40 | .00 | 8,874.40 |
| | | Secured Defaulted Supplemental | .00 | 796.64 | .00 | 796.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 171,282.84 | .00 | 171,282.84 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 4,680.93 | .00 | 4,680.93 |
| | | Unsecured | .00 | 57.91 | .00 | 57.91 |
| | | Secured Supplemental | .00 | -10.08 | .00 | -10.08 |
| | | Secured Defaulted Master | .00 | 259.66 | .00 | 259.66 |
| | | Secured Defaulted Supplemental | .00 | 23.30 | .00 | 23.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,011.72 | .00 | 5,011.72 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 195.37 | .00 | .00 | 195.37 |
| | | Unsecured | 2.41 | .00 | .00 | 2.41 |
| | | Secured Supplemental | -.41 | .00 | .00 | -.41 |
| | | Secured Defaulted Master | 10.84 | .00 | .00 | 10.84 |
| | | Secured Defaulted Supplemental | .97 | .00 | .00 | .97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 209.18 | .00 | .00 | 209.18 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,475.45 | .00 | .00 | 1,475.45 |
| | | Unsecured | 18.25 | .00 | .00 | 18.25 |
| | | Secured Supplemental | -3.16 | .00 | .00 | -3.16 |
| | | Secured Defaulted Master | 81.85 | .00 | .00 | 81.85 |
| | | Secured Defaulted Supplemental | 7.35 | .00 | .00 | 7.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,579.74 | .00 | .00 | 1,579.74 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,928.26 | .00 | .00 | 2,928.26 |
| | | Unsecured | 36.22 | .00 | .00 | 36.22 |
| | | Secured Supplemental | -6.29 | .00 | .00 | -6.29 |
| | | Secured Defaulted Master | 162.44 | .00 | .00 | 162.44 |
| | | Secured Defaulted Supplemental | 14.58 | .00 | .00 | 14.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,135.21 | .00 | .00 | 3,135.21 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 31,152.08 | .00 | .00 | 31,152.08 |
| | | Unsecured | 385.41 | .00 | .00 | 385.41 |
| | | Secured Supplemental | -67.04 | .00 | .00 | -67.04 |
| | | Secured Defaulted Master | 1,728.11 | .00 | .00 | 1,728.11 |
| | | Secured Defaulted Supplemental | 155.12 | .00 | .00 | 155.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,353.68 | .00 | .00 | 33,353.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 257,090.02 | .00 | .00 | 257,090.02 |
| | | Unsecured | 3,180.75 | .00 | .00 | 3,180.75 |
| | | Secured Supplemental | -553.31 | .00 | .00 | -553.31 |
| | | Secured Defaulted Master | 14,261.55 | .00 | .00 | 14,261.55 |
| | | Secured Defaulted Supplemental | 1,280.22 | .00 | .00 | 1,280.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 275,259.23 | .00 | .00 | 275,259.23 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 9,213.43 | .00 | .00 | 9,213.43 |
| | | Unsecured | 113.98 | .00 | .00 | 113.98 |
| | | Secured Supplemental | -19.82 | .00 | .00 | -19.82 |
| | | Secured Defaulted Master | 511.10 | .00 | .00 | 511.10 |
| | | Secured Defaulted Supplemental | 45.89 | .00 | .00 | 45.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,864.58 | .00 | .00 | 9,864.58 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 950.47 | .00 | .00 | 950.47 |
| | | Unsecured | 11.75 | .00 | .00 | 11.75 |
| | | Secured Supplemental | -2.04 | .00 | .00 | -2.04 |
| | | Secured Defaulted Master | 52.73 | .00 | .00 | 52.73 |
| | | Secured Defaulted Supplemental | 4.73 | .00 | .00 | 4.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,017.64 | .00 | .00 | 1,017.64 |
| 875.20 | INGLEWOOD UNIF.CHILDREN,S CTR.FD | | | | | |
| | | Secured Master | 820.67 | .00 | .00 | 820.67 |
| | | Unsecured | 10.15 | .00 | .00 | 10.15 |
| | | Secured Supplemental | -1.75 | .00 | .00 | -1.75 |
| | | Secured Defaulted Master | 45.53 | .00 | .00 | 45.53 |
| | | Secured Defaulted Supplemental | 4.09 | .00 | .00 | 4.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 878.69 | .00 | .00 | 878.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,088,588.92 | 164,657.78 | .00 | 1,253,246.70 |
| | | Unsecured | 13,468.17 | 2,037.17 | .00 | 15,505.34 |
| | | Secured Supplemental | -2,342.90 | -354.39 | .00 | -2,697.29 |
| | | Secured Defaulted Master | 60,387.31 | 9,134.06 | .00 | 69,521.37 |
| | | Secured Defaulted Supplemental | 5,420.82 | 819.94 | .00 | 6,240.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.02 Adj Gross Coll | 1,165,522.32 | 176,294.56 | .00 | 1,341,816.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.03 INGLEWOOD - LA CIENEGA

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 248,052.77 | .00 | .00 | 248,052.77 |
| | | Unsecured | 13,895.50 | .00 | .00 | 13,895.50 |
| | | Secured Supplemental | -7,873.73 | .00 | .00 | -7,873.73 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 254,074.54 | .00 | .00 | 254,074.54 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 56.55 | .00 | .00 | 56.55 |
| | | Unsecured | 3.16 | .00 | .00 | 3.16 |
| | | Secured Supplemental | -1.79 | .00 | .00 | -1.79 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57.92 | .00 | .00 | 57.92 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 3,588.58 | .00 | .00 | 3,588.58 |
| | | Unsecured | 201.04 | .00 | .00 | 201.04 |
| | | Secured Supplemental | -113.92 | .00 | .00 | -113.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,675.70 | .00 | .00 | 3,675.70 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 1,330.82 | .00 | .00 | 1,330.82 |
| | | Unsecured | 74.54 | .00 | .00 | 74.54 |
| | | Secured Supplemental | -42.24 | .00 | .00 | -42.24 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,363.12 | .00 | .00 | 1,363.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,532.70 | .00 | .00 | 7,532.70 |
| | | Unsecured | 421.96 | .00 | .00 | 421.96 |
| | | Secured Supplemental | -239.10 | .00 | .00 | -239.10 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,715.56 | .00 | .00 | 7,715.56 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 178.03 | .00 | .00 | 178.03 |
| | | Unsecured | 9.97 | .00 | .00 | 9.97 |
| | | Secured Supplemental | -5.64 | .00 | .00 | -5.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 182.36 | .00 | .00 | 182.36 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 8,968.10 | .00 | .00 | 8,968.10 |
| | | Unsecured | 502.37 | .00 | .00 | 502.37 |
| | | Secured Supplemental | -284.66 | .00 | .00 | -284.66 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,185.81 | .00 | .00 | 9,185.81 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 103,424.05 | .00 | .00 | 103,424.05 |
| | | Unsecured | 5,793.59 | .00 | .00 | 5,793.59 |
| | | Secured Supplemental | -3,282.86 | .00 | .00 | -3,282.86 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,934.78 | .00 | .00 | 105,934.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 73,614.30 | .00 | | 73,614.30 |
| | | Unsecured | .00 | 4,123.10 | .00 | | 4,123.10 |
| | | Secured Supplemental | .00 | -2,335.99 | .00 | | -2,335.99 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 75,401.41 | .00 | | 75,401.41 |
| 320.05 | WEST BASIN MWD 1111 | | | | | | |
| | | Secured Master | .00 | 2,153.96 | .00 | | 2,153.96 |
| | | Unsecured | .00 | 120.64 | .00 | | 120.64 |
| | | Secured Supplemental | .00 | -68.35 | .00 | | -68.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 2,206.25 | .00 | | 2,206.25 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | | |
| | | Secured Master | 92.89 | .00 | .00 | | 92.89 |
| | | Unsecured | 5.20 | .00 | .00 | | 5.20 |
| | | 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 |
| | | Total Adj Gross Coll | 95.15 | .00 | .00 | | 95.15 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.03 INGLEWOOD - LA CIENEGA

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 701.50 | .00 | .00 | 701.50 |
| | | Unsecured | 39.29 | .00 | .00 | 39.29 |
| | | Secured Supplemental | -22.26 | .00 | .00 | -22.26 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 718.53 | .00 | .00 | 718.53 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,392.30 | .00 | .00 | 1,392.30 |
| | | Unsecured | 77.98 | .00 | .00 | 77.98 |
| | | Secured Supplemental | -44.19 | .00 | .00 | -44.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,426.09 | .00 | .00 | 1,426.09 |
| 549.01 | LENNOX SCHOOL DISTRICT | Secured Master | 32,254.72 | .00 | .00 | 32,254.72 |
| | | Unsecured | 1,815.12 | .00 | .00 | 1,815.12 |
| | | Secured Supplemental | -1,032.61 | .00 | .00 | -1,032.61 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,037.23 | .00 | .00 | 33,037.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,209.64 | .00 | .00 | 4,209.64 |
| | | Unsecured | 236.89 | .00 | .00 | 236.89 |
| | | Secured Supplemental | -134.76 | .00 | .00 | -134.76 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,311.77 | .00 | .00 | 4,311.77 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 474.48 | .00 | .00 | 474.48 |
| | | Unsecured | 26.70 | .00 | .00 | 26.70 |
| | | Secured Supplemental | -15.19 | .00 | .00 | -15.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 485.99 | .00 | .00 | 485.99 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 50,307.65 | .00 | .00 | 50,307.65 |
| | | Unsecured | 2,831.05 | .00 | .00 | 2,831.05 |
| | | Secured Supplemental | -1,610.56 | .00 | .00 | -1,610.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,528.14 | .00 | .00 | 51,528.14 |
| 725.07 | CENTINELA VY.HIGH-ELEM SCH. FUND | Secured Master | 22,458.74 | .00 | .00 | 22,458.74 |
| | | Unsecured | 1,263.86 | .00 | .00 | 1,263.86 |
| | | Secured Supplemental | -719.00 | .00 | .00 | -719.00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,003.60 | .00 | .00 | 23,003.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,811.94 | .00 | .00 | 14,811.94 |
| | | Unsecured | 829.73 | .00 | .00 | 829.73 |
| | | Secured Supplemental | -470.15 | .00 | .00 | -470.15 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,171.52 | .00 | .00 | 15,171.52 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,040.76 | .00 | .00 | 1,040.76 |
| | | Unsecured | 27.17 | .00 | .00 | 27.17 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,067.93 | .00 | .00 | 1,067.93 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 37.29 | .00 | .00 | 37.29 |
| | | Unsecured | .97 | .00 | .00 | .97 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38.26 | .00 | .00 | 38.26 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 3.85 | .00 | .00 | 3.85 |
| | | Unsecured | .10 | .00 | .00 | .10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.95 | .00 | .00 | 3.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3.32 | .00 | .00 | 3.32 |
| | | Unsecured | .08 | .00 | .00 | .08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.40 | .00 | .00 | 3.40 |
| | | Secured Master | 500,920.68 | 75,768.26 | .00 | 576,688.94 |
| | | Unsecured | 28,056.27 | 4,243.74 | .00 | 32,300.01 |
| | | Secured Supplemental | -15,895.60 | -2,404.34 | .00 | -18,299.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.03 Adj Gross Coll | 513,081.35 | 77,607.66 | .00 | 590,689.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 493,814.39 | .00 | .00 | 493,814.39 |
| | | Unsecured | 88,281.70 | .00 | .00 | 88,281.70 |
| | | Secured Supplemental | -1,123.48 | .00 | .00 | -1,123.48 |
| | | Secured Defaulted Master | 7,624.93 | .00 | .00 | 7,624.93 |
| | | Secured Defaulted Supplemental | 1,314.03 | .00 | .00 | 1,314.03 |
| | | Manual ATE/YE Adjustment | -.24 | .00 | .00 | -.24 |
| | | Total Adj Gross Coll | 589,911.33 | .00 | .00 | 589,911.33 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 112.56 | .00 | .00 | 112.56 |
| | | Unsecured | 20.21 | .00 | .00 | 20.21 |
| | | Secured Supplemental | -.25 | .00 | .00 | -.25 |
| | | Secured Defaulted Master | 1.73 | .00 | .00 | 1.73 |
| | | Secured Defaulted Supplemental | .30 | .00 | .00 | .30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 134.55 | .00 | .00 | 134.55 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,005.90 | .00 | .00 | 7,005.90 |
| | | Unsecured | 1,252.48 | .00 | .00 | 1,252.48 |
| | | Secured Supplemental | -15.93 | .00 | .00 | -15.93 |
| | | Secured Defaulted Master | 108.18 | .00 | .00 | 108.18 |
| | | Secured Defaulted Supplemental | 18.64 | .00 | .00 | 18.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,369.27 | .00 | .00 | 8,369.27 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,648.22 | .00 | .00 | 2,648.22 |
| | | Unsecured | 473.51 | .00 | .00 | 473.51 |
| | | Secured Supplemental | -6.02 | .00 | .00 | -6.02 |
| | | Secured Defaulted Master | 40.89 | .00 | .00 | 40.89 |
| | | Secured Defaulted Supplemental | 7.04 | .00 | .00 | 7.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,163.64 | .00 | .00 | 3,163.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.04 INGLEWOOD - NORTH IND'L

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 14,989.17 | .00 | .00 | 14,989.17 |
| | | Unsecured | 2,679.98 | .00 | .00 | 2,679.98 |
| | | Secured Supplemental | -34.10 | .00 | .00 | -34.10 |
| | | Secured Defaulted Master | 231.49 | .00 | .00 | 231.49 |
| | | Secured Defaulted Supplemental | 39.90 | .00 | .00 | 39.90 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 17,906.43 | .00 | .00 | 17,906.43 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 366.08 | .00 | .00 | 366.08 |
| | | Unsecured | 72.01 | .00 | .00 | 72.01 |
| | | Secured Supplemental | -.83 | .00 | .00 | -.83 |
| | | Secured Defaulted Master | 5.65 | .00 | .00 | 5.65 |
| | | Secured Defaulted Supplemental | .97 | .00 | .00 | .97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 443.88 | .00 | .00 | 443.88 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 17,845.36 | .00 | .00 | 17,845.36 |
| | | Unsecured | 3,190.54 | .00 | .00 | 3,190.54 |
| | | Secured Supplemental | -40.60 | .00 | .00 | -40.60 |
| | | Secured Defaulted Master | 275.60 | .00 | .00 | 275.60 |
| | | Secured Defaulted Supplemental | 47.49 | .00 | .00 | 47.49 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 21,318.38 | .00 | .00 | 21,318.38 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 205,831.57 | .00 | .00 | 205,831.57 |
| | | Unsecured | 36,791.17 | .00 | .00 | 36,791.17 |
| | | Secured Supplemental | -468.25 | .00 | .00 | -468.25 |
| | | Secured Defaulted Master | 3,178.22 | .00 | .00 | 3,178.22 |
| | | Secured Defaulted Supplemental | 547.72 | .00 | .00 | 547.72 |
| | | Manual ATE/YE Adjustment | -.10 | .00 | .00 | -.10 |
| | | Total Adj Gross Coll | 245,880.33 | .00 | .00 | 245,880.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 151,384.77 | .00 | 151,384.77 | |
| | | Unsecured | .00 | 27,063.71 | .00 | 27,063.71 | |
| | | Secured Supplemental | .00 | -344.39 | .00 | -344.39 | |
| | | Secured Defaulted Master | .00 | 2,337.54 | .00 | 2,337.54 | |
| | | Secured Defaulted Supplemental | .00 | 402.83 | .00 | 402.83 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 180,844.46 | .00 | 180,844.46 | |
| 320.05 | WEST BASIN MWD 1111 | | | | | | |
| | | Secured Master | .00 | 4,429.53 | .00 | 4,429.53 | |
| | | Unsecured | .00 | 791.88 | .00 | 791.88 | |
| | | Secured Supplemental | .00 | -10.08 | .00 | -10.08 | |
| | | Secured Defaulted Master | .00 | 68.39 | .00 | 68.39 | |
| | | Secured Defaulted Supplemental | .00 | 11.79 | .00 | 11.79 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 5,291.51 | .00 | 5,291.51 | |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | | |
| | | Secured Master | 184.90 | .00 | .00 | 184.90 | |
| | | Unsecured | 36.36 | .00 | .00 | 36.36 | |
| | | Secured Supplemental | -.42 | .00 | .00 | -.42 | |
| | | Secured Defaulted Master | 2.86 | .00 | .00 | 2.86 | |
| | | Secured Defaulted Supplemental | .48 | .00 | .00 | .48 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 224.18 | .00 | .00 | 224.18 | |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 | |
| | | Unsecured | -.48 | .00 | .00 | -.48 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .48 | .00 | .00 | .48 | |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.04 INGLEWOOD - NORTH IND'L

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,396.23 | .00 | .00 | 1,396.23 |
| | | Unsecured | 249.44 | .00 | .00 | 249.44 |
| | | Secured Supplemental | -3.17 | .00 | .00 | -3.17 |
| | | Secured Defaulted Master | 21.55 | .00 | .00 | 21.55 |
| | | Secured Defaulted Supplemental | 3.72 | .00 | .00 | 3.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,667.77 | .00 | .00 | 1,667.77 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,770.99 | .00 | .00 | 2,770.99 |
| | | Unsecured | 495.64 | .00 | .00 | 495.64 |
| | | Secured Supplemental | -6.30 | .00 | .00 | -6.30 |
| | | Secured Defaulted Master | 42.79 | .00 | .00 | 42.79 |
| | | Secured Defaulted Supplemental | 7.38 | .00 | .00 | 7.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,310.50 | .00 | .00 | 3,310.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 29,479.13 | .00 | .00 | 29,479.13 |
| | | Unsecured | 5,269.46 | .00 | .00 | 5,269.46 |
| | | Secured Supplemental | -67.06 | .00 | .00 | -67.06 |
| | | Secured Defaulted Master | 455.19 | .00 | .00 | 455.19 |
| | | Secured Defaulted Supplemental | 78.45 | .00 | .00 | 78.45 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 35,215.16 | .00 | .00 | 35,215.16 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 243,283.51 | .00 | .00 | 243,283.51 |
| | | Unsecured | 43,489.34 | .00 | .00 | 43,489.34 |
| | | Secured Supplemental | -553.45 | .00 | .00 | -553.45 |
| | | Secured Defaulted Master | 3,756.51 | .00 | .00 | 3,756.51 |
| | | Secured Defaulted Supplemental | 647.37 | .00 | .00 | 647.37 |
| | | Manual ATE/YE Adjustment | -.11 | .00 | .00 | -.11 |
| | | Total Adj Gross Coll | 290,623.17 | .00 | .00 | 290,623.17 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 8,718.64 | .00 | .00 | 8,718.64 |
| | | Unsecured | 1,558.46 | .00 | .00 | 1,558.46 |
| | | Secured Supplemental | -19.83 | .00 | .00 | -19.83 |
| | | Secured Defaulted Master | 134.63 | .00 | .00 | 134.63 |
| | | Secured Defaulted Supplemental | 23.20 | .00 | .00 | 23.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,415.10 | .00 | .00 | 10,415.10 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 899.44 | .00 | .00 | 899.44 |
| | | Unsecured | 160.93 | .00 | .00 | 160.93 |
| | | Secured Supplemental | -2.04 | .00 | .00 | -2.04 |
| | | Secured Defaulted Master | 13.89 | .00 | .00 | 13.89 |
| | | Secured Defaulted Supplemental | 2.40 | .00 | .00 | 2.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,074.62 | .00 | .00 | 1,074.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 776.61 | .00 | .00 | 776.61 |
| | | Unsecured | 138.71 | .00 | .00 | 138.71 |
| | | Secured Supplemental | -1.76 | .00 | .00 | -1.76 |
| | | Secured Defaulted Master | 11.99 | .00 | .00 | 11.99 |
| | | Secured Defaulted Supplemental | 2.08 | .00 | .00 | 2.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 927.63 | .00 | .00 | 927.63 |
| | | Secured Master | 1,030,122.70 | 155,814.30 | .00 | 1,185,937.00 |
| | | Unsecured | 184,159.46 | 27,855.59 | .00 | 212,015.05 |
| | | Secured Supplemental | -2,343.49 | -354.47 | .00 | -2,697.96 |
| | | Secured Defaulted Master | 15,906.10 | 2,405.93 | .00 | 18,312.03 |
| | | Secured Defaulted Supplemental | 2,741.17 | 414.62 | .00 | 3,155.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.04 Adj Gross Coll | 1,230,585.94 | 186,135.97 | .00 | 1,416,721.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,292,724.21 | .00 | .00 | 1,292,724.21 |
| | | Unsecured | 124,578.78 | .00 | .00 | 124,578.78 |
| | | Secured Supplemental | -59,638.26 | .00 | .00 | -59,638.26 |
| | | Secured Defaulted Master | 54,671.47 | .00 | .00 | 54,671.47 |
| | | Secured Defaulted Supplemental | 11,676.41 | .00 | .00 | 11,676.41 |
| | | Manual ATE/YE Adjustment | -2.20 | .00 | .00 | -2.20 |
| | | Total Adj Gross Coll | 1,424,010.41 | .00 | .00 | 1,424,010.41 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 294.68 | .00 | .00 | 294.68 |
| | | Unsecured | 28.40 | .00 | .00 | 28.40 |
| | | Secured Supplemental | -13.58 | .00 | .00 | -13.58 |
| | | Secured Defaulted Master | 12.44 | .00 | .00 | 12.44 |
| | | Secured Defaulted Supplemental | 2.65 | .00 | .00 | 2.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 324.59 | .00 | .00 | 324.59 |
| 7.31 | L A C FIRE-FFW | Secured Master | 18,340.23 | .00 | .00 | 18,340.23 |
| | | Unsecured | 1,767.39 | .00 | .00 | 1,767.39 |
| | | Secured Supplemental | -846.09 | .00 | .00 | -846.09 |
| | | Secured Defaulted Master | 775.64 | .00 | .00 | 775.64 |
| | | Secured Defaulted Supplemental | 165.66 | .00 | .00 | 165.66 |
| | | Manual ATE/YE Adjustment | -.03 | .00 | .00 | -.03 |
| | | Total Adj Gross Coll | 20,202.80 | .00 | .00 | 20,202.80 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,933.84 | .00 | .00 | 6,933.84 |
| | | Unsecured | 668.24 | .00 | .00 | 668.24 |
| | | Secured Supplemental | -319.87 | .00 | .00 | -319.87 |
| | | Secured Defaulted Master | 293.25 | .00 | .00 | 293.25 |
| | | Secured Defaulted Supplemental | 62.64 | .00 | .00 | 62.64 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 7,638.09 | .00 | .00 | 7,638.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 39,246.29 | .00 | .00 | 39,246.29 |
| | | Unsecured | 3,782.27 | .00 | .00 | 3,782.27 |
| | | Secured Supplemental | -1,810.56 | .00 | .00 | -1,810.56 |
| | | Secured Defaulted Master | 1,659.78 | .00 | .00 | 1,659.78 |
| | | Secured Defaulted Supplemental | 354.48 | .00 | .00 | 354.48 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 43,232.19 | .00 | .00 | 43,232.19 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 958.50 | .00 | .00 | 958.50 |
| | | Unsecured | 101.43 | .00 | .00 | 101.43 |
| | | Secured Supplemental | -44.21 | .00 | .00 | -44.21 |
| | | Secured Defaulted Master | 40.56 | .00 | .00 | 40.56 |
| | | Secured Defaulted Supplemental | 8.66 | .00 | .00 | 8.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,064.94 | .00 | .00 | 1,064.94 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 46,724.66 | .00 | .00 | 46,724.66 |
| | | Unsecured | 4,502.97 | .00 | .00 | 4,502.97 |
| | | Secured Supplemental | -2,155.57 | .00 | .00 | -2,155.57 |
| | | Secured Defaulted Master | 1,976.07 | .00 | .00 | 1,976.07 |
| | | Secured Defaulted Supplemental | 422.03 | .00 | .00 | 422.03 |
| | | Manual ATE/YE Adjustment | -.08 | .00 | .00 | -.08 |
| | | Total Adj Gross Coll | 51,470.08 | .00 | .00 | 51,470.08 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 538,834.26 | .00 | .00 | 538,834.26 |
| | | Unsecured | 51,924.34 | .00 | .00 | 51,924.34 |
| | | Secured Supplemental | -24,858.39 | .00 | .00 | -24,858.39 |
| | | Secured Defaulted Master | 22,788.20 | .00 | .00 | 22,788.20 |
| | | Secured Defaulted Supplemental | 4,866.96 | .00 | .00 | 4,866.96 |
| | | Manual ATE/YE Adjustment | -.91 | .00 | .00 | -.91 |
| | | Total Adj Gross Coll | 593,554.46 | .00 | .00 | 593,554.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 396,303.20 | .00 | | 396,303.20 |
| | | Unsecured | .00 | 38,192.77 | .00 | | 38,192.77 |
| | | Secured Supplemental | .00 | -18,282.92 | .00 | | -18,282.92 |
| | | Secured Defaulted Master | .00 | 16,760.32 | .00 | | 16,760.32 |
| | | Secured Defaulted Supplemental | .00 | 3,579.57 | .00 | | 3,579.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 436,552.94 | .00 | | 436,552.94 |

320.05 WEST BASIN MWD 1111

| | | | | | | | |
|--|--|--------------------------------|------------|------------------|------------|--|------------------|
| | | Secured Master | .00 | 11,595.86 | .00 | | 11,595.86 |
| | | Unsecured | .00 | 1,117.53 | .00 | | 1,117.53 |
| | | Secured Supplemental | .00 | -534.96 | .00 | | -534.96 |
| | | Secured Defaulted Master | .00 | 490.41 | .00 | | 490.41 |
| | | Secured Defaulted Supplemental | .00 | 104.74 | .00 | | 104.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 12,773.58 | .00 | | 12,773.58 |

350.90 WTR REPLENISHMENT DIST OF SO CAL

| | | | | | | | |
|--|--|--------------------------------|---------------|------------|------------|--|---------------|
| | | Secured Master | 483.99 | .00 | .00 | | 483.99 |
| | | Unsecured | 51.22 | .00 | .00 | | 51.22 |
| | | Secured Supplemental | -22.32 | .00 | .00 | | -22.32 |
| | | Secured Defaulted Master | 20.47 | .00 | .00 | | 20.47 |
| | | Secured Defaulted Supplemental | 4.37 | .00 | .00 | | 4.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 537.73 | .00 | .00 | | 537.73 |

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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,655.06 | .00 | .00 | 3,655.06 |
| | | Unsecured | 352.25 | .00 | .00 | 352.25 |
| | | Secured Supplemental | -168.61 | .00 | .00 | -168.61 |
| | | Secured Defaulted Master | 154.58 | .00 | .00 | 154.58 |
| | | Secured Defaulted Supplemental | 33.02 | .00 | .00 | 33.02 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 4,026.29 | .00 | .00 | 4,026.29 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 7,254.03 | .00 | .00 | 7,254.03 |
| | | Unsecured | 699.09 | .00 | .00 | 699.09 |
| | | Secured Supplemental | -334.64 | .00 | .00 | -334.64 |
| | | Secured Defaulted Master | 306.78 | .00 | .00 | 306.78 |
| | | Secured Defaulted Supplemental | 65.52 | .00 | .00 | 65.52 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 7,990.77 | .00 | .00 | 7,990.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 77,171.67 | .00 | .00 | 77,171.67 |
| | | Unsecured | 7,437.24 | .00 | .00 | 7,437.24 |
| | | Secured Supplemental | -3,560.20 | .00 | .00 | -3,560.20 |
| | | Secured Defaulted Master | 3,263.71 | .00 | .00 | 3,263.71 |
| | | Secured Defaulted Supplemental | 697.05 | .00 | .00 | 697.05 |
| | | Manual ATE/YE Adjustment | -.13 | .00 | .00 | -.13 |
| | | Total Adj Gross Coll | 85,009.34 | .00 | .00 | 85,009.34 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 636,877.59 | .00 | .00 | 636,877.59 |
| | | Unsecured | 61,377.57 | .00 | .00 | 61,377.57 |
| | | Secured Supplemental | -29,381.48 | .00 | .00 | -29,381.48 |
| | | Secured Defaulted Master | 26,934.61 | .00 | .00 | 26,934.61 |
| | | Secured Defaulted Supplemental | 5,752.53 | .00 | .00 | 5,752.53 |
| | | Manual ATE/YE Adjustment | -1.08 | .00 | .00 | -1.08 |
| | | Total Adj Gross Coll | 701,559.74 | .00 | .00 | 701,559.74 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 22,824.00 | .00 | .00 | 22,824.00 |
| | | Unsecured | 2,199.61 | .00 | .00 | 2,199.61 |
| | | Secured Supplemental | -1,052.95 | .00 | .00 | -1,052.95 |
| | | Secured Defaulted Master | 965.27 | .00 | .00 | 965.27 |
| | | Secured Defaulted Supplemental | 206.16 | .00 | .00 | 206.16 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 25,142.05 | .00 | .00 | 25,142.05 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 2,354.56 | .00 | .00 | 2,354.56 |
| | | Unsecured | 226.92 | .00 | .00 | 226.92 |
| | | Secured Supplemental | -108.62 | .00 | .00 | -108.62 |
| | | Secured Defaulted Master | 99.58 | .00 | .00 | 99.58 |
| | | Secured Defaulted Supplemental | 21.26 | .00 | .00 | 21.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,593.70 | .00 | .00 | 2,593.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,033.05 | .00 | .00 | 2,033.05 |
| | | Unsecured | 195.93 | .00 | .00 | 195.93 |
| | | Secured Supplemental | -93.78 | .00 | .00 | -93.78 |
| | | Secured Defaulted Master | 85.98 | .00 | .00 | 85.98 |
| | | Secured Defaulted Supplemental | 18.37 | .00 | .00 | 18.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,239.55 | .00 | .00 | 2,239.55 |
| | | Secured Master | 2,696,710.62 | 407,899.06 | .00 | 3,104,609.68 |
| | | Unsecured | 259,889.08 | 39,310.30 | .00 | 299,199.38 |
| | | Secured Supplemental | -124,409.13 | -18,817.88 | .00 | -143,227.01 |
| | | Secured Defaulted Master | 114,048.39 | 17,250.73 | .00 | 131,299.12 |
| | | Secured Defaulted Supplemental | 24,357.77 | 3,684.31 | .00 | 28,042.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.05 Adj Gross Coll | 2,970,596.73 | 449,326.52 | .00 | 3,419,923.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,339,334.01 | .00 | .00 | 3,339,334.01 |
| | | Unsecured | 152,526.71 | .00 | .00 | 152,526.71 |
| | | Secured Supplemental | -48,405.35 | .00 | .00 | -48,405.35 |
| | | Secured Defaulted Master | 262,939.98 | .00 | .00 | 262,939.98 |
| | | Secured Defaulted Supplemental | 21,161.58 | .00 | .00 | 21,161.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,727,556.93 | .00 | .00 | 3,727,556.93 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 761.26 | .00 | .00 | 761.26 |
| | | Unsecured | 34.76 | .00 | .00 | 34.76 |
| | | Secured Supplemental | -11.02 | .00 | .00 | -11.02 |
| | | Secured Defaulted Master | 59.95 | .00 | .00 | 59.95 |
| | | Secured Defaulted Supplemental | 4.83 | .00 | .00 | 4.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 849.78 | .00 | .00 | 849.78 |
| 7.31 | L A C FIRE-FFW | Secured Master | 47,383.30 | .00 | .00 | 47,383.30 |
| | | Unsecured | 2,165.94 | .00 | .00 | 2,165.94 |
| | | Secured Supplemental | -686.73 | .00 | .00 | -686.73 |
| | | Secured Defaulted Master | 3,730.41 | .00 | .00 | 3,730.41 |
| | | Secured Defaulted Supplemental | 300.22 | .00 | .00 | 300.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,893.14 | .00 | .00 | 52,893.14 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 17,911.34 | .00 | .00 | 17,911.34 |
| | | Unsecured | 818.10 | .00 | .00 | 818.10 |
| | | Secured Supplemental | -259.61 | .00 | .00 | -259.61 |
| | | Secured Defaulted Master | 1,410.34 | .00 | .00 | 1,410.34 |
| | | Secured Defaulted Supplemental | 113.51 | .00 | .00 | 113.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,993.68 | .00 | .00 | 19,993.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 101,380.06 | .00 | .00 | 101,380.06 |
| | | Unsecured | 4,630.64 | .00 | .00 | 4,630.64 |
| | | Secured Supplemental | -1,469.54 | .00 | .00 | -1,469.54 |
| | | Secured Defaulted Master | 7,982.67 | .00 | .00 | 7,982.67 |
| | | Secured Defaulted Supplemental | 642.46 | .00 | .00 | 642.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113,166.29 | .00 | .00 | 113,166.29 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 2,475.36 | .00 | .00 | 2,475.36 |
| | | Unsecured | 112.90 | .00 | .00 | 112.90 |
| | | Secured Supplemental | -35.88 | .00 | .00 | -35.88 |
| | | Secured Defaulted Master | 194.95 | .00 | .00 | 194.95 |
| | | Secured Defaulted Supplemental | 15.70 | .00 | .00 | 15.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,763.03 | .00 | .00 | 2,763.03 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 120,698.08 | .00 | .00 | 120,698.08 |
| | | Unsecured | 5,513.02 | .00 | .00 | 5,513.02 |
| | | Secured Supplemental | -1,749.56 | .00 | .00 | -1,749.56 |
| | | Secured Defaulted Master | 9,503.79 | .00 | .00 | 9,503.79 |
| | | Secured Defaulted Supplemental | 764.87 | .00 | .00 | 764.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 134,730.20 | .00 | .00 | 134,730.20 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 1,391,905.38 | .00 | .00 | 1,391,905.38 |
| | | Unsecured | 63,576.99 | .00 | .00 | 63,576.99 |
| | | Secured Supplemental | -20,176.22 | .00 | .00 | -20,176.22 |
| | | Secured Defaulted Master | 109,598.74 | .00 | .00 | 109,598.74 |
| | | Secured Defaulted Supplemental | 8,820.59 | .00 | .00 | 8,820.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,553,725.48 | .00 | .00 | 1,553,725.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,023,466.06 | .00 | 1,023,466.06 |
| | | Unsecured | .00 | 46,688.53 | .00 | 46,688.53 |
| | | Secured Supplemental | .00 | -14,839.29 | .00 | -14,839.29 |
| | | Secured Defaulted Master | .00 | 80,608.01 | .00 | 80,608.01 |
| | | Secured Defaulted Supplemental | .00 | 6,487.38 | .00 | 6,487.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,142,410.69 | .00 | 1,142,410.69 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 29,946.67 | .00 | 29,946.67 |
| | | Unsecured | .00 | 1,366.11 | .00 | 1,366.11 |
| | | Secured Supplemental | .00 | -434.20 | .00 | -434.20 |
| | | Secured Defaulted Master | .00 | 2,358.59 | .00 | 2,358.59 |
| | | Secured Defaulted Supplemental | .00 | 189.83 | .00 | 189.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 33,427.00 | .00 | 33,427.00 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 1,250.24 | .00 | .00 | 1,250.24 |
| | | Unsecured | 57.09 | .00 | .00 | 57.09 |
| | | Secured Supplemental | -18.10 | .00 | .00 | -18.10 |
| | | Secured Defaulted Master | 98.45 | .00 | .00 | 98.45 |
| | | Secured Defaulted Supplemental | 7.93 | .00 | .00 | 7.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,395.61 | .00 | .00 | 1,395.61 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 9,441.69 | .00 | .00 | 9,441.69 |
| | | Unsecured | 431.24 | .00 | .00 | 431.24 |
| | | Secured Supplemental | -136.84 | .00 | .00 | -136.84 |
| | | Secured Defaulted Master | 743.43 | .00 | .00 | 743.43 |
| | | Secured Defaulted Supplemental | 59.84 | .00 | .00 | 59.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,539.36 | .00 | .00 | 10,539.36 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 18,738.44 | .00 | .00 | 18,738.44 |
| | | Unsecured | 855.89 | .00 | .00 | 855.89 |
| | | Secured Supplemental | -271.60 | .00 | .00 | -271.60 |
| | | Secured Defaulted Master | 1,475.47 | .00 | .00 | 1,475.47 |
| | | Secured Defaulted Supplemental | 118.73 | .00 | .00 | 118.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,916.93 | .00 | .00 | 20,916.93 |
| 549.01 | LENNOX SCHOOL DISTRICT | Secured Master | 3,374.72 | .00 | .00 | 3,374.72 |
| | | Unsecured | 937.57 | .00 | .00 | 937.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,312.29 | .00 | .00 | 4,312.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 440.44 | .00 | .00 | 440.44 |
| | | Unsecured | 122.36 | .00 | .00 | 122.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 562.80 | .00 | .00 | 562.80 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 49.64 | .00 | .00 | 49.64 |
| | | Unsecured | 13.79 | .00 | .00 | 13.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63.43 | .00 | .00 | 63.43 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 5,263.56 | .00 | .00 | 5,263.56 |
| | | Unsecured | 1,462.33 | .00 | .00 | 1,462.33 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,725.89 | .00 | .00 | 6,725.89 |
| 725.07 | CENTINELA VY.HIGH-ELEM SCH. FUND | Secured Master | 2,349.79 | .00 | .00 | 2,349.79 |
| | | Unsecured | 652.82 | .00 | .00 | 652.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,002.61 | .00 | .00 | 3,002.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 199,348.21 | .00 | .00 | 199,348.21 |
| | | Unsecured | 9,105.45 | .00 | .00 | 9,105.45 |
| | | Secured Supplemental | -2,889.63 | .00 | .00 | -2,889.63 |
| | | Secured Defaulted Master | 15,696.71 | .00 | .00 | 15,696.71 |
| | | Secured Defaulted Supplemental | 1,263.28 | .00 | .00 | 1,263.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222,524.02 | .00 | .00 | 222,524.02 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,632,487.78 | .00 | .00 | 1,632,487.78 |
| | | Unsecured | 71,622.06 | .00 | .00 | 71,622.06 |
| | | Secured Supplemental | -23,847.38 | .00 | .00 | -23,847.38 |
| | | Secured Defaulted Master | 129,540.72 | .00 | .00 | 129,540.72 |
| | | Secured Defaulted Supplemental | 10,425.53 | .00 | .00 | 10,425.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,820,228.71 | .00 | .00 | 1,820,228.71 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 58,503.99 | .00 | .00 | 58,503.99 |
| | | Unsecured | 2,566.73 | .00 | .00 | 2,566.73 |
| | | Secured Supplemental | -854.61 | .00 | .00 | -854.61 |
| | | Secured Defaulted Master | 4,642.40 | .00 | .00 | 4,642.40 |
| | | Secured Defaulted Supplemental | 373.62 | .00 | .00 | 373.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 65,232.13 | .00 | .00 | 65,232.13 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 6,035.43 | .00 | .00 | 6,035.43 |
| | | Unsecured | 264.79 | .00 | .00 | 264.79 |
| | | Secured Supplemental | -88.15 | .00 | .00 | -88.15 |
| | | Secured Defaulted Master | 478.92 | .00 | .00 | 478.92 |
| | | Secured Defaulted Supplemental | 38.54 | .00 | .00 | 38.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,729.53 | .00 | .00 | 6,729.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 5,211.23 | .00 | .00 | 5,211.23 |
| | | Unsecured | 228.62 | .00 | .00 | 228.62 |
| | | Secured Supplemental | -76.11 | .00 | .00 | -76.11 |
| | | Secured Defaulted Master | 413.52 | .00 | .00 | 413.52 |
| | | Secured Defaulted Supplemental | 33.28 | .00 | .00 | 33.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,810.54 | .00 | .00 | 5,810.54 |
| | | Secured Master | 6,964,343.95 | 1,053,412.73 | .00 | 8,017,756.68 |
| | | Unsecured | 317,699.80 | 48,054.64 | .00 | 365,754.44 |
| | | Secured Supplemental | -100,976.33 | -15,273.49 | .00 | -116,249.82 |
| | | Secured Defaulted Master | 548,510.45 | 82,966.60 | .00 | 631,477.05 |
| | | Secured Defaulted Supplemental | 44,144.51 | 6,677.21 | .00 | 50,821.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.06 Adj Gross Coll | 7,773,722.38 | 1,175,837.69 | .00 | 8,949,560.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 621,284.88 | .00 | .00 | 621,284.88 |
| | | Unsecured | 29,621.40 | .00 | .00 | 29,621.40 |
| | | Secured Supplemental | 1,725.76 | .00 | .00 | 1,725.76 |
| | | Secured Defaulted Master | 2,780.87 | .00 | .00 | 2,780.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 655,412.91 | .00 | .00 | 655,412.91 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 141.59 | .00 | .00 | 141.59 |
| | | Unsecured | 6.74 | .00 | .00 | 6.74 |
| | | Secured Supplemental | .39 | .00 | .00 | .39 |
| | | Secured Defaulted Master | .64 | .00 | .00 | .64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149.36 | .00 | .00 | 149.36 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 8,823.34 | .00 | .00 | 8,823.34 |
| | | Unsecured | 420.84 | .00 | .00 | 420.84 |
| | | Secured Supplemental | 24.48 | .00 | .00 | 24.48 |
| | | Secured Defaulted Master | 39.44 | .00 | .00 | 39.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,308.10 | .00 | .00 | 9,308.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 3,332.44 | .00 | .00 | 3,332.44 |
| | | Unsecured | 158.87 | .00 | .00 | 158.87 |
| | | Secured Supplemental | 9.25 | .00 | .00 | 9.25 |
| | | Secured Defaulted Master | 14.92 | .00 | .00 | 14.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,515.48 | .00 | .00 | 3,515.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 18,861.85 | .00 | .00 | 18,861.85 |
| | | Unsecured | 899.28 | .00 | .00 | 899.28 |
| | | Secured Supplemental | 52.39 | .00 | .00 | 52.39 |
| | | Secured Defaulted Master | 84.42 | .00 | .00 | 84.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,897.94 | .00 | .00 | 19,897.94 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 459.89 | .00 | .00 | 459.89 |
| | | Unsecured | 21.90 | .00 | .00 | 21.90 |
| | | Secured Supplemental | 1.27 | .00 | .00 | 1.27 |
| | | Secured Defaulted Master | 2.07 | .00 | .00 | 2.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 485.13 | .00 | .00 | 485.13 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 22,456.08 | .00 | .00 | 22,456.08 |
| | | Unsecured | 1,070.64 | .00 | .00 | 1,070.64 |
| | | Secured Supplemental | 62.37 | .00 | .00 | 62.37 |
| | | Secured Defaulted Master | 100.50 | .00 | .00 | 100.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,689.59 | .00 | .00 | 23,689.59 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 258,966.88 | .00 | .00 | 258,966.88 |
| | | Unsecured | 12,346.89 | .00 | .00 | 12,346.89 |
| | | Secured Supplemental | 719.29 | .00 | .00 | 719.29 |
| | | Secured Defaulted Master | 1,159.11 | .00 | .00 | 1,159.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 273,192.17 | .00 | .00 | 273,192.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 190,148.15 | .00 | | 190,148.15 |
| | | Unsecured | .00 | 9,059.64 | .00 | | 9,059.64 |
| | | Secured Supplemental | .00 | 529.03 | .00 | | 529.03 |
| | | Secured Defaulted Master | .00 | 852.52 | .00 | | 852.52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 200,589.34 | .00 | | 200,589.34 |
| 320.05 | WEST BASIN MWD 1111 | | | | | | |
| | | Secured Master | .00 | 5,563.74 | .00 | | 5,563.74 |
| | | Unsecured | .00 | 265.09 | .00 | | 265.09 |
| | | Secured Supplemental | .00 | 15.48 | .00 | | 15.48 |
| | | Secured Defaulted Master | .00 | 24.94 | .00 | | 24.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 5,869.25 | .00 | | 5,869.25 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | | |
| | | Secured Master | 232.55 | .00 | .00 | | 232.55 |
| | | Unsecured | 11.07 | .00 | .00 | | 11.07 |
| | | Secured Supplemental | .64 | .00 | .00 | | .64 |
| | | Secured Defaulted Master | 1.04 | .00 | .00 | | 1.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 245.30 | .00 | .00 | | 245.30 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,756.64 | .00 | .00 | 1,756.64 |
| | | Unsecured | 83.74 | .00 | .00 | 83.74 |
| | | Secured Supplemental | 4.87 | .00 | .00 | 4.87 |
| | | Secured Defaulted Master | 7.87 | .00 | .00 | 7.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,853.12 | .00 | .00 | 1,853.12 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,486.37 | .00 | .00 | 3,486.37 |
| | | Unsecured | 166.21 | .00 | .00 | 166.21 |
| | | Secured Supplemental | 9.68 | .00 | .00 | 9.68 |
| | | Secured Defaulted Master | 15.58 | .00 | .00 | 15.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,677.84 | .00 | .00 | 3,677.84 |
| 549.01 | LENNOX SCHOOL DISTRICT | Secured Master | 4,182.08 | .00 | .00 | 4,182.08 |
| | | Unsecured | 280.48 | .00 | .00 | 280.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,462.56 | .00 | .00 | 4,462.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 549.06 | CO.SCH.SERV.FD.- LENNOX | Secured Master | 545.78 | .00 | .00 | 545.78 |
| | | Unsecured | 36.60 | .00 | .00 | 36.60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 582.38 | .00 | .00 | 582.38 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 61.56 | .00 | .00 | 61.56 |
| | | Unsecured | 4.12 | .00 | .00 | 4.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 65.68 | .00 | .00 | 65.68 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 6,522.87 | .00 | .00 | 6,522.87 |
| | | Unsecured | 437.48 | .00 | .00 | 437.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,960.35 | .00 | .00 | 6,960.35 |
| 725.07 | CENTINELA VY.HIGH-ELEM SCH. FUND | Secured Master | 2,911.94 | .00 | .00 | 2,911.94 |
| | | Unsecured | 195.30 | .00 | .00 | 195.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,107.24 | .00 | .00 | 3,107.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 37,089.10 | .00 | .00 | 37,089.10 |
| | | Unsecured | 1,768.31 | .00 | .00 | 1,768.31 |
| | | Secured Supplemental | 103.01 | .00 | .00 | 103.01 |
| | | Secured Defaulted Master | 166.00 | .00 | .00 | 166.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,126.42 | .00 | .00 | 39,126.42 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | Secured Master | 290,372.01 | .00 | .00 | 290,372.01 |
| | | Unsecured | 13,539.48 | .00 | .00 | 13,539.48 |
| | | Secured Supplemental | 850.17 | .00 | .00 | 850.17 |
| | | Secured Defaulted Master | 1,370.02 | .00 | .00 | 1,370.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 306,131.68 | .00 | .00 | 306,131.68 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | Secured Master | 10,406.15 | .00 | .00 | 10,406.15 |
| | | Unsecured | 485.21 | .00 | .00 | 485.21 |
| | | Secured Supplemental | 30.46 | .00 | .00 | 30.46 |
| | | Secured Defaulted Master | 49.10 | .00 | .00 | 49.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,970.92 | .00 | .00 | 10,970.92 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | Secured Master | 1,073.54 | .00 | .00 | 1,073.54 |
| | | Unsecured | 50.05 | .00 | .00 | 50.05 |
| | | Secured Supplemental | 3.14 | .00 | .00 | 3.14 |
| | | Secured Defaulted Master | 5.07 | .00 | .00 | 5.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,131.80 | .00 | .00 | 1,131.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 926.92 | .00 | .00 | 926.92 |
| | | Unsecured | 43.22 | .00 | .00 | 43.22 |
| | | Secured Supplemental | 2.71 | .00 | .00 | 2.71 |
| | | Secured Defaulted Master | 4.38 | .00 | .00 | 4.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 977.23 | .00 | .00 | 977.23 |
| | | Secured Master | 1,293,894.46 | 195,711.89 | .00 | 1,489,606.35 |
| | | Unsecured | 61,647.83 | 9,324.73 | .00 | 70,972.56 |
| | | Secured Supplemental | 3,599.88 | 544.51 | .00 | 4,144.39 |
| | | Secured Defaulted Master | 5,801.03 | 877.46 | .00 | 6,678.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.07 Adj Gross Coll | 1,364,943.20 | 206,458.59 | .00 | 1,571,401.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 395,735.48 | .00 | .00 | 395,735.48 |
| | | Unsecured | 16,722.38 | .00 | .00 | 16,722.38 |
| | | Secured Supplemental | 13,926.55 | .00 | .00 | 13,926.55 |
| | | Secured Defaulted Master | 17,379.15 | .00 | .00 | 17,379.15 |
| | | Secured Defaulted Supplemental | 814.54 | .00 | .00 | 814.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 444,578.10 | .00 | .00 | 444,578.10 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 90.23 | .00 | .00 | 90.23 |
| | | Unsecured | 3.81 | .00 | .00 | 3.81 |
| | | Secured Supplemental | 3.19 | .00 | .00 | 3.19 |
| | | Secured Defaulted Master | 3.95 | .00 | .00 | 3.95 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101.37 | .00 | .00 | 101.37 |
| 7.31 | L A C FIRE-FFW | Secured Master | 5,636.31 | .00 | .00 | 5,636.31 |
| | | Unsecured | 236.92 | .00 | .00 | 236.92 |
| | | Secured Supplemental | 197.58 | .00 | .00 | 197.58 |
| | | Secured Defaulted Master | 248.72 | .00 | .00 | 248.72 |
| | | Secured Defaulted Supplemental | 11.70 | .00 | .00 | 11.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,331.23 | .00 | .00 | 6,331.23 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | Secured Master | 549.55 | .00 | .00 | 549.55 |
| | | Unsecured | 11.26 | .00 | .00 | 11.26 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.93 | .00 | .00 | 3.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 564.74 | .00 | .00 | 564.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,124.09 | .00 | .00 | 2,124.09 |
| | | Unsecured | 89.64 | .00 | .00 | 89.64 |
| | | Secured Supplemental | 74.72 | .00 | .00 | 74.72 |
| | | Secured Defaulted Master | 93.25 | .00 | .00 | 93.25 |
| | | Secured Defaulted Supplemental | 4.37 | .00 | .00 | 4.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,386.07 | .00 | .00 | 2,386.07 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 12,020.15 | .00 | .00 | 12,020.15 |
| | | Unsecured | 507.42 | .00 | .00 | 507.42 |
| | | Secured Supplemental | 423.95 | .00 | .00 | 423.95 |
| | | Secured Defaulted Master | 527.82 | .00 | .00 | 527.82 |
| | | Secured Defaulted Supplemental | 24.74 | .00 | .00 | 24.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,504.08 | .00 | .00 | 13,504.08 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 291.46 | .00 | .00 | 291.46 |
| | | Unsecured | 12.39 | .00 | .00 | 12.39 |
| | | Secured Supplemental | 10.34 | .00 | .00 | 10.34 |
| | | Secured Defaulted Master | 12.70 | .00 | .00 | 12.70 |
| | | Secured Defaulted Supplemental | .59 | .00 | .00 | .59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 327.48 | .00 | .00 | 327.48 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | | | | | |
| | | Secured Master | 14,313.56 | .00 | .00 | 14,313.56 |
| | | Unsecured | 604.11 | .00 | .00 | 604.11 |
| | | Secured Supplemental | 503.52 | .00 | .00 | 503.52 |
| | | Secured Defaulted Master | 628.37 | .00 | .00 | 628.37 |
| | | Secured Defaulted Supplemental | 29.45 | .00 | .00 | 29.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,079.01 | .00 | .00 | 16,079.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 165,362.69 | .00 | .00 | 165,362.69 |
| | | Unsecured | 6,959.23 | .00 | .00 | 6,959.23 |
| | | Secured Supplemental | 5,809.36 | .00 | .00 | 5,809.36 |
| | | Secured Defaulted Master | 7,251.51 | .00 | .00 | 7,251.51 |
| | | Secured Defaulted Supplemental | 339.81 | .00 | .00 | 339.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185,722.60 | .00 | .00 | 185,722.60 |
| 176.08 | CITY INGLEWOOD IMPERI PRAIRIE RP | Secured Master | .00 | 120,758.96 | .00 | 120,758.96 |
| | | Unsecured | .00 | 5,131.24 | .00 | 5,131.24 |
| | | Secured Supplemental | .00 | 4,272.02 | .00 | 4,272.02 |
| | | Secured Defaulted Master | .00 | 5,255.92 | .00 | 5,255.92 |
| | | Secured Defaulted Supplemental | .00 | 244.74 | .00 | 244.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 135,662.88 | .00 | 135,662.88 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 3,533.42 | .00 | 3,533.42 |
| | | Unsecured | .00 | 150.14 | .00 | 150.14 |
| | | Secured Supplemental | .00 | 124.99 | .00 | 124.99 |
| | | Secured Defaulted Master | .00 | 153.79 | .00 | 153.79 |
| | | Secured Defaulted Supplemental | .00 | 7.15 | .00 | 7.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,969.49 | .00 | 3,969.49 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 148.24 | .00 | .00 | 148.24 |
| | | Unsecured | 6.26 | .00 | .00 | 6.26 |
| | | Secured Supplemental | 5.24 | .00 | .00 | 5.24 |
| | | Secured Defaulted Master | 6.50 | .00 | .00 | 6.50 |
| | | Secured Defaulted Supplemental | .31 | .00 | .00 | .31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 166.55 | .00 | .00 | 166.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,119.68 | .00 | .00 | 1,119.68 |
| | | Unsecured | 47.26 | .00 | .00 | 47.26 |
| | | Secured Supplemental | 39.39 | .00 | .00 | 39.39 |
| | | Secured Defaulted Master | 49.15 | .00 | .00 | 49.15 |
| | | Secured Defaulted Supplemental | 2.31 | .00 | .00 | 2.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,257.79 | .00 | .00 | 1,257.79 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,222.19 | .00 | .00 | 2,222.19 |
| | | Unsecured | 93.80 | .00 | .00 | 93.80 |
| | | Secured Supplemental | 78.17 | .00 | .00 | 78.17 |
| | | Secured Defaulted Master | 97.55 | .00 | .00 | 97.55 |
| | | Secured Defaulted Supplemental | 4.57 | .00 | .00 | 4.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,496.28 | .00 | .00 | 2,496.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.08 INGLEWOOD - IMPERIAL/PRAIRIE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 549.01 | LENNOX SCHOOL DISTRICT | Secured Master | 9,609.24 | .00 | .00 | 9,609.24 |
| | | Unsecured | -73.65 | .00 | .00 | -73.65 |
| | | Secured Supplemental | -18.65 | .00 | .00 | -18.65 |
| | | Secured Defaulted Master | 980.67 | .00 | .00 | 980.67 |
| | | Secured Defaulted Supplemental | 66.64 | .00 | .00 | 66.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,564.25 | .00 | .00 | 10,564.25 |
| 549.06 | CO.SCH.SERV.FD.- LENNOX | Secured Master | 1,254.12 | .00 | .00 | 1,254.12 |
| | | Unsecured | -9.61 | .00 | .00 | -9.61 |
| | | Secured Supplemental | -2.43 | .00 | .00 | -2.43 |
| | | Secured Defaulted Master | 127.99 | .00 | .00 | 127.99 |
| | | Secured Defaulted Supplemental | 8.70 | .00 | .00 | 8.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,378.77 | .00 | .00 | 1,378.77 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 141.33 | .00 | .00 | 141.33 |
| | | Unsecured | -1.09 | .00 | .00 | -1.09 |
| | | Secured Supplemental | -.27 | .00 | .00 | -.27 |
| | | Secured Defaulted Master | 14.42 | .00 | .00 | 14.42 |
| | | Secured Defaulted Supplemental | .97 | .00 | .00 | .97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 155.36 | .00 | .00 | 155.36 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 14,987.54 | .00 | .00 | 14,987.54 |
| | | Unsecured | -114.88 | .00 | .00 | -114.88 |
| | | Secured Supplemental | -29.09 | .00 | .00 | -29.09 |
| | | Secured Defaulted Master | 1,529.55 | .00 | .00 | 1,529.55 |
| | | Secured Defaulted Supplemental | 103.93 | .00 | .00 | 103.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,477.05 | .00 | .00 | 16,477.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 6,690.83 | .00 | .00 | 6,690.83 |
| | | Unsecured | -51.28 | .00 | .00 | -51.28 |
| | | Secured Supplemental | -12.98 | .00 | .00 | -12.98 |
| | | Secured Defaulted Master | 682.83 | .00 | .00 | 682.83 |
| | | Secured Defaulted Supplemental | 46.39 | .00 | .00 | 46.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,355.79 | .00 | .00 | 7,355.79 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 23,640.69 | .00 | .00 | 23,640.69 |
| | | Unsecured | 997.75 | .00 | .00 | 997.75 |
| | | Secured Supplemental | 831.64 | .00 | .00 | 831.64 |
| | | Secured Defaulted Master | 1,037.86 | .00 | .00 | 1,037.86 |
| | | Secured Defaulted Supplemental | 48.64 | .00 | .00 | 48.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,556.58 | .00 | .00 | 26,556.58 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 158,993.64 | .00 | .00 | 158,993.64 |
| | | Unsecured | 8,511.11 | .00 | .00 | 8,511.11 |
| | | Secured Supplemental | 6,933.22 | .00 | .00 | 6,933.22 |
| | | Secured Defaulted Master | 4,880.32 | .00 | .00 | 4,880.32 |
| | | Secured Defaulted Supplemental | 151.07 | .00 | .00 | 151.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179,469.36 | .00 | .00 | 179,469.36 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 5,697.92 | .00 | .00 | 5,697.92 |
| | | Unsecured | 305.02 | .00 | .00 | 305.02 |
| | | Secured Supplemental | 248.45 | .00 | .00 | 248.45 |
| | | Secured Defaulted Master | 174.89 | .00 | .00 | 174.89 |
| | | Secured Defaulted Supplemental | 5.41 | .00 | .00 | 5.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,431.69 | .00 | .00 | 6,431.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 587.80 | .00 | .00 | 587.80 |
| | | Unsecured | 31.47 | .00 | .00 | 31.47 |
| | | Secured Supplemental | 25.62 | .00 | .00 | 25.62 |
| | | Secured Defaulted Master | 18.04 | .00 | .00 | 18.04 |
| | | Secured Defaulted Supplemental | .56 | .00 | .00 | .56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 663.49 | .00 | .00 | 663.49 |
| 875.20 | INGLEWOOD UNIF.CHILDREN,S CTR.FD | | | | | |
| | | Secured Master | 507.52 | .00 | .00 | 507.52 |
| | | Unsecured | 27.17 | .00 | .00 | 27.17 |
| | | Secured Supplemental | 22.15 | .00 | .00 | 22.15 |
| | | Secured Defaulted Master | 15.58 | .00 | .00 | 15.58 |
| | | Secured Defaulted Supplemental | .49 | .00 | .00 | .49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 572.91 | .00 | .00 | 572.91 |
| | | Secured Master | 821,724.26 | 124,292.38 | .00 | 946,016.64 |
| | | Unsecured | 34,916.49 | 5,281.38 | .00 | 40,197.87 |
| | | Secured Supplemental | 29,069.67 | 4,397.01 | .00 | 33,466.68 |
| | | Secured Defaulted Master | 35,764.75 | 5,409.71 | .00 | 41,174.46 |
| | | Secured Defaulted Supplemental | 1,665.38 | 251.89 | .00 | 1,917.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.08 Adj Gross Coll | 923,140.55 | 139,632.37 | .00 | 1,062,772.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 176,364.83 | .00 | .00 | 176,364.83 |
| | | Unsecured | 12,412.93 | .00 | .00 | 12,412.93 |
| | | Secured Supplemental | -13,643.33 | .00 | .00 | -13,643.33 |
| | | Secured Defaulted Master | 21,647.06 | .00 | .00 | 21,647.06 |
| | | Secured Defaulted Supplemental | 1,071.78 | .00 | .00 | 1,071.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 197,853.27 | .00 | .00 | 197,853.27 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 40.19 | .00 | .00 | 40.19 |
| | | Unsecured | 2.83 | .00 | .00 | 2.83 |
| | | Secured Supplemental | -3.10 | .00 | .00 | -3.10 |
| | | Secured Defaulted Master | 4.94 | .00 | .00 | 4.94 |
| | | Secured Defaulted Supplemental | .24 | .00 | .00 | .24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45.10 | .00 | .00 | 45.10 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,502.14 | .00 | .00 | 2,502.14 |
| | | Unsecured | 176.11 | .00 | .00 | 176.11 |
| | | Secured Supplemental | -193.56 | .00 | .00 | -193.56 |
| | | Secured Defaulted Master | 307.11 | .00 | .00 | 307.11 |
| | | Secured Defaulted Supplemental | 15.22 | .00 | .00 | 15.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,807.02 | .00 | .00 | 2,807.02 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 945.98 | .00 | .00 | 945.98 |
| | | Unsecured | 66.58 | .00 | .00 | 66.58 |
| | | Secured Supplemental | -73.17 | .00 | .00 | -73.17 |
| | | Secured Defaulted Master | 116.10 | .00 | .00 | 116.10 |
| | | Secured Defaulted Supplemental | 5.74 | .00 | .00 | 5.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,061.23 | .00 | .00 | 1,061.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,354.31 | .00 | .00 | 5,354.31 |
| | | Unsecured | 376.85 | .00 | .00 | 376.85 |
| | | Secured Supplemental | -414.20 | .00 | .00 | -414.20 |
| | | Secured Defaulted Master | 657.20 | .00 | .00 | 657.20 |
| | | Secured Defaulted Supplemental | 32.55 | .00 | .00 | 32.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,006.71 | .00 | .00 | 6,006.71 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 130.76 | .00 | .00 | 130.76 |
| | | Unsecured | 9.20 | .00 | .00 | 9.20 |
| | | Secured Supplemental | -10.11 | .00 | .00 | -10.11 |
| | | Secured Defaulted Master | 16.05 | .00 | .00 | 16.05 |
| | | Secured Defaulted Supplemental | .79 | .00 | .00 | .79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 146.69 | .00 | .00 | 146.69 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 6,374.58 | .00 | .00 | 6,374.58 |
| | | Unsecured | 448.66 | .00 | .00 | 448.66 |
| | | Secured Supplemental | -493.12 | .00 | .00 | -493.12 |
| | | Secured Defaulted Master | 782.42 | .00 | .00 | 782.42 |
| | | Secured Defaulted Supplemental | 38.73 | .00 | .00 | 38.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,151.27 | .00 | .00 | 7,151.27 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 73,512.42 | .00 | .00 | 73,512.42 |
| | | Unsecured | 5,173.96 | .00 | .00 | 5,173.96 |
| | | Secured Supplemental | -5,686.77 | .00 | .00 | -5,686.77 |
| | | Secured Defaulted Master | 9,022.93 | .00 | .00 | 9,022.93 |
| | | Secured Defaulted Supplemental | 446.74 | .00 | .00 | 446.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82,469.28 | .00 | .00 | 82,469.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 54,067.14 | .00 | 54,067.14 |
| | | Unsecured | .00 | 3,805.36 | .00 | 3,805.36 |
| | | Secured Supplemental | .00 | -4,309.00 | .00 | -4,309.00 |
| | | Secured Defaulted Master | .00 | 5,800.14 | .00 | 5,800.14 |
| | | Secured Defaulted Supplemental | .00 | 328.57 | .00 | 328.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 59,692.21 | .00 | 59,692.21 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 1,582.01 | .00 | 1,582.01 |
| | | Unsecured | .00 | 111.35 | .00 | 111.35 |
| | | Secured Supplemental | .00 | -126.08 | .00 | -126.08 |
| | | Secured Defaulted Master | .00 | 169.71 | .00 | 169.71 |
| | | Secured Defaulted Supplemental | .00 | 9.62 | .00 | 9.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,746.61 | .00 | 1,746.61 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 66.02 | .00 | .00 | 66.02 |
| | | Unsecured | 4.65 | .00 | .00 | 4.65 |
| | | Secured Supplemental | -5.10 | .00 | .00 | -5.10 |
| | | Secured Defaulted Master | 8.12 | .00 | .00 | 8.12 |
| | | Secured Defaulted Supplemental | .41 | .00 | .00 | .41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74.10 | .00 | .00 | 74.10 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 498.65 | .00 | .00 | 498.65 |
| | | Unsecured | 35.10 | .00 | .00 | 35.10 |
| | | Secured Supplemental | -38.55 | .00 | .00 | -38.55 |
| | | Secured Defaulted Master | 61.20 | .00 | .00 | 61.20 |
| | | Secured Defaulted Supplemental | 3.03 | .00 | .00 | 3.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 559.43 | .00 | .00 | 559.43 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 989.65 | .00 | .00 | 989.65 |
| | | Unsecured | 69.65 | .00 | .00 | 69.65 |
| | | Secured Supplemental | -76.56 | .00 | .00 | -76.56 |
| | | Secured Defaulted Master | 121.47 | .00 | .00 | 121.47 |
| | | Secured Defaulted Supplemental | 6.01 | .00 | .00 | 6.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,110.22 | .00 | .00 | 1,110.22 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 10,528.42 | .00 | .00 | 10,528.42 |
| | | Unsecured | 741.01 | .00 | .00 | 741.01 |
| | | Secured Supplemental | -814.44 | .00 | .00 | -814.44 |
| | | Secured Defaulted Master | 1,292.26 | .00 | .00 | 1,292.26 |
| | | Secured Defaulted Supplemental | 63.98 | .00 | .00 | 63.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,811.23 | .00 | .00 | 11,811.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 86,888.33 | .00 | .00 | 86,888.33 |
| | | Unsecured | 6,115.39 | .00 | .00 | 6,115.39 |
| | | Secured Supplemental | -6,721.49 | .00 | .00 | -6,721.49 |
| | | Secured Defaulted Master | 10,664.69 | .00 | .00 | 10,664.69 |
| | | Secured Defaulted Supplemental | 528.02 | .00 | .00 | 528.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,474.94 | .00 | .00 | 97,474.94 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 3,113.84 | .00 | .00 | 3,113.84 |
| | | Unsecured | 219.15 | .00 | .00 | 219.15 |
| | | Secured Supplemental | -240.87 | .00 | .00 | -240.87 |
| | | Secured Defaulted Master | 382.20 | .00 | .00 | 382.20 |
| | | Secured Defaulted Supplemental | 18.92 | .00 | .00 | 18.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,493.24 | .00 | .00 | 3,493.24 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 321.23 | .00 | .00 | 321.23 |
| | | Unsecured | 22.61 | .00 | .00 | 22.61 |
| | | Secured Supplemental | -24.84 | .00 | .00 | -24.84 |
| | | Secured Defaulted Master | 39.43 | .00 | .00 | 39.43 |
| | | Secured Defaulted Supplemental | 1.95 | .00 | .00 | 1.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 360.38 | .00 | .00 | 360.38 |
| 875.20 | INGLEWOOD UNIF.CHILDREN,S CTR.FD | | | | | |
| | | Secured Master | 277.36 | .00 | .00 | 277.36 |
| | | Unsecured | 19.52 | .00 | .00 | 19.52 |
| | | Secured Supplemental | -21.45 | .00 | .00 | -21.45 |
| | | Secured Defaulted Master | 34.03 | .00 | .00 | 34.03 |
| | | Secured Defaulted Supplemental | 1.69 | .00 | .00 | 1.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 311.15 | .00 | .00 | 311.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 367,908.71 | 55,649.15 | .00 | 423,557.86 |
| | | Unsecured | 25,894.20 | 3,916.71 | .00 | 29,810.91 |
| | | Secured Supplemental | -28,460.66 | -4,435.08 | .00 | -32,895.74 |
| | | Secured Defaulted Master | 45,157.21 | 5,969.85 | .00 | 51,127.06 |
| | | Secured Defaulted Supplemental | 2,235.80 | 338.19 | .00 | 2,573.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.09 Adj Gross Coll | 412,735.26 | 61,438.82 | .00 | 474,174.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 545,996.85 | .00 | .00 | 545,996.85 |
| | | Unsecured | 24,366.75 | .00 | .00 | 24,366.75 |
| | | Secured Supplemental | 16,149.35 | .00 | .00 | 16,149.35 |
| | | Secured Defaulted Master | 79,183.27 | .00 | .00 | 79,183.27 |
| | | Secured Defaulted Supplemental | 4,794.92 | .00 | .00 | 4,794.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 670,491.14 | .00 | .00 | 670,491.14 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 123.17 | .00 | .00 | 123.17 |
| | | Unsecured | 5.38 | .00 | .00 | 5.38 |
| | | Secured Supplemental | 3.67 | .00 | .00 | 3.67 |
| | | Secured Defaulted Master | 17.83 | .00 | .00 | 17.83 |
| | | Secured Defaulted Supplemental | 1.09 | .00 | .00 | 1.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 151.14 | .00 | .00 | 151.14 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,712.62 | .00 | .00 | 7,712.62 |
| | | Unsecured | 338.62 | .00 | .00 | 338.62 |
| | | Secured Supplemental | 232.20 | .00 | .00 | 232.20 |
| | | Secured Defaulted Master | 1,111.86 | .00 | .00 | 1,111.86 |
| | | Secured Defaulted Supplemental | 69.03 | .00 | .00 | 69.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,464.33 | .00 | .00 | 9,464.33 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | Secured Master | 3,792.58 | .00 | .00 | 3,792.58 |
| | | Unsecured | 465.00 | .00 | .00 | 465.00 |
| | | Secured Supplemental | 7.85 | .00 | .00 | 7.85 |
| | | Secured Defaulted Master | 730.77 | .00 | .00 | 730.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,996.20 | .00 | .00 | 4,996.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,898.73 | .00 | .00 | 2,898.73 |
| | | Unsecured | 127.00 | .00 | .00 | 127.00 |
| | | Secured Supplemental | 86.57 | .00 | .00 | 86.57 |
| | | Secured Defaulted Master | 418.95 | .00 | .00 | 418.95 |
| | | Secured Defaulted Supplemental | 25.73 | .00 | .00 | 25.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,556.98 | .00 | .00 | 3,556.98 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 16,407.16 | .00 | .00 | 16,407.16 |
| | | Unsecured | 718.93 | .00 | .00 | 718.93 |
| | | Secured Supplemental | 490.01 | .00 | .00 | 490.01 |
| | | Secured Defaulted Master | 2,371.25 | .00 | .00 | 2,371.25 |
| | | Secured Defaulted Supplemental | 145.59 | .00 | .00 | 145.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,132.94 | .00 | .00 | 20,132.94 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 392.90 | .00 | .00 | 392.90 |
| | | Unsecured | 16.83 | .00 | .00 | 16.83 |
| | | Secured Supplemental | 11.67 | .00 | .00 | 11.67 |
| | | Secured Defaulted Master | 56.83 | .00 | .00 | 56.83 |
| | | Secured Defaulted Supplemental | 3.47 | .00 | .00 | 3.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 481.70 | .00 | .00 | 481.70 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | | | | | |
| | | Secured Master | 19,533.55 | .00 | .00 | 19,533.55 |
| | | Unsecured | 855.93 | .00 | .00 | 855.93 |
| | | Secured Supplemental | 583.38 | .00 | .00 | 583.38 |
| | | Secured Defaulted Master | 2,823.10 | .00 | .00 | 2,823.10 |
| | | Secured Defaulted Supplemental | 173.34 | .00 | .00 | 173.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,969.30 | .00 | .00 | 23,969.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 219,874.29 | .00 | .00 | 219,874.29 |
| | | Unsecured | 9,209.97 | .00 | .00 | 9,209.97 |
| | | Secured Supplemental | 6,716.71 | .00 | .00 | 6,716.71 |
| | | Secured Defaulted Master | 31,517.80 | .00 | .00 | 31,517.80 |
| | | Secured Defaulted Supplemental | 1,999.07 | .00 | .00 | 1,999.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 269,317.84 | .00 | .00 | 269,317.84 |
| 176.10 | CITY-INGLEWOOD IN TOWN RP'03 ANX | Secured Master | .00 | 164,041.68 | .00 | 164,041.68 |
| | | Unsecured | .00 | 7,162.67 | .00 | 7,162.67 |
| | | Secured Supplemental | .00 | 4,832.86 | .00 | 4,832.86 |
| | | Secured Defaulted Master | .00 | 23,808.35 | .00 | 23,808.35 |
| | | Secured Defaulted Supplemental | .00 | 1,435.13 | .00 | 1,435.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 201,280.69 | .00 | 201,280.69 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 4,799.89 | .00 | 4,799.89 |
| | | Unsecured | .00 | 209.58 | .00 | 209.58 |
| | | Secured Supplemental | .00 | 141.41 | .00 | 141.41 |
| | | Secured Defaulted Master | .00 | 696.63 | .00 | 696.63 |
| | | Secured Defaulted Supplemental | .00 | 41.99 | .00 | 41.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,889.50 | .00 | 5,889.50 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 202.31 | .00 | .00 | 202.31 |
| | | Unsecured | 8.84 | .00 | .00 | 8.84 |
| | | Secured Supplemental | 6.03 | .00 | .00 | 6.03 |
| | | Secured Defaulted Master | 29.22 | .00 | .00 | 29.22 |
| | | Secured Defaulted Supplemental | 1.79 | .00 | .00 | 1.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 248.19 | .00 | .00 | 248.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,528.00 | .00 | .00 | 1,528.00 |
| | | Unsecured | 66.94 | .00 | .00 | 66.94 |
| | | Secured Supplemental | 45.62 | .00 | .00 | 45.62 |
| | | Secured Defaulted Master | 220.86 | .00 | .00 | 220.86 |
| | | Secured Defaulted Supplemental | 13.58 | .00 | .00 | 13.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,875.00 | .00 | .00 | 1,875.00 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,032.58 | .00 | .00 | 3,032.58 |
| | | Unsecured | 132.86 | .00 | .00 | 132.86 |
| | | Secured Supplemental | 90.56 | .00 | .00 | 90.56 |
| | | Secured Defaulted Master | 438.30 | .00 | .00 | 438.30 |
| | | Secured Defaulted Supplemental | 26.90 | .00 | .00 | 26.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,721.20 | .00 | .00 | 3,721.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 29,282.85 | .00 | .00 | 29,282.85 |
| | | Unsecured | 2,229.75 | .00 | .00 | 2,229.75 |
| | | Secured Supplemental | 1,533.72 | .00 | .00 | 1,533.72 |
| | | Secured Defaulted Master | 3,287.71 | .00 | .00 | 3,287.71 |
| | | Secured Defaulted Supplemental | 462.33 | .00 | .00 | 462.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,796.36 | .00 | .00 | 36,796.36 |
| 549.06 | CO.SCH.SERV.FD.- LENNOX | Secured Master | 3,821.77 | .00 | .00 | 3,821.77 |
| | | Unsecured | 291.00 | .00 | .00 | 291.00 |
| | | Secured Supplemental | 200.16 | .00 | .00 | 200.16 |
| | | Secured Defaulted Master | 429.10 | .00 | .00 | 429.10 |
| | | Secured Defaulted Supplemental | 60.34 | .00 | .00 | 60.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,802.37 | .00 | .00 | 4,802.37 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 430.74 | .00 | .00 | 430.74 |
| | | Unsecured | 32.78 | .00 | .00 | 32.78 |
| | | Secured Supplemental | 22.55 | .00 | .00 | 22.55 |
| | | Secured Defaulted Master | 48.35 | .00 | .00 | 48.35 |
| | | Secured Defaulted Supplemental | 6.80 | .00 | .00 | 6.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 541.22 | .00 | .00 | 541.22 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 45,672.48 | .00 | .00 | 45,672.48 |
| | | Unsecured | 3,477.75 | .00 | .00 | 3,477.75 |
| | | Secured Supplemental | 2,392.16 | .00 | .00 | 2,392.16 |
| | | Secured Defaulted Master | 5,127.83 | .00 | .00 | 5,127.83 |
| | | Secured Defaulted Supplemental | 721.09 | .00 | .00 | 721.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,391.31 | .00 | .00 | 57,391.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,389.44 | .00 | .00 | 20,389.44 |
| | | Unsecured | 1,552.56 | .00 | .00 | 1,552.56 |
| | | Secured Supplemental | 1,067.92 | .00 | .00 | 1,067.92 |
| | | Secured Defaulted Master | 2,289.20 | .00 | .00 | 2,289.20 |
| | | Secured Defaulted Supplemental | 321.92 | .00 | .00 | 321.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,621.04 | .00 | .00 | 25,621.04 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 32,262.17 | .00 | .00 | 32,262.17 |
| | | Unsecured | 1,413.68 | .00 | .00 | 1,413.68 |
| | | Secured Supplemental | 963.53 | .00 | .00 | 963.53 |
| | | Secured Defaulted Master | 4,662.70 | .00 | .00 | 4,662.70 |
| | | Secured Defaulted Supplemental | 286.31 | .00 | .00 | 286.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,588.39 | .00 | .00 | 39,588.39 |
| 875.03 | INGLEWOOD UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 156,219.76 | .00 | .00 | 156,219.76 |
| | | Unsecured | 3,288.52 | .00 | .00 | 3,288.52 |
| | | Secured Supplemental | 2,188.82 | .00 | .00 | 2,188.82 |
| | | Secured Defaulted Master | 26,126.53 | .00 | .00 | 26,126.53 |
| | | Secured Defaulted Supplemental | 625.53 | .00 | .00 | 625.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 188,449.16 | .00 | .00 | 188,449.16 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 5,598.49 | .00 | .00 | 5,598.49 |
| | | Unsecured | 117.85 | .00 | .00 | 117.85 |
| | | Secured Supplemental | 78.44 | .00 | .00 | 78.44 |
| | | Secured Defaulted Master | 936.31 | .00 | .00 | 936.31 |
| | | Secured Defaulted Supplemental | 22.42 | .00 | .00 | 22.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,753.51 | .00 | .00 | 6,753.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 577.56 | .00 | .00 | 577.56 |
| | | Unsecured | 12.15 | .00 | .00 | 12.15 |
| | | Secured Supplemental | 8.09 | .00 | .00 | 8.09 |
| | | Secured Defaulted Master | 96.60 | .00 | .00 | 96.60 |
| | | Secured Defaulted Supplemental | 2.30 | .00 | .00 | 2.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 696.70 | .00 | .00 | 696.70 |
| 875.20 | INGLEWOOD UNIF.CHILDREN,S CTR.FD | | | | | |
| | | Secured Master | 498.68 | .00 | .00 | 498.68 |
| | | Unsecured | 10.49 | .00 | .00 | 10.49 |
| | | Secured Supplemental | 6.99 | .00 | .00 | 6.99 |
| | | Secured Defaulted Master | 83.41 | .00 | .00 | 83.41 |
| | | Secured Defaulted Supplemental | 1.99 | .00 | .00 | 1.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 601.56 | .00 | .00 | 601.56 |
| | | Secured Master | 1,116,248.68 | 168,841.57 | .00 | 1,285,090.25 |
| | | Unsecured | 48,739.58 | 7,372.25 | .00 | 56,111.83 |
| | | Secured Supplemental | 32,886.00 | 4,974.27 | .00 | 37,860.27 |
| | | Secured Defaulted Master | 162,007.78 | 24,504.98 | .00 | 186,512.76 |
| | | Secured Defaulted Supplemental | 9,765.54 | 1,477.12 | .00 | 11,242.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.10 Adj Gross Coll | 1,369,647.58 | 207,170.19 | .00 | 1,576,817.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 229,422.79 | .00 | .00 | 229,422.79 |
| | | Unsecured | 13,193.94 | .00 | .00 | 13,193.94 |
| | | Secured Supplemental | 4,251.62 | .00 | .00 | 4,251.62 |
| | | Secured Defaulted Master | 19,388.01 | .00 | .00 | 19,388.01 |
| | | Secured Defaulted Supplemental | 4,807.11 | .00 | .00 | 4,807.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 271,063.47 | .00 | .00 | 271,063.47 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 52.51 | .00 | .00 | 52.51 |
| | | Unsecured | 7.39 | .00 | .00 | 7.39 |
| | | Secured Supplemental | .97 | .00 | .00 | .97 |
| | | Secured Defaulted Master | 4.43 | .00 | .00 | 4.43 |
| | | Secured Defaulted Supplemental | 1.09 | .00 | .00 | 1.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66.39 | .00 | .00 | 66.39 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3,245.70 | .00 | .00 | 3,245.70 |
| | | Unsecured | 14.47 | .00 | .00 | 14.47 |
| | | Secured Supplemental | 60.32 | .00 | .00 | 60.32 |
| | | Secured Defaulted Master | 275.06 | .00 | .00 | 275.06 |
| | | Secured Defaulted Supplemental | 68.20 | .00 | .00 | 68.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,663.75 | .00 | .00 | 3,663.75 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,236.09 | .00 | .00 | 1,236.09 |
| | | Unsecured | 175.44 | .00 | .00 | 175.44 |
| | | Secured Supplemental | 22.81 | .00 | .00 | 22.81 |
| | | Secured Defaulted Master | 103.99 | .00 | .00 | 103.99 |
| | | Secured Defaulted Supplemental | 25.78 | .00 | .00 | 25.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,564.11 | .00 | .00 | 1,564.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,996.51 | .00 | .00 | 6,996.51 |
| | | Unsecured | 992.57 | .00 | .00 | 992.57 |
| | | Secured Supplemental | 129.07 | .00 | .00 | 129.07 |
| | | Secured Defaulted Master | 588.62 | .00 | .00 | 588.62 |
| | | Secured Defaulted Supplemental | 145.94 | .00 | .00 | 145.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,852.71 | .00 | .00 | 8,852.71 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 170.86 | .00 | .00 | 170.86 |
| | | Unsecured | 24.41 | .00 | .00 | 24.41 |
| | | Secured Supplemental | 3.15 | .00 | .00 | 3.15 |
| | | Secured Defaulted Master | 14.38 | .00 | .00 | 14.38 |
| | | Secured Defaulted Supplemental | 3.57 | .00 | .00 | 3.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 216.37 | .00 | .00 | 216.37 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 8,329.68 | .00 | .00 | 8,329.68 |
| | | Unsecured | 1,181.67 | .00 | .00 | 1,181.67 |
| | | Secured Supplemental | 153.68 | .00 | .00 | 153.68 |
| | | Secured Defaulted Master | 700.77 | .00 | .00 | 700.77 |
| | | Secured Defaulted Supplemental | 173.75 | .00 | .00 | 173.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,539.55 | .00 | .00 | 10,539.55 |
| 176.01 | CITY-INGLEWOOD TD #1 | Secured Master | 97,142.86 | .00 | .00 | 97,142.86 |
| | | Unsecured | 34,050.20 | .00 | .00 | 34,050.20 |
| | | Secured Supplemental | 1,772.16 | .00 | .00 | 1,772.16 |
| | | Secured Defaulted Master | 8,081.34 | .00 | .00 | 8,081.34 |
| | | Secured Defaulted Supplemental | 2,003.71 | .00 | .00 | 2,003.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,050.27 | .00 | .00 | 143,050.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 70,653.59 | .00 | 70,653.59 |
| | | Unsecured | .00 | 10,092.14 | .00 | 10,092.14 |
| | | Secured Supplemental | .00 | 1,303.40 | .00 | 1,303.40 |
| | | Secured Defaulted Master | .00 | 5,943.69 | .00 | 5,943.69 |
| | | Secured Defaulted Supplemental | .00 | 1,473.69 | .00 | 1,473.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 89,466.51 | .00 | 89,466.51 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 2,067.33 | .00 | 2,067.33 |
| | | Unsecured | .00 | 295.29 | .00 | 295.29 |
| | | Secured Supplemental | .00 | 38.14 | .00 | 38.14 |
| | | Secured Defaulted Master | .00 | 173.91 | .00 | 173.91 |
| | | Secured Defaulted Supplemental | .00 | 43.12 | .00 | 43.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,617.79 | .00 | 2,617.79 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 86.27 | .00 | .00 | 86.27 |
| | | Unsecured | 12.23 | .00 | .00 | 12.23 |
| | | Secured Supplemental | 1.59 | .00 | .00 | 1.59 |
| | | Secured Defaulted Master | 7.26 | .00 | .00 | 7.26 |
| | | Secured Defaulted Supplemental | 1.80 | .00 | .00 | 1.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109.15 | .00 | .00 | 109.15 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 651.58 | .00 | .00 | 651.58 |
| | | Unsecured | 92.48 | .00 | .00 | 92.48 |
| | | Secured Supplemental | 12.02 | .00 | .00 | 12.02 |
| | | Secured Defaulted Master | 54.82 | .00 | .00 | 54.82 |
| | | Secured Defaulted Supplemental | 13.59 | .00 | .00 | 13.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 824.49 | .00 | .00 | 824.49 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,293.16 | .00 | .00 | 1,293.16 |
| | | Unsecured | 183.41 | .00 | .00 | 183.41 |
| | | Secured Supplemental | 23.85 | .00 | .00 | 23.85 |
| | | Secured Defaulted Master | 108.79 | .00 | .00 | 108.79 |
| | | Secured Defaulted Supplemental | 26.98 | .00 | .00 | 26.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,636.19 | .00 | .00 | 1,636.19 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 13,757.54 | .00 | .00 | 13,757.54 |
| | | Unsecured | 1,951.55 | .00 | .00 | 1,951.55 |
| | | Secured Supplemental | 253.80 | .00 | .00 | 253.80 |
| | | Secured Defaulted Master | 1,157.41 | .00 | .00 | 1,157.41 |
| | | Secured Defaulted Supplemental | 286.97 | .00 | .00 | 286.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,407.27 | .00 | .00 | 17,407.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 113,537.54 | .00 | .00 | 113,537.54 |
| | | Unsecured | 16,105.75 | .00 | .00 | 16,105.75 |
| | | Secured Supplemental | 2,094.62 | .00 | .00 | 2,094.62 |
| | | Secured Defaulted Master | 9,551.77 | .00 | .00 | 9,551.77 |
| | | Secured Defaulted Supplemental | 2,368.29 | .00 | .00 | 2,368.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,657.97 | .00 | .00 | 143,657.97 |
| 875.06 | CO.SCH.SERV.FD.- INGLEWOOD | | | | | |
| | | Secured Master | 4,068.85 | .00 | .00 | 4,068.85 |
| | | Unsecured | 577.19 | .00 | .00 | 577.19 |
| | | Secured Supplemental | 75.07 | .00 | .00 | 75.07 |
| | | Secured Defaulted Master | 342.31 | .00 | .00 | 342.31 |
| | | Secured Defaulted Supplemental | 84.87 | .00 | .00 | 84.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,148.29 | .00 | .00 | 5,148.29 |
| 875.07 | DEV CTR HDCPD MINOR-INGLEWOOD | | | | | |
| | | Secured Master | 419.74 | .00 | .00 | 419.74 |
| | | Unsecured | 59.48 | .00 | .00 | 59.48 |
| | | Secured Supplemental | 7.74 | .00 | .00 | 7.74 |
| | | Secured Defaulted Master | 35.30 | .00 | .00 | 35.30 |
| | | Secured Defaulted Supplemental | 8.76 | .00 | .00 | 8.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 531.02 | .00 | .00 | 531.02 |
| 875.20 | INGLEWOOD UNIF.CHILDREN,S CTR.FD | | | | | |
| | | Secured Master | 362.41 | .00 | .00 | 362.41 |
| | | Unsecured | 51.44 | .00 | .00 | 51.44 |
| | | Secured Supplemental | 6.69 | .00 | .00 | 6.69 |
| | | Secured Defaulted Master | 30.50 | .00 | .00 | 30.50 |
| | | Secured Defaulted Supplemental | 7.56 | .00 | .00 | 7.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 458.60 | .00 | .00 | 458.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 480,774.09 | 72,720.92 | .00 | 553,495.01 |
| | | Unsecured | 68,673.62 | 10,387.43 | .00 | 79,061.05 |
| | | Secured Supplemental | 8,869.16 | 1,341.54 | .00 | 10,210.70 |
| | | Secured Defaulted Master | 40,444.76 | 6,117.60 | .00 | 46,562.36 |
| | | Secured Defaulted Supplemental | 10,027.97 | 1,516.81 | .00 | 11,544.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.11 Adj Gross Coll | 608,789.60 | 92,084.30 | .00 | 700,873.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,246.24 | .00 | .00 | 6,246.24 |
| | | Unsecured | 78.34 | .00 | .00 | 78.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 426.75 | .00 | .00 | 426.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,751.33 | .00 | .00 | 6,751.33 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1.30 | .00 | .00 | 1.30 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .10 | .00 | .00 | .10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.42 | .00 | .00 | 1.42 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 81.17 | .00 | .00 | 81.17 |
| | | Unsecured | 1.02 | .00 | .00 | 1.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5.54 | .00 | .00 | 5.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.73 | .00 | .00 | 87.73 |
| 19.40 | CO LIGHTING MAINT DIST NO 1687 | | | | | |
| | | Secured Master | 429.90 | .00 | .00 | 429.90 |
| | | Unsecured | 5.40 | .00 | .00 | 5.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 29.37 | .00 | .00 | 29.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 464.67 | .00 | .00 | 464.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30.80 | .00 | .00 | 30.80 |
| | | Unsecured | .39 | .00 | .00 | .39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.10 | .00 | .00 | 2.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33.29 | .00 | .00 | 33.29 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 174.34 | .00 | .00 | 174.34 |
| | | Unsecured | 2.19 | .00 | .00 | 2.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 11.91 | .00 | .00 | 11.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 188.44 | .00 | .00 | 188.44 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 3.84 | .00 | .00 | 3.84 |
| | | Unsecured | .05 | .00 | .00 | .05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.15 | .00 | .00 | 4.15 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | | | | | |
| | | Secured Master | 207.56 | .00 | .00 | 207.56 |
| | | Unsecured | 2.60 | .00 | .00 | 2.60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 14.19 | .00 | .00 | 14.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 224.35 | .00 | .00 | 224.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,915.09 | .00 | .00 | 1,915.09 |
| | | Unsecured | 24.02 | .00 | .00 | 24.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 130.85 | .00 | .00 | 130.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,069.96 | .00 | .00 | 2,069.96 |
| 176.12 | CITY-INGLEWOOD IMPL-PRAI '03 ANX | Secured Master | .00 | 1,439.91 | .00 | 1,439.91 |
| | | Unsecured | .00 | 22.21 | .00 | 22.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 120.94 | .00 | 120.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,583.06 | .00 | 1,583.06 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 42.13 | .00 | 42.13 |
| | | Unsecured | .00 | .65 | .00 | .65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 3.54 | .00 | 3.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 46.32 | .00 | 46.32 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 2.15 | .00 | .00 | 2.15 |
| | | Unsecured | .03 | .00 | .00 | .03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .15 | .00 | .00 | .15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.33 | .00 | .00 | 2.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 16.23 | .00 | .00 | 16.23 |
| | | Unsecured | .20 | .00 | .00 | .20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.11 | .00 | .00 | 1.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.54 | .00 | .00 | 17.54 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 32.22 | .00 | .00 | 32.22 |
| | | Unsecured | .40 | .00 | .00 | .40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.20 | .00 | .00 | 2.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.82 | .00 | .00 | 34.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 752.95 | .00 | .00 | 752.95 |
| | | Unsecured | 9.44 | .00 | .00 | 9.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 51.44 | .00 | .00 | 51.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 813.83 | .00 | .00 | 813.83 |
| 549.06 | CO.SCH.SERV.FD.- LENNOX | Secured Master | 98.27 | .00 | .00 | 98.27 |
| | | Unsecured | 1.23 | .00 | .00 | 1.23 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 6.71 | .00 | .00 | 6.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106.21 | .00 | .00 | 106.21 |
| 549.07 | DEV. CTR. HDCPD. MINOR - LENNOX | Secured Master | 11.07 | .00 | .00 | 11.07 |
| | | Unsecured | .14 | .00 | .00 | .14 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .76 | .00 | .00 | .76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.97 | .00 | .00 | 11.97 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 1,174.38 | .00 | .00 | 1,174.38 |
| | | Unsecured | 14.73 | .00 | .00 | 14.73 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 80.24 | .00 | .00 | 80.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,269.35 | .00 | .00 | 1,269.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 524.27 | .00 | .00 | 524.27 |
| | | Unsecured | 6.57 | .00 | .00 | 6.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 35.82 | .00 | .00 | 35.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 566.66 | .00 | .00 | 566.66 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 342.82 | .00 | .00 | 342.82 |
| | | Unsecured | 4.30 | .00 | .00 | 4.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 23.43 | .00 | .00 | 23.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 370.55 | .00 | .00 | 370.55 |
| | | Secured Master | 12,044.60 | 1,482.04 | .00 | 13,526.64 |
| | | Unsecured | 151.07 | 22.86 | .00 | 173.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 822.93 | 124.48 | .00 | 947.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 176.12 Adj Gross Coll | 13,018.60 | 1,629.38 | .00 | 14,647.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,379.92 | .00 | .00 | 3,379.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 4.74 | .00 | .00 | 4.74 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,384.66 | .00 | .00 | 3,384.66 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 1,222.44 | .00 | .00 | 1,222.44 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 1.73 | .00 | .00 | 1.73 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,224.17 | .00 | .00 | 1,224.17 |
| 7.31 | L A C FIRE-FFW | Secured Master | 46.78 | .00 | .00 | 46.78 |
| | | 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 |
| | | Total Adj Gross Coll | 46.84 | .00 | .00 | 46.84 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 19.64 | .00 | .00 | 19.64 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19.67 | .00 | .00 | 19.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 103.10 | .00 | .00 | 103.10 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .15 | .00 | .00 | .15 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 103.25 | .00 | .00 | 103.25 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 117.82 | .00 | .00 | 117.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .17 | .00 | .00 | .17 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 117.99 | .00 | .00 | 117.99 |
| 177.01 | CITY-IRWINDALE TD #1 | Secured Master | 780.59 | .00 | .00 | 780.59 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | 781.69 | .00 | .00 | 781.69 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | 122.73 | .00 | .00 | 122.73 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .17 | .00 | .00 | .17 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122.90 | .00 | .00 | 122.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11.91 | .00 | 11.91 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .04 | .00 | .04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11.95 | .00 | 11.95 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 4.92 | .00 | .00 | 4.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.93 | .00 | .00 | 4.93 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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177.02 IRWINDALE - PARQUE NORTE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 9.83 | .00 | .00 | 9.83 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.85 | .00 | .00 | 9.85 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 19.64 | .00 | .00 | 19.64 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19.67 | .00 | .00 | 19.67 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 211.10 | .00 | .00 | 211.10 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .30 | .00 | .00 | .30 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211.40 | .00 | .00 | 211.40 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | Secured Master | 1,227.35 | .00 | .00 | 1,227.35 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | 1,229.09 | .00 | .00 | 1,229.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
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177.02 IRWINDALE - PARQUE NORTE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|-----------------|--------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | | | | | |
| | | Secured Master | 54.00 | .00 | .00 | 54.00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54.08 | .00 | .00 | 54.08 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | | | | | |
| | | Secured Master | 4.92 | .00 | .00 | 4.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.93 | .00 | .00 | 4.93 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | 4.92 | .00 | .00 | 4.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.93 | .00 | .00 | 4.93 |
| | | Secured Master | 7,329.70 | 11.91 | .00 | 7,341.61 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 10.35 | .04 | .00 | 10.39 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 177.02 Adj Gross Coll | 7,340.05 | 11.95 | .00 | 7,352.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

177.04 IRWINDALE - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 7,271,260.91 | .00 | .00 | 7,271,260.91 |
| | | Unsecured | 1,610,904.07 | .00 | .00 | 1,610,904.07 |
| | | Secured Supplemental | 284,630.75 | .00 | .00 | 284,630.75 |
| | | Secured Defaulted Master | 119,953.44 | .00 | .00 | 119,953.44 |
| | | Secured Defaulted Supplemental | 4,038.64 | .00 | .00 | 4,038.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,290,787.81 | .00 | .00 | 9,290,787.81 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1,655.08 | .00 | .00 | 1,655.08 |
| | | Unsecured | 366.47 | .00 | .00 | 366.47 |
| | | Secured Supplemental | 64.72 | .00 | .00 | 64.72 |
| | | Secured Defaulted Master | 27.24 | .00 | .00 | 27.24 |
| | | Secured Defaulted Supplemental | .92 | .00 | .00 | .92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,114.43 | .00 | .00 | 2,114.43 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 2,545,194.82 | .00 | .00 | 2,545,194.82 |
| | | Unsecured | 563,714.69 | .00 | .00 | 563,714.69 |
| | | Secured Supplemental | 99,588.10 | .00 | .00 | 99,588.10 |
| | | Secured Defaulted Master | 41,895.75 | .00 | .00 | 41,895.75 |
| | | Secured Defaulted Supplemental | 1,414.84 | .00 | .00 | 1,414.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,251,808.20 | .00 | .00 | 3,251,808.20 |
| 7.31 | L A C FIRE-FFW | Secured Master | 101,078.03 | .00 | .00 | 101,078.03 |
| | | Unsecured | 22,411.84 | .00 | .00 | 22,411.84 |
| | | Secured Supplemental | 3,967.87 | .00 | .00 | 3,967.87 |
| | | Secured Defaulted Master | 1,668.58 | .00 | .00 | 1,668.58 |
| | | Secured Defaulted Supplemental | 56.30 | .00 | .00 | 56.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 129,182.62 | .00 | .00 | 129,182.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 38,931.65 | .00 | .00 | 38,931.65 |
| | | Unsecured | 8,777.23 | .00 | .00 | 8,777.23 |
| | | Secured Supplemental | 1,523.83 | .00 | .00 | 1,523.83 |
| | | Secured Defaulted Master | 641.05 | .00 | .00 | 641.05 |
| | | Secured Defaulted Supplemental | 21.65 | .00 | .00 | 21.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,895.41 | .00 | .00 | 49,895.41 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 220,357.77 | .00 | .00 | 220,357.77 |
| | | Unsecured | 49,680.42 | .00 | .00 | 49,680.42 |
| | | Secured Supplemental | 8,625.04 | .00 | .00 | 8,625.04 |
| | | Secured Defaulted Master | 3,628.49 | .00 | .00 | 3,628.49 |
| | | Secured Defaulted Supplemental | 122.54 | .00 | .00 | 122.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 282,414.26 | .00 | .00 | 282,414.26 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 37,461.58 | .00 | .00 | 37,461.58 |
| | | Unsecured | 10,946.40 | .00 | .00 | 10,946.40 |
| | | Secured Supplemental | -516.90 | .00 | .00 | -516.90 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,891.08 | .00 | .00 | 47,891.08 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 211,746.03 | .00 | .00 | 211,746.03 |
| | | Unsecured | 45,441.16 | .00 | .00 | 45,441.16 |
| | | Secured Supplemental | 10,114.25 | .00 | .00 | 10,114.25 |
| | | Secured Defaulted Master | 4,054.79 | .00 | .00 | 4,054.79 |
| | | Secured Defaulted Supplemental | 136.93 | .00 | .00 | 136.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 271,493.16 | .00 | .00 | 271,493.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,629,456.40 | .00 | .00 | 1,629,456.40 |
| | | Unsecured | 360,895.23 | .00 | .00 | 360,895.23 |
| | | Secured Supplemental | 63,757.21 | .00 | .00 | 63,757.21 |
| | | Secured Defaulted Master | 26,822.05 | .00 | .00 | 26,822.05 |
| | | Secured Defaulted Supplemental | 905.79 | .00 | .00 | 905.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,081,836.68 | .00 | .00 | 2,081,836.68 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | Secured Master | 86,375.69 | .00 | .00 | 86,375.69 |
| | | Unsecured | 17,229.65 | .00 | .00 | 17,229.65 |
| | | Secured Supplemental | 999.49 | .00 | .00 | 999.49 |
| | | Secured Defaulted Master | 454.68 | .00 | .00 | 454.68 |
| | | Secured Defaulted Supplemental | 126.41 | .00 | .00 | 126.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,185.92 | .00 | .00 | 105,185.92 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 67,355.91 | .00 | 67,355.91 |
| | | Unsecured | .00 | 14,903.17 | .00 | 14,903.17 |
| | | Secured Supplemental | .00 | 2,625.15 | .00 | 2,625.15 |
| | | Secured Defaulted Master | .00 | 1,110.03 | .00 | 1,110.03 |
| | | Secured Defaulted Supplemental | .00 | 37.26 | .00 | 37.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 86,031.52 | .00 | 86,031.52 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 12,287.73 | .00 | .00 | 12,287.73 |
| | | Unsecured | 2,721.61 | .00 | .00 | 2,721.61 |
| | | Secured Supplemental | 480.76 | .00 | .00 | 480.76 |
| | | Secured Defaulted Master | 202.28 | .00 | .00 | 202.28 |
| | | Secured Defaulted Supplemental | 6.83 | .00 | .00 | 6.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,699.21 | .00 | .00 | 15,699.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

177.04 IRWINDALE - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 20,528.89 | .00 | .00 | 20,528.89 |
| | | Unsecured | 4,546.62 | .00 | .00 | 4,546.62 |
| | | Secured Supplemental | 803.23 | .00 | .00 | 803.23 |
| | | Secured Defaulted Master | 337.93 | .00 | .00 | 337.93 |
| | | Secured Defaulted Supplemental | 11.42 | .00 | .00 | 11.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,228.09 | .00 | .00 | 26,228.09 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 40,742.96 | .00 | .00 | 40,742.96 |
| | | Unsecured | 9,023.91 | .00 | .00 | 9,023.91 |
| | | Secured Supplemental | 1,594.19 | .00 | .00 | 1,594.19 |
| | | Secured Defaulted Master | 670.66 | .00 | .00 | 670.66 |
| | | Secured Defaulted Supplemental | 22.65 | .00 | .00 | 22.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,054.37 | .00 | .00 | 52,054.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 73,451.63 | .00 | .00 | 73,451.63 |
| | | Unsecured | 22,351.09 | .00 | .00 | 22,351.09 |
| | | Secured Supplemental | 4,533.58 | .00 | .00 | 4,533.58 |
| | | Secured Defaulted Master | 4,570.04 | .00 | .00 | 4,570.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104,906.34 | .00 | .00 | 104,906.34 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 9,379.92 | .00 | .00 | 9,379.92 |
| | | Unsecured | 2,854.27 | .00 | .00 | 2,854.27 |
| | | Secured Supplemental | 578.94 | .00 | .00 | 578.94 |
| | | Secured Defaulted Master | 583.61 | .00 | .00 | 583.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,396.74 | .00 | .00 | 13,396.74 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 1,129.83 | .00 | .00 | 1,129.83 |
| | | Unsecured | 343.79 | .00 | .00 | 343.79 |
| | | Secured Supplemental | 69.73 | .00 | .00 | 69.73 |
| | | Secured Defaulted Master | 70.30 | .00 | .00 | 70.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,613.65 | .00 | .00 | 1,613.65 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 646.65 | .00 | .00 | 646.65 |
| | | Unsecured | 196.77 | .00 | .00 | 196.77 |
| | | Secured Supplemental | 39.91 | .00 | .00 | 39.91 |
| | | Secured Defaulted Master | 40.24 | .00 | .00 | 40.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 923.57 | .00 | .00 | 923.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 106,171.30 | .00 | .00 | 106,171.30 |
| | | Unsecured | 32,307.58 | .00 | .00 | 32,307.58 |
| | | Secured Supplemental | 6,553.11 | .00 | .00 | 6,553.11 |
| | | Secured Defaulted Master | 6,605.80 | .00 | .00 | 6,605.80 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 151,637.79 | .00 | .00 | 151,637.79 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 416.92 | .00 | .00 | 416.92 |
| | | Unsecured | 126.86 | .00 | .00 | 126.86 |
| | | Secured Supplemental | 25.73 | .00 | .00 | 25.73 |
| | | Secured Defaulted Master | 25.94 | .00 | .00 | 25.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 595.45 | .00 | .00 | 595.45 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 47,313.01 | .00 | .00 | 47,313.01 |
| | | Unsecured | 14,397.19 | .00 | .00 | 14,397.19 |
| | | Secured Supplemental | 2,920.25 | .00 | .00 | 2,920.25 |
| | | Secured Defaulted Master | 2,943.73 | .00 | .00 | 2,943.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67,574.18 | .00 | .00 | 67,574.18 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 375.43 | .00 | .00 | 375.43 |
| | | Unsecured | 114.23 | .00 | .00 | 114.23 |
| | | Secured Supplemental | 23.17 | .00 | .00 | 23.17 |
| | | Secured Defaulted Master | 23.37 | .00 | .00 | 23.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 536.20 | .00 | .00 | 536.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 222,914.32 | .00 | .00 | 222,914.32 |
| | | Unsecured | 41,903.47 | .00 | .00 | 41,903.47 |
| | | Secured Supplemental | 9,651.32 | .00 | .00 | 9,651.32 |
| | | Secured Defaulted Master | 3,958.23 | .00 | .00 | 3,958.23 |
| | | Secured Defaulted Supplemental | 23.80 | .00 | .00 | 23.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 278,451.14 | .00 | .00 | 278,451.14 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | | | | | |
| | | Secured Master | 5,814.18 | .00 | .00 | 5,814.18 |
| | | Unsecured | 1,092.83 | .00 | .00 | 1,092.83 |
| | | Secured Supplemental | 251.72 | .00 | .00 | 251.72 |
| | | Secured Defaulted Master | 103.23 | .00 | .00 | 103.23 |
| | | Secured Defaulted Supplemental | .62 | .00 | .00 | .62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,262.58 | .00 | .00 | 7,262.58 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 137,486.00 | .00 | .00 | 137,486.00 |
| | | Unsecured | 37,062.53 | .00 | .00 | 37,062.53 |
| | | Secured Supplemental | 3,563.20 | .00 | .00 | 3,563.20 |
| | | Secured Defaulted Master | 528.35 | .00 | .00 | 528.35 |
| | | Secured Defaulted Supplemental | 215.40 | .00 | .00 | 215.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 178,855.48 | .00 | .00 | 178,855.48 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 1,327.20 | .00 | .00 | 1,327.20 |
| | | Unsecured | 357.73 | .00 | .00 | 357.73 |
| | | Secured Supplemental | 34.44 | .00 | .00 | 34.44 |
| | | Secured Defaulted Master | 5.09 | .00 | .00 | 5.09 |
| | | Secured Defaulted Supplemental | 2.08 | .00 | .00 | 2.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,726.54 | .00 | .00 | 1,726.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,687.04 | .00 | .00 | 21,687.04 |
| | | Unsecured | 6,599.29 | .00 | .00 | 6,599.29 |
| | | Secured Supplemental | 1,338.56 | .00 | .00 | 1,338.56 |
| | | Secured Defaulted Master | 1,349.33 | .00 | .00 | 1,349.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,974.22 | .00 | .00 | 30,974.22 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 39.49 | .00 | .00 | 39.49 |
| | | Unsecured | 12.01 | .00 | .00 | 12.01 |
| | | Secured Supplemental | 2.43 | .00 | .00 | 2.43 |
| | | Secured Defaulted Master | 2.45 | .00 | .00 | 2.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56.38 | .00 | .00 | 56.38 |
| 818.03 | AZUSA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,299,116.62 | .00 | .00 | 1,299,116.62 |
| | | Unsecured | 184,368.12 | .00 | .00 | 184,368.12 |
| | | Secured Supplemental | 68,919.13 | .00 | .00 | 68,919.13 |
| | | Secured Defaulted Master | 26,446.60 | .00 | .00 | 26,446.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,578,850.47 | .00 | .00 | 1,578,850.47 |
| 818.06 | CO.SCH.SERV.FD.- AZUSA | | | | | |
| | | Secured Master | 56,315.75 | .00 | .00 | 56,315.75 |
| | | Unsecured | 7,992.22 | .00 | .00 | 7,992.22 |
| | | Secured Supplemental | 2,987.59 | .00 | .00 | 2,987.59 |
| | | Secured Defaulted Master | 1,146.44 | .00 | .00 | 1,146.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,442.00 | .00 | .00 | 68,442.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,567.46 | .00 | .00 | 6,567.46 |
| | | Unsecured | 932.02 | .00 | .00 | 932.02 |
| | | Secured Supplemental | 348.41 | .00 | .00 | 348.41 |
| | | Secured Defaulted Master | 133.70 | .00 | .00 | 133.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,981.59 | .00 | .00 | 7,981.59 |
| 820.03 | BALDWIN PARK UNIF SCH DIST | Secured Master | 444,040.70 | .00 | .00 | 444,040.70 |
| | | Unsecured | 29,071.31 | .00 | .00 | 29,071.31 |
| | | Secured Supplemental | 22,321.35 | .00 | .00 | 22,321.35 |
| | | Secured Defaulted Master | 1,402.30 | .00 | .00 | 1,402.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 496,835.66 | .00 | .00 | 496,835.66 |
| 820.06 | CO.SCH.SERV.FD.- BALDWIN PARK | Secured Master | 20,612.73 | .00 | .00 | 20,612.73 |
| | | Unsecured | 1,349.51 | .00 | .00 | 1,349.51 |
| | | Secured Supplemental | 1,036.15 | .00 | .00 | 1,036.15 |
| | | Secured Defaulted Master | 65.10 | .00 | .00 | 65.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,063.49 | .00 | .00 | 23,063.49 |
| 820.07 | DEV.CTR.HDCPD.MINOR-BALDWIN PARK | Secured Master | 2,223.86 | .00 | .00 | 2,223.86 |
| | | Unsecured | 145.71 | .00 | .00 | 145.71 |
| | | Secured Supplemental | 111.82 | .00 | .00 | 111.82 |
| | | Secured Defaulted Master | 7.03 | .00 | .00 | 7.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,488.42 | .00 | .00 | 2,488.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

177.04 IRWINDALE - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | Secured Master | 403,730.12 | .00 | .00 | 403,730.12 |
| | | Unsecured | 190,272.44 | .00 | .00 | 190,272.44 |
| | | Secured Supplemental | 746.65 | .00 | .00 | 746.65 |
| | | Secured Defaulted Master | 1,824.76 | .00 | .00 | 1,824.76 |
| | | Secured Defaulted Supplemental | 1,257.60 | .00 | .00 | 1,257.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 597,831.57 | .00 | .00 | 597,831.57 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | Secured Master | 17,690.33 | .00 | .00 | 17,690.33 |
| | | Unsecured | 8,337.22 | .00 | .00 | 8,337.22 |
| | | Secured Supplemental | 32.73 | .00 | .00 | 32.73 |
| | | Secured Defaulted Master | 79.96 | .00 | .00 | 79.96 |
| | | Secured Defaulted Supplemental | 55.10 | .00 | .00 | 55.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,195.34 | .00 | .00 | 26,195.34 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | Secured Master | 1,992.51 | .00 | .00 | 1,992.51 |
| | | Unsecured | 939.06 | .00 | .00 | 939.06 |
| | | Secured Supplemental | 3.69 | .00 | .00 | 3.69 |
| | | Secured Defaulted Master | 9.01 | .00 | .00 | 9.01 |
| | | Secured Defaulted Supplemental | 6.21 | .00 | .00 | 6.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,950.48 | .00 | .00 | 2,950.48 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | Secured Master | 1,950.69 | .00 | .00 | 1,950.69 |
| | | Unsecured | 919.32 | .00 | .00 | 919.32 |
| | | Secured Supplemental | 3.62 | .00 | .00 | 3.62 |
| | | Secured Defaulted Master | 8.81 | .00 | .00 | 8.81 |
| | | Secured Defaulted Supplemental | 6.07 | .00 | .00 | 6.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,888.51 | .00 | .00 | 2,888.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

177.04 IRWINDALE - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 524,446.24 | .00 | .00 | 524,446.24 |
| | | Unsecured | 100,706.79 | .00 | .00 | 100,706.79 |
| | | Secured Supplemental | 8,408.96 | .00 | .00 | 8,408.96 |
| | | Secured Defaulted Master | 5,613.61 | .00 | .00 | 5,613.61 |
| | | Secured Defaulted Supplemental | 223.05 | .00 | .00 | 223.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 639,398.65 | .00 | .00 | 639,398.65 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 20,461.91 | .00 | .00 | 20,461.91 |
| | | Unsecured | 3,929.13 | .00 | .00 | 3,929.13 |
| | | Secured Supplemental | 328.10 | .00 | .00 | 328.10 |
| | | Secured Defaulted Master | 219.01 | .00 | .00 | 219.01 |
| | | Secured Defaulted Supplemental | 8.70 | .00 | .00 | 8.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,946.85 | .00 | .00 | 24,946.85 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | 2,212.14 | .00 | .00 | 2,212.14 |
| | | Unsecured | 424.78 | .00 | .00 | 424.78 |
| | | Secured Supplemental | 35.47 | .00 | .00 | 35.47 |
| | | Secured Defaulted Master | 23.69 | .00 | .00 | 23.69 |
| | | Secured Defaulted Supplemental | .94 | .00 | .00 | .94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,697.02 | .00 | .00 | 2,697.02 |
| 895.03 | MONROVIA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 16,713.02 | .00 | .00 | 16,713.02 |
| | | Unsecured | 66,638.29 | .00 | .00 | 66,638.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,351.31 | .00 | .00 | 83,351.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

177.04 IRWINDALE - INDUSTRIAL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|----------------------|------------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 895.06 | CO.SCH.SERV.FD.- MONROVIA | Secured Master | 715.81 | .00 | .00 | 715.81 |
| | | Unsecured | 2,854.11 | .00 | .00 | 2,854.11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,569.92 | .00 | .00 | 3,569.92 |
| 895.07 | DEV.CTR.HDCPD.MINOR-MONROVIA | Secured Master | 78.75 | .00 | .00 | 78.75 |
| | | Unsecured | 314.00 | .00 | .00 | 314.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 392.75 | .00 | .00 | 392.75 |
| 895.20 | MONROVIA UNIF. CHILDRENS CTR FD | Secured Master | 70.39 | .00 | .00 | 70.39 |
| | | Unsecured | 280.69 | .00 | .00 | 280.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 351.08 | .00 | .00 | 351.08 |
| | | Secured Master | 15,664,169.49 | 67,355.91 | .00 | 15,731,525.40 |
| | | Unsecured | 3,465,853.66 | 14,903.17 | .00 | 3,480,756.83 |
| | | Secured Supplemental | 610,502.30 | 2,625.15 | .00 | 613,127.45 |
| | | Secured Defaulted Master | 258,146.67 | 1,110.03 | .00 | 259,256.70 |
| | | Secured Defaulted Supplemental | 8,664.49 | 37.26 | .00 | 8,701.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 177.04 Adj Gross Coll | 20,007,336.61 | 86,031.52 | .00 | 20,093,368.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 6,233.78 | .00 | .00 | 6,233.78 |
| | | Unsecured | 11.70 | .00 | .00 | 11.70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,245.48 | .00 | .00 | 6,245.48 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1.41 | .00 | .00 | 1.41 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.41 | .00 | .00 | 1.41 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 2,183.34 | .00 | .00 | 2,183.34 |
| | | Unsecured | 4.06 | .00 | .00 | 4.06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,187.40 | .00 | .00 | 2,187.40 |
| 7.31 | L A C FIRE-FFW | Secured Master | 87.09 | .00 | .00 | 87.09 |
| | | Unsecured | .16 | .00 | .00 | .16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.25 | .00 | .00 | 87.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 33.40 | .00 | .00 | 33.40 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33.46 | .00 | .00 | 33.46 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 189.10 | .00 | .00 | 189.10 |
| | | Unsecured | .35 | .00 | .00 | .35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 189.45 | .00 | .00 | 189.45 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 211.32 | .00 | .00 | 211.32 |
| | | Unsecured | .39 | .00 | .00 | .39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211.71 | .00 | .00 | 211.71 |
| 177.01 | CITY-IRWINDALE TD #1 | | | | | |
| | | Secured Master | 1,397.85 | .00 | .00 | 1,397.85 |
| | | Unsecured | 2.60 | .00 | .00 | 2.60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,400.45 | .00 | .00 | 1,400.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 221.40 | .00 | .00 | 221.40 |
| | | Unsecured | .41 | .00 | .00 | .41 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 221.81 | .00 | .00 | 221.81 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 57.29 | .00 | 57.29 |
| | | Unsecured | .00 | .11 | .00 | .11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 57.40 | .00 | 57.40 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 10.53 | .00 | .00 | 10.53 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.54 | .00 | .00 | 10.54 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 17.63 | .00 | .00 | 17.63 |
| | | Unsecured | .03 | .00 | .00 | .03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.66 | .00 | .00 | 17.66 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 34.96 | .00 | .00 | 34.96 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35.02 | .00 | .00 | 35.02 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 377.20 | .00 | .00 | 377.20 |
| | | Unsecured | .70 | .00 | .00 | .70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 377.90 | .00 | .00 | 377.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3.62 | .00 | .00 | 3.62 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.62 | .00 | .00 | 3.62 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | | | | | |
| | | Secured Master | 2,202.48 | .00 | .00 | 2,202.48 |
| | | Unsecured | 4.10 | .00 | .00 | 4.10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,206.58 | .00 | .00 | 2,206.58 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | | | | | |
| | | Secured Master | 96.49 | .00 | .00 | 96.49 |
| | | Unsecured | .17 | .00 | .00 | .17 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96.66 | .00 | .00 | 96.66 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | | | | | |
| | | Secured Master | 10.88 | .00 | .00 | 10.88 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.90 | .00 | .00 | 10.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10.63 | .00 | .00 | 10.63 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.64 | .00 | .00 | 10.64 |
| | | Secured Master | 13,323.11 | 57.29 | .00 | 13,380.40 |
| | | Unsecured | 24.83 | .11 | .00 | 24.94 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 177.05 Adj Gross Coll | 13,347.94 | 57.40 | .00 | 13,405.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 280,532.52 | .00 | .00 | 280,532.52 |
| | | Unsecured | 13,839.23 | .00 | .00 | 13,839.23 |
| | | Secured Supplemental | 12,515.12 | .00 | .00 | 12,515.12 |
| | | Secured Defaulted Master | 21,735.15 | .00 | .00 | 21,735.15 |
| | | Secured Defaulted Supplemental | 962.38 | .00 | .00 | 962.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 329,584.40 | .00 | .00 | 329,584.40 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 74.81 | .00 | .00 | 74.81 |
| | | Unsecured | 3.72 | .00 | .00 | 3.72 |
| | | Secured Supplemental | 3.33 | .00 | .00 | 3.33 |
| | | Secured Defaulted Master | 5.83 | .00 | .00 | 5.83 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.94 | .00 | .00 | 87.94 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 19,090.10 | .00 | .00 | 19,090.10 |
| | | Unsecured | 940.68 | .00 | .00 | 940.68 |
| | | Secured Supplemental | 853.53 | .00 | .00 | 853.53 |
| | | Secured Defaulted Master | 1,486.70 | .00 | .00 | 1,486.70 |
| | | Secured Defaulted Supplemental | 65.84 | .00 | .00 | 65.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,436.85 | .00 | .00 | 22,436.85 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 115,084.01 | .00 | .00 | 115,084.01 |
| | | Unsecured | 5,691.91 | .00 | .00 | 5,691.91 |
| | | Secured Supplemental | 5,140.49 | .00 | .00 | 5,140.49 |
| | | Secured Defaulted Master | 8,954.06 | .00 | .00 | 8,954.06 |
| | | Secured Defaulted Supplemental | 396.50 | .00 | .00 | 396.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135,266.97 | .00 | .00 | 135,266.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,714.88 | .00 | .00 | 4,714.88 |
| | | Unsecured | 235.63 | .00 | .00 | 235.63 |
| | | Secured Supplemental | 208.60 | .00 | .00 | 208.60 |
| | | Secured Defaulted Master | 359.40 | .00 | .00 | 359.40 |
| | | Secured Defaulted Supplemental | 15.91 | .00 | .00 | 15.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,534.42 | .00 | .00 | 5,534.42 |
| 20.20 | CO LIGHTING MAINT DIST NO 1744 | Secured Master | 25,272.93 | .00 | .00 | 25,272.93 |
| | | Unsecured | 1,249.63 | .00 | .00 | 1,249.63 |
| | | Secured Supplemental | 1,128.91 | .00 | .00 | 1,128.91 |
| | | Secured Defaulted Master | 1,966.38 | .00 | .00 | 1,966.38 |
| | | Secured Defaulted Supplemental | 87.07 | .00 | .00 | 87.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,704.92 | .00 | .00 | 29,704.92 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,760.87 | .00 | .00 | 1,760.87 |
| | | Unsecured | 87.54 | .00 | .00 | 87.54 |
| | | Secured Supplemental | 78.54 | .00 | .00 | 78.54 |
| | | Secured Defaulted Master | 136.80 | .00 | .00 | 136.80 |
| | | Secured Defaulted Supplemental | 6.06 | .00 | .00 | 6.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,069.81 | .00 | .00 | 2,069.81 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 9,957.96 | .00 | .00 | 9,957.96 |
| | | Unsecured | 493.43 | .00 | .00 | 493.43 |
| | | Secured Supplemental | 444.55 | .00 | .00 | 444.55 |
| | | Secured Defaulted Master | 774.35 | .00 | .00 | 774.35 |
| | | Secured Defaulted Supplemental | 34.28 | .00 | .00 | 34.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,704.57 | .00 | .00 | 11,704.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 10,933.59 | .00 | .00 | 10,933.59 |
| | | Unsecured | 563.03 | .00 | .00 | 563.03 |
| | | Secured Supplemental | 539.71 | .00 | .00 | 539.71 |
| | | Secured Defaulted Master | 940.09 | .00 | .00 | 940.09 |
| | | Secured Defaulted Supplemental | 41.62 | .00 | .00 | 41.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,018.04 | .00 | .00 | 13,018.04 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 607.83 | .00 | .00 | 607.83 |
| | | Unsecured | 95.69 | .00 | .00 | 95.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 703.52 | .00 | .00 | 703.52 |
| 178.01 | CITY-LA PUENTE TD #1 | | | | | |
| | | Secured Master | 46,837.59 | .00 | .00 | 46,837.59 |
| | | Unsecured | 2,276.06 | .00 | .00 | 2,276.06 |
| | | Secured Supplemental | 2,125.70 | .00 | .00 | 2,125.70 |
| | | Secured Defaulted Master | 3,770.06 | .00 | .00 | 3,770.06 |
| | | Secured Defaulted Supplemental | 167.04 | .00 | .00 | 167.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,176.45 | .00 | .00 | 55,176.45 |
| 300.52 | LA PUENTE VALLEY CO WATER DIST | | | | | |
| | | Secured Master | 6,575.96 | .00 | .00 | 6,575.96 |
| | | Unsecured | -269.93 | .00 | .00 | -269.93 |
| | | Secured Supplemental | 803.72 | .00 | .00 | 803.72 |
| | | Secured Defaulted Master | 1,126.52 | .00 | .00 | 1,126.52 |
| | | Secured Defaulted Supplemental | 45.80 | .00 | .00 | 45.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,282.07 | .00 | .00 | 8,282.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,877.18 | .00 | 2,877.18 |
| | | Unsecured | .00 | 139.81 | .00 | 139.81 |
| | | Secured Supplemental | .00 | 130.58 | .00 | 130.58 |
| | | Secured Defaulted Master | .00 | 231.57 | .00 | 231.57 |
| | | Secured Defaulted Supplemental | .00 | 10.26 | .00 | 10.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,389.40 | .00 | 3,389.40 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 554.76 | .00 | .00 | 554.76 |
| | | Unsecured | 27.42 | .00 | .00 | 27.42 |
| | | Secured Supplemental | 24.78 | .00 | .00 | 24.78 |
| | | Secured Defaulted Master | 43.17 | .00 | .00 | 43.17 |
| | | Secured Defaulted Supplemental | 1.91 | .00 | .00 | 1.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 652.04 | .00 | .00 | 652.04 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 928.19 | .00 | .00 | 928.19 |
| | | Unsecured | 46.14 | .00 | .00 | 46.14 |
| | | Secured Supplemental | 41.40 | .00 | .00 | 41.40 |
| | | Secured Defaulted Master | 72.11 | .00 | .00 | 72.11 |
| | | Secured Defaulted Supplemental | 3.20 | .00 | .00 | 3.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,091.04 | .00 | .00 | 1,091.04 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,842.18 | .00 | .00 | 1,842.18 |
| | | Unsecured | 91.61 | .00 | .00 | 91.61 |
| | | Secured Supplemental | 82.18 | .00 | .00 | 82.18 |
| | | Secured Defaulted Master | 143.14 | .00 | .00 | 143.14 |
| | | Secured Defaulted Supplemental | 6.33 | .00 | .00 | 6.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,165.44 | .00 | .00 | 2,165.44 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 19,882.42 | .00 | .00 | 19,882.42 |
| | | Unsecured | 988.53 | .00 | .00 | 988.53 |
| | | Secured Supplemental | 886.82 | .00 | .00 | 886.82 |
| | | Secured Defaulted Master | 1,544.70 | .00 | .00 | 1,544.70 |
| | | Secured Defaulted Supplemental | 68.41 | .00 | .00 | 68.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,370.88 | .00 | .00 | 23,370.88 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 191.86 | .00 | .00 | 191.86 |
| | | Unsecured | 9.54 | .00 | .00 | 9.54 |
| | | Secured Supplemental | 8.55 | .00 | .00 | 8.55 |
| | | Secured Defaulted Master | 14.89 | .00 | .00 | 14.89 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 225.49 | .00 | .00 | 225.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 821.03 | BASSETT UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 10,116.91 | .00 | .00 | 10,116.91 |
| | | Unsecured | 784.04 | .00 | .00 | 784.04 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5,769.82 | .00 | .00 | 5,769.82 |
| | | Secured Defaulted Supplemental | 278.59 | .00 | .00 | 278.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,949.36 | .00 | .00 | 16,949.36 |
| 821.06 | CO.SCH.SERV.FD.- BASSETT | | | | | |
| | | Secured Master | 451.58 | .00 | .00 | 451.58 |
| | | Unsecured | 34.99 | .00 | .00 | 34.99 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 257.54 | .00 | .00 | 257.54 |
| | | Secured Defaulted Supplemental | 12.43 | .00 | .00 | 12.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 756.54 | .00 | .00 | 756.54 |
| 821.07 | DEV.CTR.HDCPD.MINOR-BASSETT | | | | | |
| | | Secured Master | 56.79 | .00 | .00 | 56.79 |
| | | Unsecured | 4.40 | .00 | .00 | 4.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 32.39 | .00 | .00 | 32.39 |
| | | Secured Defaulted Supplemental | 1.57 | .00 | .00 | 1.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95.15 | .00 | .00 | 95.15 |
| 870.03 | HACIENDA-LA PUENTE UNIF. SCH.DIS | | | | | |
| | | Secured Master | 74,143.54 | .00 | .00 | 74,143.54 |
| | | Unsecured | 2,005.75 | .00 | .00 | 2,005.75 |
| | | Secured Supplemental | 3,188.56 | .00 | .00 | 3,188.56 |
| | | Secured Defaulted Master | 4,499.00 | .00 | .00 | 4,499.00 |
| | | Secured Defaulted Supplemental | 181.70 | .00 | .00 | 181.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,018.55 | .00 | .00 | 84,018.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,132.37 | .00 | .00 | 3,132.37 |
| | | Unsecured | 84.75 | .00 | .00 | 84.75 |
| | | Secured Supplemental | 134.71 | .00 | .00 | 134.71 |
| | | Secured Defaulted Master | 190.09 | .00 | .00 | 190.09 |
| | | Secured Defaulted Supplemental | 7.68 | .00 | .00 | 7.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,549.60 | .00 | .00 | 3,549.60 |
| 870.07 | DEV.CTR.HDCPD.MINOR-HACI-LA PUTE | | | | | |
| | | Secured Master | 362.44 | .00 | .00 | 362.44 |
| | | Unsecured | 9.82 | .00 | .00 | 9.82 |
| | | Secured Supplemental | 15.58 | .00 | .00 | 15.58 |
| | | Secured Defaulted Master | 22.00 | .00 | .00 | 22.00 |
| | | Secured Defaulted Supplemental | .89 | .00 | .00 | .89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 410.73 | .00 | .00 | 410.73 |
| 918.03 | ROWLAND UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 2,632.94 | .00 | .00 | 2,632.94 |
| | | Unsecured | 653.92 | .00 | .00 | 653.92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,286.86 | .00 | .00 | 3,286.86 |
| 918.06 | CO.SCH.SERV.FD.-ROWLAND | | | | | |
| | | Secured Master | 129.16 | .00 | .00 | 129.16 |
| | | Unsecured | 32.08 | .00 | .00 | 32.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 161.24 | .00 | .00 | 161.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

178.03 LA PUENTE - R. P. #1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 918.07 | DEV.CTR.HDCPD.MINOR-ROWLAND | | | | | |
| | | Secured Master | 14.45 | .00 | .00 | 14.45 |
| | | Unsecured | 3.59 | .00 | .00 | 3.59 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.04 | .00 | .00 | 18.04 |
| 985.03 | WEST COVINA UNIF. SCHOOL DIST | | | | | |
| | | Secured Master | 31,737.37 | .00 | .00 | 31,737.37 |
| | | Unsecured | 2,418.53 | .00 | .00 | 2,418.53 |
| | | Secured Supplemental | 2,046.48 | .00 | .00 | 2,046.48 |
| | | Secured Defaulted Master | 13.13 | .00 | .00 | 13.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,215.51 | .00 | .00 | 36,215.51 |
| 985.06 | CO.SCH.SERV.FD.- WEST COVINA | | | | | |
| | | Secured Master | 1,340.20 | .00 | .00 | 1,340.20 |
| | | Unsecured | 102.13 | .00 | .00 | 102.13 |
| | | Secured Supplemental | 86.41 | .00 | .00 | 86.41 |
| | | Secured Defaulted Master | .55 | .00 | .00 | .55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,529.29 | .00 | .00 | 1,529.29 |
| 985.07 | DEV.CTR.HDCPD.MINOR-WEST COVINA | | | | | |
| | | Secured Master | 148.88 | .00 | .00 | 148.88 |
| | | Unsecured | 11.35 | .00 | .00 | 11.35 |
| | | Secured Supplemental | 9.59 | .00 | .00 | 9.59 |
| | | Secured Defaulted Master | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 169.88 | .00 | .00 | 169.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 669,109.09 | 2,877.18 | .00 | 671,986.27 |
| | | Unsecured | 32,515.21 | 139.81 | .00 | 32,655.02 |
| | | Secured Supplemental | 30,367.26 | 130.58 | .00 | 30,497.84 |
| | | Secured Defaulted Master | 53,857.93 | 231.57 | .00 | 54,089.50 |
| | | Secured Defaulted Supplemental | 2,386.11 | 10.26 | .00 | 2,396.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 178.03 Adj Gross Coll | 788,235.60 | 3,389.40 | .00 | 791,625.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

179.02 LAKEWOOD - TOWN CENTER

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 2,544,907.99 | .00 | .00 | 2,544,907.99 |
| | | Unsecured | 210,387.32 | .00 | .00 | 210,387.32 |
| | | Secured Supplemental | 89,692.23 | .00 | .00 | 89,692.23 |
| | | Secured Defaulted Master | 26,974.61 | .00 | .00 | 26,974.61 |
| | | Secured Defaulted Supplemental | 204.37 | .00 | .00 | 204.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,872,166.52 | .00 | .00 | 2,872,166.52 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 580.15 | .00 | .00 | 580.15 |
| | | Unsecured | 47.95 | .00 | .00 | 47.95 |
| | | Secured Supplemental | 20.44 | .00 | .00 | 20.44 |
| | | Secured Defaulted Master | 6.15 | .00 | .00 | 6.15 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 654.73 | .00 | .00 | 654.73 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 148,328.89 | .00 | .00 | 148,328.89 |
| | | Unsecured | 12,262.18 | .00 | .00 | 12,262.18 |
| | | Secured Supplemental | 5,227.73 | .00 | .00 | 5,227.73 |
| | | Secured Defaulted Master | 1,572.22 | .00 | .00 | 1,572.22 |
| | | Secured Defaulted Supplemental | 11.91 | .00 | .00 | 11.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167,402.93 | .00 | .00 | 167,402.93 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 892,052.13 | .00 | .00 | 892,052.13 |
| | | Unsecured | 73,744.93 | .00 | .00 | 73,744.93 |
| | | Secured Supplemental | 31,439.67 | .00 | .00 | 31,439.67 |
| | | Secured Defaulted Master | 9,455.37 | .00 | .00 | 9,455.37 |
| | | Secured Defaulted Supplemental | 71.63 | .00 | .00 | 71.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,006,763.73 | .00 | .00 | 1,006,763.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 36,929.70 | .00 | .00 | 36,929.70 |
| | | Unsecured | 3,050.19 | .00 | .00 | 3,050.19 |
| | | Secured Supplemental | 1,302.72 | .00 | .00 | 1,302.72 |
| | | Secured Defaulted Master | 391.78 | .00 | .00 | 391.78 |
| | | Secured Defaulted Supplemental | 2.96 | .00 | .00 | 2.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,677.35 | .00 | .00 | 41,677.35 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 13,649.61 | .00 | .00 | 13,649.61 |
| | | Unsecured | 1,128.40 | .00 | .00 | 1,128.40 |
| | | Secured Supplemental | 481.06 | .00 | .00 | 481.06 |
| | | Secured Defaulted Master | 144.68 | .00 | .00 | 144.68 |
| | | Secured Defaulted Supplemental | 1.10 | .00 | .00 | 1.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,404.85 | .00 | .00 | 15,404.85 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 77,258.05 | .00 | .00 | 77,258.05 |
| | | Unsecured | 6,386.83 | .00 | .00 | 6,386.83 |
| | | Secured Supplemental | 2,722.89 | .00 | .00 | 2,722.89 |
| | | Secured Defaulted Master | 818.90 | .00 | .00 | 818.90 |
| | | Secured Defaulted Supplemental | 6.21 | .00 | .00 | 6.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,192.88 | .00 | .00 | 87,192.88 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 2,802.19 | .00 | .00 | 2,802.19 |
| | | Unsecured | 231.65 | .00 | .00 | 231.65 |
| | | Secured Supplemental | 98.76 | .00 | .00 | 98.76 |
| | | Secured Defaulted Master | 29.70 | .00 | .00 | 29.70 |
| | | Secured Defaulted Supplemental | .22 | .00 | .00 | .22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,162.52 | .00 | .00 | 3,162.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 76,470.90 | .00 | .00 | 76,470.90 |
| | | Unsecured | 6,321.76 | .00 | .00 | 6,321.76 |
| | | Secured Supplemental | 2,695.15 | .00 | .00 | 2,695.15 |
| | | Secured Defaulted Master | 810.56 | .00 | .00 | 810.56 |
| | | Secured Defaulted Supplemental | 6.13 | .00 | .00 | 6.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 86,304.50 | .00 | .00 | 86,304.50 |
| 179.01 | CITY-LAKEWOOD TD #1 | | | | | |
| | | Secured Master | 166,073.51 | .00 | .00 | 166,073.51 |
| | | Unsecured | 13,729.10 | .00 | .00 | 13,729.10 |
| | | Secured Supplemental | 5,853.12 | .00 | .00 | 5,853.12 |
| | | Secured Defaulted Master | 1,760.31 | .00 | .00 | 1,760.31 |
| | | Secured Defaulted Supplemental | 13.33 | .00 | .00 | 13.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 187,429.37 | .00 | .00 | 187,429.37 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 21,983.50 | .00 | 21,983.50 |
| | | Unsecured | .00 | 1,820.23 | .00 | 1,820.23 |
| | | Secured Supplemental | .00 | 773.57 | .00 | 773.57 |
| | | Secured Defaulted Master | .00 | 232.65 | .00 | 232.65 |
| | | Secured Defaulted Supplemental | .00 | 1.75 | .00 | 1.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 24,811.70 | .00 | 24,811.70 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 952.74 | .00 | .00 | 952.74 |
| | | Unsecured | 78.75 | .00 | .00 | 78.75 |
| | | Secured Supplemental | 33.57 | .00 | .00 | 33.57 |
| | | Secured Defaulted Master | 10.10 | .00 | .00 | 10.10 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,075.24 | .00 | .00 | 1,075.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 7,195.17 | .00 | .00 | 7,195.17 |
| | | Unsecured | 594.81 | .00 | .00 | 594.81 |
| | | Secured Supplemental | 253.58 | .00 | .00 | 253.58 |
| | | Secured Defaulted Master | 76.26 | .00 | .00 | 76.26 |
| | | Secured Defaulted Supplemental | .58 | .00 | .00 | .58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,120.40 | .00 | .00 | 8,120.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 14,279.88 | .00 | .00 | 14,279.88 |
| | | Unsecured | 1,180.49 | .00 | .00 | 1,180.49 |
| | | Secured Supplemental | 503.28 | .00 | .00 | 503.28 |
| | | Secured Defaulted Master | 151.36 | .00 | .00 | 151.36 |
| | | Secured Defaulted Supplemental | 1.14 | .00 | .00 | 1.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,116.15 | .00 | .00 | 16,116.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 10,100.54 | .00 | .00 | 10,100.54 |
| | | Unsecured | 1,674.38 | .00 | .00 | 1,674.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,774.92 | .00 | .00 | 11,774.92 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | | | | | |
| | | Secured Master | 128,339.31 | .00 | .00 | 128,339.31 |
| | | Unsecured | 9,703.57 | .00 | .00 | 9,703.57 |
| | | Secured Supplemental | 4,907.49 | .00 | .00 | 4,907.49 |
| | | Secured Defaulted Master | 1,475.91 | .00 | .00 | 1,475.91 |
| | | Secured Defaulted Supplemental | 11.19 | .00 | .00 | 11.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 144,437.47 | .00 | .00 | 144,437.47 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | | | | | |
| | | Secured Master | 1,526.19 | .00 | .00 | 1,526.19 |
| | | Unsecured | 115.39 | .00 | .00 | 115.39 |
| | | Secured Supplemental | 58.35 | .00 | .00 | 58.35 |
| | | Secured Defaulted Master | 17.56 | .00 | .00 | 17.56 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,717.62 | .00 | .00 | 1,717.62 |
| 822.03 | BELLFLOWER UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 82,890.20 | .00 | .00 | 82,890.20 |
| | | Unsecured | 13,740.84 | .00 | .00 | 13,740.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,631.04 | .00 | .00 | 96,631.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,987.44 | .00 | .00 | 2,987.44 |
| | | Unsecured | 495.23 | .00 | .00 | 495.23 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,482.67 | .00 | .00 | 3,482.67 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | Secured Master | 851,827.44 | .00 | .00 | 851,827.44 |
| | | Unsecured | 64,405.62 | .00 | .00 | 64,405.62 |
| | | Secured Supplemental | 32,572.53 | .00 | .00 | 32,572.53 |
| | | Secured Defaulted Master | 9,796.08 | .00 | .00 | 9,796.08 |
| | | Secured Defaulted Supplemental | 74.21 | .00 | .00 | 74.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 958,675.88 | .00 | .00 | 958,675.88 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | Secured Master | 30,982.77 | .00 | .00 | 30,982.77 |
| | | Unsecured | 2,342.57 | .00 | .00 | 2,342.57 |
| | | Secured Supplemental | 1,184.73 | .00 | .00 | 1,184.73 |
| | | Secured Defaulted Master | 356.31 | .00 | .00 | 356.31 |
| | | Secured Defaulted Supplemental | 2.70 | .00 | .00 | 2.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,869.08 | .00 | .00 | 34,869.08 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | Secured Master | 4,468.52 | .00 | .00 | 4,468.52 |
| | | Unsecured | 337.86 | .00 | .00 | 337.86 |
| | | Secured Supplemental | 170.86 | .00 | .00 | 170.86 |
| | | Secured Defaulted Master | 51.39 | .00 | .00 | 51.39 |
| | | Secured Defaulted Supplemental | .39 | .00 | .00 | .39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,029.02 | .00 | .00 | 5,029.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 17,838.72 | .00 | .00 | 17,838.72 |
| | | Unsecured | 1,348.77 | .00 | .00 | 1,348.77 |
| | | Secured Supplemental | 682.12 | .00 | .00 | 682.12 |
| | | Secured Defaulted Master | 205.14 | .00 | .00 | 205.14 |
| | | Secured Defaulted Supplemental | 1.55 | .00 | .00 | 1.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,076.30 | .00 | .00 | 20,076.30 |
| | | Secured Master | 5,112,442.04 | 21,983.50 | .00 | 5,134,425.54 |
| | | Unsecured | 423,308.59 | 1,820.23 | .00 | 425,128.82 |
| | | Secured Supplemental | 179,900.28 | 773.57 | .00 | 180,673.85 |
| | | Secured Defaulted Master | 54,104.39 | 232.65 | .00 | 54,337.04 |
| | | Secured Defaulted Supplemental | 409.87 | 1.75 | .00 | 411.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 179.02 Adj Gross Coll | 5,770,165.17 | 24,811.70 | .00 | 5,794,976.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 852,693.41 | .00 | .00 | 852,693.41 |
| | | Unsecured | 50,422.71 | .00 | .00 | 50,422.71 |
| | | Secured Supplemental | 22,810.62 | .00 | .00 | 22,810.62 |
| | | Secured Defaulted Master | 87,059.70 | .00 | .00 | 87,059.70 |
| | | Secured Defaulted Supplemental | 3,724.29 | .00 | .00 | 3,724.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,016,710.73 | .00 | .00 | 1,016,710.73 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 205.21 | .00 | .00 | 205.21 |
| | | Unsecured | 12.13 | .00 | .00 | 12.13 |
| | | Secured Supplemental | 5.37 | .00 | .00 | 5.37 |
| | | Secured Defaulted Master | 20.98 | .00 | .00 | 20.98 |
| | | Secured Defaulted Supplemental | .90 | .00 | .00 | .90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 244.59 | .00 | .00 | 244.59 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 52,468.79 | .00 | .00 | 52,468.79 |
| | | Unsecured | 3,104.91 | .00 | .00 | 3,104.91 |
| | | Secured Supplemental | 1,375.93 | .00 | .00 | 1,375.93 |
| | | Secured Defaulted Master | 5,362.69 | .00 | .00 | 5,362.69 |
| | | Secured Defaulted Supplemental | 230.72 | .00 | .00 | 230.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,543.04 | .00 | .00 | 62,543.04 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 315,547.82 | .00 | .00 | 315,547.82 |
| | | Unsecured | 18,673.09 | .00 | .00 | 18,673.09 |
| | | Secured Supplemental | 8,274.95 | .00 | .00 | 8,274.95 |
| | | Secured Defaulted Master | 32,251.25 | .00 | .00 | 32,251.25 |
| | | Secured Defaulted Supplemental | 1,387.52 | .00 | .00 | 1,387.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 376,134.63 | .00 | .00 | 376,134.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 13,022.46 | .00 | .00 | 13,022.46 |
| | | Unsecured | 773.78 | .00 | .00 | 773.78 |
| | | Secured Supplemental | 355.20 | .00 | .00 | 355.20 |
| | | Secured Defaulted Master | 1,335.34 | .00 | .00 | 1,335.34 |
| | | Secured Defaulted Supplemental | 56.32 | .00 | .00 | 56.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,543.10 | .00 | .00 | 15,543.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,828.36 | .00 | .00 | 4,828.36 |
| | | Unsecured | 285.70 | .00 | .00 | 285.70 |
| | | Secured Supplemental | 126.61 | .00 | .00 | 126.61 |
| | | Secured Defaulted Master | 493.52 | .00 | .00 | 493.52 |
| | | Secured Defaulted Supplemental | 21.24 | .00 | .00 | 21.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,755.43 | .00 | .00 | 5,755.43 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 27,328.74 | .00 | .00 | 27,328.74 |
| | | Unsecured | 1,617.21 | .00 | .00 | 1,617.21 |
| | | Secured Supplemental | 716.65 | .00 | .00 | 716.65 |
| | | Secured Defaulted Master | 2,793.20 | .00 | .00 | 2,793.20 |
| | | Secured Defaulted Supplemental | 120.17 | .00 | .00 | 120.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,575.97 | .00 | .00 | 32,575.97 |
| 53.10 | ARTESIA CEMETERY DISTRICT | Secured Master | 593.19 | .00 | .00 | 593.19 |
| | | Unsecured | 18.18 | .00 | .00 | 18.18 |
| | | Secured Supplemental | 70.82 | .00 | .00 | 70.82 |
| | | Secured Defaulted Master | 28.87 | .00 | .00 | 28.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 711.06 | .00 | .00 | 711.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 991.24 | .00 | .00 | 991.24 |
| | | Unsecured | 58.64 | .00 | .00 | 58.64 |
| | | Secured Supplemental | 25.99 | .00 | .00 | 25.99 |
| | | Secured Defaulted Master | 101.31 | .00 | .00 | 101.31 |
| | | Secured Defaulted Supplemental | 4.34 | .00 | .00 | 4.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,181.52 | .00 | .00 | 1,181.52 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | | | | | |
| | | Secured Master | 23,326.00 | .00 | .00 | 23,326.00 |
| | | Unsecured | 1,486.55 | .00 | .00 | 1,486.55 |
| | | Secured Supplemental | 264.68 | .00 | .00 | 264.68 |
| | | Secured Defaulted Master | 2,583.53 | .00 | .00 | 2,583.53 |
| | | Secured Defaulted Supplemental | 118.94 | .00 | .00 | 118.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,779.70 | .00 | .00 | 27,779.70 |
| 179.01 | CITY-LAKEWOOD TD #1 | | | | | |
| | | Secured Master | 110,505.00 | .00 | .00 | 110,505.00 |
| | | Unsecured | 6,453.72 | .00 | .00 | 6,453.72 |
| | | Secured Supplemental | 2,825.69 | .00 | .00 | 2,825.69 |
| | | Secured Defaulted Master | 11,157.02 | .00 | .00 | 11,157.02 |
| | | Secured Defaulted Supplemental | 493.64 | .00 | .00 | 493.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 131,435.07 | .00 | .00 | 131,435.07 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 7,917.57 | .00 | 7,917.57 |
| | | Unsecured | .00 | 462.40 | .00 | 462.40 |
| | | Secured Supplemental | .00 | 202.46 | .00 | 202.46 |
| | | Secured Defaulted Master | .00 | 799.37 | .00 | 799.37 |
| | | Secured Defaulted Supplemental | .00 | 35.37 | .00 | 35.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,417.17 | .00 | 9,417.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 337.00 | .00 | .00 | 337.00 |
| | | Unsecured | 19.93 | .00 | .00 | 19.93 |
| | | Secured Supplemental | 8.83 | .00 | .00 | 8.83 |
| | | Secured Defaulted Master | 34.45 | .00 | .00 | 34.45 |
| | | Secured Defaulted Supplemental | 1.49 | .00 | .00 | 1.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 401.70 | .00 | .00 | 401.70 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,545.15 | .00 | .00 | 2,545.15 |
| | | Unsecured | 150.61 | .00 | .00 | 150.61 |
| | | Secured Supplemental | 66.74 | .00 | .00 | 66.74 |
| | | Secured Defaulted Master | 260.14 | .00 | .00 | 260.14 |
| | | Secured Defaulted Supplemental | 11.19 | .00 | .00 | 11.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,033.83 | .00 | .00 | 3,033.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,051.23 | .00 | .00 | 5,051.23 |
| | | Unsecured | 298.90 | .00 | .00 | 298.90 |
| | | Secured Supplemental | 132.46 | .00 | .00 | 132.46 |
| | | Secured Defaulted Master | 516.27 | .00 | .00 | 516.27 |
| | | Secured Defaulted Supplemental | 22.21 | .00 | .00 | 22.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,021.07 | .00 | .00 | 6,021.07 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 7,291.28 | .00 | .00 | 7,291.28 |
| | | Unsecured | 324.74 | .00 | .00 | 324.74 |
| | | Secured Supplemental | 750.09 | .00 | .00 | 750.09 |
| | | Secured Defaulted Master | 607.66 | .00 | .00 | 607.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,973.77 | .00 | .00 | 8,973.77 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | | | | | |
| | | Secured Master | 22,368.01 | .00 | .00 | 22,368.01 |
| | | Unsecured | 399.83 | .00 | .00 | 399.83 |
| | | Secured Supplemental | 76.05 | .00 | .00 | 76.05 |
| | | Secured Defaulted Master | 749.71 | .00 | .00 | 749.71 |
| | | Secured Defaulted Supplemental | 167.27 | .00 | .00 | 167.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,760.87 | .00 | .00 | 23,760.87 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 7,144.24 | .00 | .00 | 7,144.24 |
| | | Unsecured | 127.70 | .00 | .00 | 127.70 |
| | | Secured Supplemental | 24.30 | .00 | .00 | 24.30 |
| | | Secured Defaulted Master | 239.45 | .00 | .00 | 239.45 |
| | | Secured Defaulted Supplemental | 53.43 | .00 | .00 | 53.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,589.12 | .00 | .00 | 7,589.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,558.39 | .00 | .00 | 14,558.39 |
| | | Unsecured | 2,084.65 | .00 | .00 | 2,084.65 |
| | | Secured Supplemental | 390.75 | .00 | .00 | 390.75 |
| | | Secured Defaulted Master | 3,479.14 | .00 | .00 | 3,479.14 |
| | | Secured Defaulted Supplemental | 15.98 | .00 | .00 | 15.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,528.91 | .00 | .00 | 20,528.91 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | | | | | |
| | | Secured Master | 173.12 | .00 | .00 | 173.12 |
| | | Unsecured | 24.79 | .00 | .00 | 24.79 |
| | | Secured Supplemental | 4.64 | .00 | .00 | 4.64 |
| | | Secured Defaulted Master | 41.37 | .00 | .00 | 41.37 |
| | | Secured Defaulted Supplemental | .18 | .00 | .00 | .18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 244.10 | .00 | .00 | 244.10 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 42,120.54 | .00 | .00 | 42,120.54 |
| | | Unsecured | 1,291.39 | .00 | .00 | 1,291.39 |
| | | Secured Supplemental | 5,029.20 | .00 | .00 | 5,029.20 |
| | | Secured Defaulted Master | 2,049.47 | .00 | .00 | 2,049.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,490.60 | .00 | .00 | 50,490.60 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 1,477.16 | .00 | .00 | 1,477.16 |
| | | Unsecured | 45.28 | .00 | .00 | 45.28 |
| | | Secured Supplemental | 176.37 | .00 | .00 | 176.37 |
| | | Secured Defaulted Master | 71.88 | .00 | .00 | 71.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,770.69 | .00 | .00 | 1,770.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 422.95 | .00 | .00 | 422.95 |
| | | Unsecured | 12.96 | .00 | .00 | 12.96 |
| | | Secured Supplemental | 50.50 | .00 | .00 | 50.50 |
| | | Secured Defaulted Master | 20.58 | .00 | .00 | 20.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 506.99 | .00 | .00 | 506.99 |
| 822.03 | BELLFLOWER UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 8,281.86 | .00 | .00 | 8,281.86 |
| | | Unsecured | 1,084.46 | .00 | .00 | 1,084.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2,478.17 | .00 | .00 | 2,478.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,844.49 | .00 | .00 | 11,844.49 |
| 822.06 | CO.SCH.SERV.FD.- BELLFLOWER | | | | | |
| | | Secured Master | 298.48 | .00 | .00 | 298.48 |
| | | Unsecured | 39.08 | .00 | .00 | 39.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 89.32 | .00 | .00 | 89.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 426.88 | .00 | .00 | 426.88 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 96,628.58 | .00 | .00 | 96,628.58 |
| | | Unsecured | 13,836.51 | .00 | .00 | 13,836.51 |
| | | Secured Supplemental | 2,593.56 | .00 | .00 | 2,593.56 |
| | | Secured Defaulted Master | 23,092.06 | .00 | .00 | 23,092.06 |
| | | Secured Defaulted Supplemental | 106.05 | .00 | .00 | 106.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 136,256.76 | .00 | .00 | 136,256.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,514.57 | .00 | .00 | 3,514.57 |
| | | Unsecured | 503.26 | .00 | .00 | 503.26 |
| | | Secured Supplemental | 94.33 | .00 | .00 | 94.33 |
| | | Secured Defaulted Master | 839.92 | .00 | .00 | 839.92 |
| | | Secured Defaulted Supplemental | 3.85 | .00 | .00 | 3.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,955.93 | .00 | .00 | 4,955.93 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | Secured Master | 506.89 | .00 | .00 | 506.89 |
| | | Unsecured | 72.58 | .00 | .00 | 72.58 |
| | | Secured Supplemental | 13.60 | .00 | .00 | 13.60 |
| | | Secured Defaulted Master | 121.13 | .00 | .00 | 121.13 |
| | | Secured Defaulted Supplemental | .55 | .00 | .00 | .55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 714.75 | .00 | .00 | 714.75 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | Secured Master | 2,023.56 | .00 | .00 | 2,023.56 |
| | | Unsecured | 289.76 | .00 | .00 | 289.76 |
| | | Secured Supplemental | 54.31 | .00 | .00 | 54.31 |
| | | Secured Defaulted Master | 483.59 | .00 | .00 | 483.59 |
| | | Secured Defaulted Supplemental | 2.23 | .00 | .00 | 2.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,853.45 | .00 | .00 | 2,853.45 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | Secured Master | 212,165.46 | .00 | .00 | 212,165.46 |
| | | Unsecured | 3,792.49 | .00 | .00 | 3,792.49 |
| | | Secured Supplemental | 721.38 | .00 | .00 | 721.38 |
| | | Secured Defaulted Master | 7,111.17 | .00 | .00 | 7,111.17 |
| | | Secured Defaulted Supplemental | 1,586.59 | .00 | .00 | 1,586.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 225,377.09 | .00 | .00 | 225,377.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,466.52 | .00 | .00 | 11,466.52 |
| | | Unsecured | 204.97 | .00 | .00 | 204.97 |
| | | Secured Supplemental | 38.99 | .00 | .00 | 38.99 |
| | | Secured Defaulted Master | 384.33 | .00 | .00 | 384.33 |
| | | Secured Defaulted Supplemental | 85.74 | .00 | .00 | 85.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,180.55 | .00 | .00 | 12,180.55 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 1,411.70 | .00 | .00 | 1,411.70 |
| | | Unsecured | 25.23 | .00 | .00 | 25.23 |
| | | Secured Supplemental | 4.80 | .00 | .00 | 4.80 |
| | | Secured Defaulted Master | 47.31 | .00 | .00 | 47.31 |
| | | Secured Defaulted Supplemental | 10.55 | .00 | .00 | 10.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,499.59 | .00 | .00 | 1,499.59 |
| | | Secured Master | 1,841,296.91 | 7,917.57 | .00 | 1,849,214.48 |
| | | Unsecured | 107,535.74 | 462.40 | .00 | 107,998.14 |
| | | Secured Supplemental | 47,083.41 | 202.46 | .00 | 47,285.87 |
| | | Secured Defaulted Master | 185,904.53 | 799.37 | .00 | 186,703.90 |
| | | Secured Defaulted Supplemental | 8,225.39 | 35.37 | .00 | 8,260.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 179.03 Adj Gross Coll | 2,190,045.98 | 9,417.17 | .00 | 2,199,463.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 580,981.05 | .00 | .00 | 580,981.05 |
| | | Unsecured | 10,023.09 | .00 | .00 | 10,023.09 |
| | | Secured Supplemental | -1,675.97 | .00 | .00 | -1,675.97 |
| | | Secured Defaulted Master | 9,674.36 | .00 | .00 | 9,674.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 599,002.53 | .00 | .00 | 599,002.53 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 143.19 | .00 | .00 | 143.19 |
| | | Unsecured | 2.46 | .00 | .00 | 2.46 |
| | | Secured Supplemental | -.41 | .00 | .00 | -.41 |
| | | Secured Defaulted Master | 2.39 | .00 | .00 | 2.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147.63 | .00 | .00 | 147.63 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 36,615.99 | .00 | .00 | 36,615.99 |
| | | Unsecured | 632.42 | .00 | .00 | 632.42 |
| | | Secured Supplemental | -105.59 | .00 | .00 | -105.59 |
| | | Secured Defaulted Master | 611.37 | .00 | .00 | 611.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,754.19 | .00 | .00 | 37,754.19 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 220,229.39 | .00 | .00 | 220,229.39 |
| | | Unsecured | 3,803.29 | .00 | .00 | 3,803.29 |
| | | Secured Supplemental | -635.08 | .00 | .00 | -635.08 |
| | | Secured Defaulted Master | 3,676.87 | .00 | .00 | 3,676.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 227,074.47 | .00 | .00 | 227,074.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,115.04 | .00 | .00 | 9,115.04 |
| | | Unsecured | 156.78 | .00 | .00 | 156.78 |
| | | Secured Supplemental | -26.30 | .00 | .00 | -26.30 |
| | | Secured Defaulted Master | 150.61 | .00 | .00 | 150.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,396.13 | .00 | .00 | 9,396.13 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,363.00 | .00 | .00 | 3,363.00 |
| | | Unsecured | 58.18 | .00 | .00 | 58.18 |
| | | Secured Supplemental | -9.72 | .00 | .00 | -9.72 |
| | | Secured Defaulted Master | 56.27 | .00 | .00 | 56.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,467.73 | .00 | .00 | 3,467.73 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 19,035.06 | .00 | .00 | 19,035.06 |
| | | Unsecured | 329.38 | .00 | .00 | 329.38 |
| | | Secured Supplemental | -54.98 | .00 | .00 | -54.98 |
| | | Secured Defaulted Master | 318.44 | .00 | .00 | 318.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,627.90 | .00 | .00 | 19,627.90 |
| 53.10 | ARTESIA CEMETERY DISTRICT | Secured Master | 117.25 | .00 | .00 | 117.25 |
| | | Unsecured | 1.51 | .00 | .00 | 1.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118.76 | .00 | .00 | 118.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 691.70 | .00 | .00 | 691.70 |
| | | Unsecured | 11.93 | .00 | .00 | 11.93 |
| | | Secured Supplemental | -1.99 | .00 | .00 | -1.99 |
| | | Secured Defaulted Master | 11.55 | .00 | .00 | 11.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 713.19 | .00 | .00 | 713.19 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | | | | | |
| | | Secured Master | 18,104.42 | .00 | .00 | 18,104.42 |
| | | Unsecured | 316.57 | .00 | .00 | 316.57 |
| | | Secured Supplemental | -54.43 | .00 | .00 | -54.43 |
| | | Secured Defaulted Master | 315.20 | .00 | .00 | 315.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,681.76 | .00 | .00 | 18,681.76 |
| 66.70 | CO SANIT DIST NO 19 OPERATING | | | | | |
| | | Secured Master | 829.76 | .00 | .00 | 829.76 |
| | | Unsecured | 10.66 | .00 | .00 | 10.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 840.42 | .00 | .00 | 840.42 |
| 179.01 | CITY-LAKEWOOD TD #1 | | | | | |
| | | Secured Master | 88,305.10 | .00 | .00 | 88,305.10 |
| | | Unsecured | 1,536.16 | .00 | .00 | 1,536.16 |
| | | Secured Supplemental | -254.16 | .00 | .00 | -254.16 |
| | | Secured Defaulted Master | 1,501.40 | .00 | .00 | 1,501.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,088.50 | .00 | .00 | 91,088.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,154.21 | .00 | 4,154.21 |
| | | Unsecured | .00 | 94.41 | .00 | 94.41 |
| | | Secured Supplemental | .00 | -15.63 | .00 | -15.63 |
| | | Secured Defaulted Master | .00 | 92.28 | .00 | 92.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,325.27 | .00 | 4,325.27 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 235.15 | .00 | .00 | 235.15 |
| | | Unsecured | 4.04 | .00 | .00 | 4.04 |
| | | Secured Supplemental | -.68 | .00 | .00 | -.68 |
| | | Secured Defaulted Master | 3.92 | .00 | .00 | 3.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 242.43 | .00 | .00 | 242.43 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,776.15 | .00 | .00 | 1,776.15 |
| | | Unsecured | 30.67 | .00 | .00 | 30.67 |
| | | Secured Supplemental | -5.11 | .00 | .00 | -5.11 |
| | | Secured Defaulted Master | 29.67 | .00 | .00 | 29.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,831.38 | .00 | .00 | 1,831.38 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,525.06 | .00 | .00 | 3,525.06 |
| | | Unsecured | 60.88 | .00 | .00 | 60.88 |
| | | Secured Supplemental | -10.16 | .00 | .00 | -10.16 |
| | | Secured Defaulted Master | 58.86 | .00 | .00 | 58.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,634.64 | .00 | .00 | 3,634.64 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 3,323.01 | .00 | .00 | 3,323.01 |
| | | Unsecured | 58.47 | .00 | .00 | 58.47 |
| | | Secured Supplemental | .70 | .00 | .00 | .70 |
| | | Secured Defaulted Master | 531.67 | .00 | .00 | 531.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,913.85 | .00 | .00 | 3,913.85 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 760.31 | .00 | .00 | 760.31 |
| | | Unsecured | 100.48 | .00 | .00 | 100.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 860.79 | .00 | .00 | 860.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 242.84 | .00 | .00 | 242.84 |
| | | Unsecured | 32.09 | .00 | .00 | 32.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 274.93 | .00 | .00 | 274.93 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | | | | | |
| | | Secured Master | 29,874.06 | .00 | .00 | 29,874.06 |
| | | Unsecured | 410.03 | .00 | .00 | 410.03 |
| | | Secured Supplemental | -99.89 | .00 | .00 | -99.89 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,184.20 | .00 | .00 | 30,184.20 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | | | | | |
| | | Secured Master | 355.25 | .00 | .00 | 355.25 |
| | | Unsecured | 4.88 | .00 | .00 | 4.88 |
| | | Secured Supplemental | -1.19 | .00 | .00 | -1.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 358.94 | .00 | .00 | 358.94 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 8,325.83 | .00 | .00 | 8,325.83 |
| | | Unsecured | 107.01 | .00 | .00 | 107.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,432.84 | .00 | .00 | 8,432.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 291.97 | .00 | .00 | 291.97 |
| | | Unsecured | 3.76 | .00 | .00 | 3.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 295.73 | .00 | .00 | 295.73 |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | Secured Master | 83.59 | .00 | .00 | 83.59 |
| | | Unsecured | 1.08 | .00 | .00 | 1.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84.67 | .00 | .00 | 84.67 |
| 822.03 | BELLFLOWER UNIFIED SCHOOL DIST | Secured Master | 17,079.83 | .00 | .00 | 17,079.83 |
| | | Unsecured | 348.88 | .00 | .00 | 348.88 |
| | | Secured Supplemental | 5.74 | .00 | .00 | 5.74 |
| | | Secured Defaulted Master | 4,363.24 | .00 | .00 | 4,363.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,797.69 | .00 | .00 | 21,797.69 |
| 822.06 | CO.SCH.SERV.FD.- BELLFLOWER | Secured Master | 615.57 | .00 | .00 | 615.57 |
| | | Unsecured | 12.57 | .00 | .00 | 12.57 |
| | | Secured Supplemental | .22 | .00 | .00 | .22 |
| | | Secured Defaulted Master | 157.25 | .00 | .00 | 157.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 785.61 | .00 | .00 | 785.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 198,283.32 | .00 | .00 | 198,283.32 |
| | | Unsecured | 2,721.49 | .00 | .00 | 2,721.49 |
| | | Secured Supplemental | -662.97 | .00 | .00 | -662.97 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 200,341.84 | .00 | .00 | 200,341.84 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | | | | | |
| | | Secured Master | 7,211.98 | .00 | .00 | 7,211.98 |
| | | Unsecured | 98.99 | .00 | .00 | 98.99 |
| | | Secured Supplemental | -24.11 | .00 | .00 | -24.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,286.86 | .00 | .00 | 7,286.86 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 1,040.16 | .00 | .00 | 1,040.16 |
| | | Unsecured | 14.27 | .00 | .00 | 14.27 |
| | | Secured Supplemental | -3.48 | .00 | .00 | -3.48 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,050.95 | .00 | .00 | 1,050.95 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 4,152.39 | .00 | .00 | 4,152.39 |
| | | Unsecured | 57.00 | .00 | .00 | 57.00 |
| | | Secured Supplemental | -13.88 | .00 | .00 | -13.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,195.51 | .00 | .00 | 4,195.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

179.04 LAKEWOOD - R.P. # 3

| ATE Acct. | | | | | | |
|-----------|-------------------------------|----------------------------------------|---------------------|-----------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 7,211.77 | .00 | .00 | 7,211.77 |
| | | Unsecured | 953.18 | .00 | .00 | 953.18 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,164.95 | .00 | .00 | 8,164.95 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | | | | | |
| | | Secured Master | 389.76 | .00 | .00 | 389.76 |
| | | Unsecured | 51.51 | .00 | .00 | 51.51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 441.27 | .00 | .00 | 441.27 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 47.98 | .00 | .00 | 47.98 |
| | | Unsecured | 6.33 | .00 | .00 | 6.33 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54.31 | .00 | .00 | 54.31 |
| | | Secured Master | 1,262,356.93 | 4,154.21 | .00 | 1,266,511.14 |
| | | Unsecured | 21,960.04 | 94.41 | .00 | 22,054.45 |
| | | Secured Supplemental | -3,633.44 | -15.63 | .00 | -3,649.07 |
| | | Secured Defaulted Master | 21,463.07 | 92.28 | .00 | 21,555.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 179.04 Adj Gross Coll | 1,302,146.60 | 4,325.27 | .00 | 1,306,471.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,193,578.69 | .00 | .00 | 2,193,578.69 |
| | | Unsecured | 170,296.31 | .00 | .00 | 170,296.31 |
| | | Secured Supplemental | 21,882.04 | .00 | .00 | 21,882.04 |
| | | Secured Defaulted Master | 144,774.98 | .00 | .00 | 144,774.98 |
| | | Secured Defaulted Supplemental | 4,771.84 | .00 | .00 | 4,771.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,535,303.86 | .00 | .00 | 2,535,303.86 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 501.35 | .00 | .00 | 501.35 |
| | | Unsecured | 38.87 | .00 | .00 | 38.87 |
| | | Secured Supplemental | 4.99 | .00 | .00 | 4.99 |
| | | Secured Defaulted Master | 33.19 | .00 | .00 | 33.19 |
| | | Secured Defaulted Supplemental | 1.08 | .00 | .00 | 1.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 579.48 | .00 | .00 | 579.48 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 127,529.54 | .00 | .00 | 127,529.54 |
| | | Unsecured | 9,904.25 | .00 | .00 | 9,904.25 |
| | | Secured Supplemental | 1,273.43 | .00 | .00 | 1,273.43 |
| | | Secured Defaulted Master | 8,395.05 | .00 | .00 | 8,395.05 |
| | | Secured Defaulted Supplemental | 277.93 | .00 | .00 | 277.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147,380.20 | .00 | .00 | 147,380.20 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 31,141.02 | .00 | .00 | 31,141.02 |
| | | Unsecured | 2,419.94 | .00 | .00 | 2,419.94 |
| | | Secured Supplemental | 310.71 | .00 | .00 | 310.71 |
| | | Secured Defaulted Master | 2,058.78 | .00 | .00 | 2,058.78 |
| | | Secured Defaulted Supplemental | 67.69 | .00 | .00 | 67.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,998.14 | .00 | .00 | 35,998.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,796.97 | .00 | .00 | 11,796.97 |
| | | Unsecured | 915.43 | .00 | .00 | 915.43 |
| | | Secured Supplemental | 117.52 | .00 | .00 | 117.52 |
| | | Secured Defaulted Master | 781.22 | .00 | .00 | 781.22 |
| | | Secured Defaulted Supplemental | 25.60 | .00 | .00 | 25.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,636.74 | .00 | .00 | 13,636.74 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 66,637.56 | .00 | .00 | 66,637.56 |
| | | Unsecured | 5,171.64 | .00 | .00 | 5,171.64 |
| | | Secured Supplemental | 664.43 | .00 | .00 | 664.43 |
| | | Secured Defaulted Master | 4,403.32 | .00 | .00 | 4,403.32 |
| | | Secured Defaulted Supplemental | 144.85 | .00 | .00 | 144.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,021.80 | .00 | .00 | 77,021.80 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 46,379.29 | .00 | .00 | 46,379.29 |
| | | Unsecured | 3,427.01 | .00 | .00 | 3,427.01 |
| | | Secured Supplemental | 415.11 | .00 | .00 | 415.11 |
| | | Secured Defaulted Master | 2,388.59 | .00 | .00 | 2,388.59 |
| | | Secured Defaulted Supplemental | 139.75 | .00 | .00 | 139.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,749.75 | .00 | .00 | 52,749.75 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 10,319.32 | .00 | .00 | 10,319.32 |
| | | Unsecured | 264.23 | .00 | .00 | 264.23 |
| | | Secured Supplemental | 167.93 | .00 | .00 | 167.93 |
| | | Secured Defaulted Master | 492.45 | .00 | .00 | 492.45 |
| | | Secured Defaulted Supplemental | 3.96 | .00 | .00 | 3.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,247.89 | .00 | .00 | 11,247.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,109,259.41 | .00 | .00 | 1,109,259.41 |
| | | Unsecured | 86,094.89 | .00 | .00 | 86,094.89 |
| | | Secured Supplemental | 11,064.66 | .00 | .00 | 11,064.66 |
| | | Secured Defaulted Master | 73,159.89 | .00 | .00 | 73,159.89 |
| | | Secured Defaulted Supplemental | 2,413.51 | .00 | .00 | 2,413.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,281,992.36 | .00 | .00 | 1,281,992.36 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 19,464.99 | .00 | 19,464.99 |
| | | Unsecured | .00 | 1,521.95 | .00 | 1,521.95 |
| | | Secured Supplemental | .00 | 195.94 | .00 | 195.94 |
| | | Secured Defaulted Master | .00 | 1,293.58 | .00 | 1,293.58 |
| | | Secured Defaulted Supplemental | .00 | 42.80 | .00 | 42.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 22,519.26 | .00 | 22,519.26 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 25,277.68 | .00 | .00 | 25,277.68 |
| | | Unsecured | 1,963.16 | .00 | .00 | 1,963.16 |
| | | Secured Supplemental | 252.22 | .00 | .00 | 252.22 |
| | | Secured Defaulted Master | 1,669.24 | .00 | .00 | 1,669.24 |
| | | Secured Defaulted Supplemental | 54.98 | .00 | .00 | 54.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,217.28 | .00 | .00 | 29,217.28 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

180.02 LA VERNE - CENTRAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,218.62 | .00 | .00 | 6,218.62 |
| | | Unsecured | 482.55 | .00 | .00 | 482.55 |
| | | Secured Supplemental | 61.93 | .00 | .00 | 61.93 |
| | | Secured Defaulted Master | 411.83 | .00 | .00 | 411.83 |
| | | Secured Defaulted Supplemental | 13.49 | .00 | .00 | 13.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,188.42 | .00 | .00 | 7,188.42 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 12,341.76 | .00 | .00 | 12,341.76 |
| | | Unsecured | 957.72 | .00 | .00 | 957.72 |
| | | Secured Supplemental | 122.93 | .00 | .00 | 122.93 |
| | | Secured Defaulted Master | 817.31 | .00 | .00 | 817.31 |
| | | Secured Defaulted Supplemental | 26.79 | .00 | .00 | 26.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,266.51 | .00 | .00 | 14,266.51 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 133,199.24 | .00 | .00 | 133,199.24 |
| | | Unsecured | 10,336.63 | .00 | .00 | 10,336.63 |
| | | Secured Supplemental | 1,326.84 | .00 | .00 | 1,326.84 |
| | | Secured Defaulted Master | 8,820.76 | .00 | .00 | 8,820.76 |
| | | Secured Defaulted Supplemental | 289.04 | .00 | .00 | 289.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 153,972.51 | .00 | .00 | 153,972.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,285.56 | .00 | .00 | 1,285.56 |
| | | Unsecured | 99.74 | .00 | .00 | 99.74 |
| | | Secured Supplemental | 12.78 | .00 | .00 | 12.78 |
| | | Secured Defaulted Master | 85.14 | .00 | .00 | 85.14 |
| | | Secured Defaulted Supplemental | 2.78 | .00 | .00 | 2.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,486.00 | .00 | .00 | 1,486.00 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 758,339.84 | .00 | .00 | 758,339.84 |
| | | Unsecured | 58,849.41 | .00 | .00 | 58,849.41 |
| | | Secured Supplemental | 7,554.14 | .00 | .00 | 7,554.14 |
| | | Secured Defaulted Master | 50,218.93 | .00 | .00 | 50,218.93 |
| | | Secured Defaulted Supplemental | 1,645.52 | .00 | .00 | 1,645.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 876,607.84 | .00 | .00 | 876,607.84 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | | | | | |
| | | Secured Master | 31,527.59 | .00 | .00 | 31,527.59 |
| | | Unsecured | 2,446.60 | .00 | .00 | 2,446.60 |
| | | Secured Supplemental | 314.04 | .00 | .00 | 314.04 |
| | | Secured Defaulted Master | 2,087.82 | .00 | .00 | 2,087.82 |
| | | Secured Defaulted Supplemental | 68.40 | .00 | .00 | 68.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,444.45 | .00 | .00 | 36,444.45 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | | | | | |
| | | Secured Master | 3,508.57 | .00 | .00 | 3,508.57 |
| | | Unsecured | 272.24 | .00 | .00 | 272.24 |
| | | Secured Supplemental | 34.94 | .00 | .00 | 34.94 |
| | | Secured Defaulted Master | 232.32 | .00 | .00 | 232.32 |
| | | Secured Defaulted Supplemental | 7.59 | .00 | .00 | 7.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,055.66 | .00 | .00 | 4,055.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,568,842.01 | 19,464.99 | .00 | 4,588,307.00 |
| | | Unsecured | 353,940.62 | 1,521.95 | .00 | 355,462.57 |
| | | Secured Supplemental | 45,580.64 | 195.94 | .00 | 45,776.58 |
| | | Secured Defaulted Master | 300,830.82 | 1,293.58 | .00 | 302,124.40 |
| | | Secured Defaulted Supplemental | 9,954.80 | 42.80 | .00 | 9,997.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 180.02 Adj Gross Coll | 5,279,148.89 | 22,519.26 | .00 | 5,301,668.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,832,872.91 | .00 | .00 | 1,832,872.91 |
| | | Unsecured | 64,626.82 | .00 | .00 | 64,626.82 |
| | | Secured Supplemental | -443.88 | .00 | .00 | -443.88 |
| | | Secured Defaulted Master | 114,952.04 | .00 | .00 | 114,952.04 |
| | | Secured Defaulted Supplemental | 14,343.06 | .00 | .00 | 14,343.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,026,350.95 | .00 | .00 | 2,026,350.95 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 417.79 | .00 | .00 | 417.79 |
| | | Unsecured | 14.73 | .00 | .00 | 14.73 |
| | | Secured Supplemental | -.10 | .00 | .00 | -.10 |
| | | Secured Defaulted Master | 26.20 | .00 | .00 | 26.20 |
| | | Secured Defaulted Supplemental | 3.26 | .00 | .00 | 3.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 461.88 | .00 | .00 | 461.88 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 106,768.51 | .00 | .00 | 106,768.51 |
| | | Unsecured | 3,763.24 | .00 | .00 | 3,763.24 |
| | | Secured Supplemental | -26.26 | .00 | .00 | -26.26 |
| | | Secured Defaulted Master | 6,697.77 | .00 | .00 | 6,697.77 |
| | | Secured Defaulted Supplemental | 835.71 | .00 | .00 | 835.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,038.97 | .00 | .00 | 118,038.97 |
| 7.31 | L A C FIRE-FFW | Secured Master | 26,000.16 | .00 | .00 | 26,000.16 |
| | | Unsecured | 916.73 | .00 | .00 | 916.73 |
| | | Secured Supplemental | -6.28 | .00 | .00 | -6.28 |
| | | Secured Defaulted Master | 1,630.73 | .00 | .00 | 1,630.73 |
| | | Secured Defaulted Supplemental | 203.48 | .00 | .00 | 203.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,744.82 | .00 | .00 | 28,744.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,830.55 | .00 | .00 | 9,830.55 |
| | | Unsecured | 346.87 | .00 | .00 | 346.87 |
| | | Secured Supplemental | -2.33 | .00 | .00 | -2.33 |
| | | Secured Defaulted Master | 616.35 | .00 | .00 | 616.35 |
| | | Secured Defaulted Supplemental | 76.90 | .00 | .00 | 76.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,868.34 | .00 | .00 | 10,868.34 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 55,626.16 | .00 | .00 | 55,626.16 |
| | | Unsecured | 1,961.76 | .00 | .00 | 1,961.76 |
| | | Secured Supplemental | -13.34 | .00 | .00 | -13.34 |
| | | Secured Defaulted Master | 3,488.58 | .00 | .00 | 3,488.58 |
| | | Secured Defaulted Supplemental | 435.29 | .00 | .00 | 435.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,498.45 | .00 | .00 | 61,498.45 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 51,407.75 | .00 | .00 | 51,407.75 |
| | | Unsecured | 1,731.16 | .00 | .00 | 1,731.16 |
| | | Secured Supplemental | -9.57 | .00 | .00 | -9.57 |
| | | Secured Defaulted Master | 3,391.36 | .00 | .00 | 3,391.36 |
| | | Secured Defaulted Supplemental | 435.87 | .00 | .00 | 435.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,956.57 | .00 | .00 | 56,956.57 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 2,927.15 | .00 | .00 | 2,927.15 |
| | | Unsecured | 103.56 | .00 | .00 | 103.56 |
| | | Secured Supplemental | -11.97 | .00 | .00 | -11.97 |
| | | Secured Defaulted Master | 113.83 | .00 | .00 | 113.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,132.57 | .00 | .00 | 3,132.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 927,004.82 | .00 | .00 | 927,004.82 |
| | | Unsecured | 32,684.21 | .00 | .00 | 32,684.21 |
| | | Secured Supplemental | -224.04 | .00 | .00 | -224.04 |
| | | Secured Defaulted Master | 58,139.94 | .00 | .00 | 58,139.94 |
| | | Secured Defaulted Supplemental | 7,254.36 | .00 | .00 | 7,254.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,024,859.29 | .00 | .00 | 1,024,859.29 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 16,437.40 | .00 | 16,437.40 |
| | | Unsecured | .00 | 579.30 | .00 | 579.30 |
| | | Secured Supplemental | .00 | -3.99 | .00 | -3.99 |
| | | Secured Defaulted Master | .00 | 1,031.26 | .00 | 1,031.26 |
| | | Secured Defaulted Supplemental | .00 | 128.67 | .00 | 128.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 18,172.64 | .00 | 18,172.64 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 21,125.71 | .00 | .00 | 21,125.71 |
| | | Unsecured | 745.27 | .00 | .00 | 745.27 |
| | | Secured Supplemental | -5.00 | .00 | .00 | -5.00 |
| | | Secured Defaulted Master | 1,324.73 | .00 | .00 | 1,324.73 |
| | | Secured Defaulted Supplemental | 165.29 | .00 | .00 | 165.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,356.00 | .00 | .00 | 23,356.00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 5,182.02 | .00 | .00 | 5,182.02 |
| | | Unsecured | 182.84 | .00 | .00 | 182.84 |
| | | Secured Supplemental | -1.22 | .00 | .00 | -1.22 |
| | | Secured Defaulted Master | 324.90 | .00 | .00 | 324.90 |
| | | Secured Defaulted Supplemental | 40.53 | .00 | .00 | 40.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,729.07 | .00 | .00 | 5,729.07 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 10,284.47 | .00 | .00 | 10,284.47 |
| | | Unsecured | 362.88 | .00 | .00 | 362.88 |
| | | Secured Supplemental | -2.44 | .00 | .00 | -2.44 |
| | | Secured Defaulted Master | 644.81 | .00 | .00 | 644.81 |
| | | Secured Defaulted Supplemental | 80.45 | .00 | .00 | 80.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,370.17 | .00 | .00 | 11,370.17 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 110,996.00 | .00 | .00 | 110,996.00 |
| | | Unsecured | 3,916.50 | .00 | .00 | 3,916.50 |
| | | Secured Supplemental | -26.27 | .00 | .00 | -26.27 |
| | | Secured Defaulted Master | 6,959.12 | .00 | .00 | 6,959.12 |
| | | Secured Defaulted Supplemental | 868.31 | .00 | .00 | 868.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122,713.66 | .00 | .00 | 122,713.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,071.32 | .00 | .00 | 1,071.32 |
| | | Unsecured | 37.79 | .00 | .00 | 37.79 |
| | | Secured Supplemental | -.25 | .00 | .00 | -.25 |
| | | Secured Defaulted Master | 67.15 | .00 | .00 | 67.15 |
| | | Secured Defaulted Supplemental | 8.37 | .00 | .00 | 8.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,184.38 | .00 | .00 | 1,184.38 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 631,886.59 | .00 | .00 | 631,886.59 |
| | | Unsecured | 22,297.79 | .00 | .00 | 22,297.79 |
| | | Secured Supplemental | -149.53 | .00 | .00 | -149.53 |
| | | Secured Defaulted Master | 39,620.21 | .00 | .00 | 39,620.21 |
| | | Secured Defaulted Supplemental | 4,943.57 | .00 | .00 | 4,943.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 698,598.63 | .00 | .00 | 698,598.63 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | | | | | |
| | | Secured Master | 26,270.31 | .00 | .00 | 26,270.31 |
| | | Unsecured | 927.01 | .00 | .00 | 927.01 |
| | | Secured Supplemental | -6.22 | .00 | .00 | -6.22 |
| | | Secured Defaulted Master | 1,647.20 | .00 | .00 | 1,647.20 |
| | | Secured Defaulted Supplemental | 205.52 | .00 | .00 | 205.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,043.82 | .00 | .00 | 29,043.82 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | | | | | |
| | | Secured Master | 2,923.53 | .00 | .00 | 2,923.53 |
| | | Unsecured | 103.15 | .00 | .00 | 103.15 |
| | | Secured Supplemental | -.70 | .00 | .00 | -.70 |
| | | Secured Defaulted Master | 183.31 | .00 | .00 | 183.31 |
| | | Secured Defaulted Supplemental | 22.87 | .00 | .00 | 22.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,232.16 | .00 | .00 | 3,232.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 50.56 | .00 | .00 | 50.56 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50.56 | .00 | .00 | 50.56 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 2.36 | .00 | .00 | 2.36 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.36 | .00 | .00 | 2.36 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | .27 | .00 | .00 | .27 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .27 | .00 | .00 | .27 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 1.29 | .00 | .00 | 1.29 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.29 | .00 | .00 | 1.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,822,650.23 | 16,437.40 | .00 | 3,839,087.63 |
| | | Unsecured | 134,722.31 | 579.30 | .00 | 135,301.61 |
| | | Secured Supplemental | -929.40 | -3.99 | .00 | -933.39 |
| | | Secured Defaulted Master | 239,828.23 | 1,031.26 | .00 | 240,859.49 |
| | | Secured Defaulted Supplemental | 29,922.84 | 128.67 | .00 | 30,051.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 180.03 Adj Gross Coll | 4,226,194.21 | 18,172.64 | .00 | 4,244,366.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 290,964.49 | .00 | .00 | 290,964.49 |
| | | Unsecured | 44,313.00 | .00 | .00 | 44,313.00 |
| | | Secured Supplemental | 27,087.45 | .00 | .00 | 27,087.45 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 362,364.94 | .00 | .00 | 362,364.94 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 66.30 | .00 | .00 | 66.30 |
| | | Unsecured | 10.10 | .00 | .00 | 10.10 |
| | | Secured Supplemental | 6.18 | .00 | .00 | 6.18 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82.58 | .00 | .00 | 82.58 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 16,948.03 | .00 | .00 | 16,948.03 |
| | | Unsecured | 2,575.25 | .00 | .00 | 2,575.25 |
| | | Secured Supplemental | 1,578.28 | .00 | .00 | 1,578.28 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,101.56 | .00 | .00 | 21,101.56 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,133.22 | .00 | .00 | 4,133.22 |
| | | Unsecured | 629.08 | .00 | .00 | 629.08 |
| | | Secured Supplemental | 384.28 | .00 | .00 | 384.28 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,146.58 | .00 | .00 | 5,146.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,560.66 | .00 | .00 | 1,560.66 |
| | | Unsecured | 238.45 | .00 | .00 | 238.45 |
| | | Secured Supplemental | 145.23 | .00 | .00 | 145.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,944.34 | .00 | .00 | 1,944.34 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 8,832.71 | .00 | .00 | 8,832.71 |
| | | Unsecured | 1,346.98 | .00 | .00 | 1,346.98 |
| | | Secured Supplemental | 822.05 | .00 | .00 | 822.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,001.74 | .00 | .00 | 11,001.74 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 4,556.68 | .00 | .00 | 4,556.68 |
| | | Unsecured | 1,005.45 | .00 | .00 | 1,005.45 |
| | | Secured Supplemental | 823.18 | .00 | .00 | 823.18 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,385.31 | .00 | .00 | 6,385.31 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 3,256.67 | .00 | .00 | 3,256.67 |
| | | Unsecured | 157.44 | .00 | .00 | 157.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,414.11 | .00 | .00 | 3,414.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 147,160.98 | .00 | .00 | 147,160.98 |
| | | Unsecured | 22,414.88 | .00 | .00 | 22,414.88 |
| | | Secured Supplemental | 13,700.17 | .00 | .00 | 13,700.17 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 183,276.03 | .00 | .00 | 183,276.03 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 2,605.99 | .00 | 2,605.99 |
| | | Unsecured | .00 | 397.03 | .00 | 397.03 |
| | | Secured Supplemental | .00 | 243.00 | .00 | 243.00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,246.02 | .00 | 3,246.02 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 3,354.17 | .00 | .00 | 3,354.17 |
| | | Unsecured | 512.20 | .00 | .00 | 512.20 |
| | | Secured Supplemental | 312.16 | .00 | .00 | 312.16 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,178.53 | .00 | .00 | 4,178.53 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 822.67 | .00 | .00 | 822.67 |
| | | Unsecured | 125.68 | .00 | .00 | 125.68 |
| | | Secured Supplemental | 76.56 | .00 | .00 | 76.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,024.91 | .00 | .00 | 1,024.91 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,632.72 | .00 | .00 | 1,632.72 |
| | | Unsecured | 249.45 | .00 | .00 | 249.45 |
| | | 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 |
| | | Total Adj Gross Coll | 2,034.11 | .00 | .00 | 2,034.11 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 17,621.52 | .00 | .00 | 17,621.52 |
| | | Unsecured | 2,692.57 | .00 | .00 | 2,692.57 |
| | | Secured Supplemental | 1,639.85 | .00 | .00 | 1,639.85 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,953.94 | .00 | .00 | 21,953.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 170.06 | .00 | .00 | 170.06 |
| | | Unsecured | 25.95 | .00 | .00 | 25.95 |
| | | Secured Supplemental | 15.83 | .00 | .00 | 15.83 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211.84 | .00 | .00 | 211.84 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | Secured Master | 100,324.29 | .00 | .00 | 100,324.29 |
| | | Unsecured | 15,329.65 | .00 | .00 | 15,329.65 |
| | | Secured Supplemental | 9,336.16 | .00 | .00 | 9,336.16 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,990.10 | .00 | .00 | 124,990.10 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | Secured Master | 4,170.90 | .00 | .00 | 4,170.90 |
| | | Unsecured | 637.29 | .00 | .00 | 637.29 |
| | | Secured Supplemental | 388.15 | .00 | .00 | 388.15 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,196.34 | .00 | .00 | 5,196.34 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | Secured Master | 464.15 | .00 | .00 | 464.15 |
| | | Unsecured | 70.89 | .00 | .00 | 70.89 |
| | | Secured Supplemental | 43.20 | .00 | .00 | 43.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 578.24 | .00 | .00 | 578.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 606,040.22 | 2,605.99 | .00 | 608,646.21 |
| | | Unsecured | 92,334.31 | 397.03 | .00 | 92,731.34 |
| | | Secured Supplemental | 56,510.67 | 243.00 | .00 | 56,753.67 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 180.04 Adj Gross Coll | 754,885.20 | 3,246.02 | .00 | 758,131.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,832,731.02 | .00 | .00 | 1,832,731.02 |
| | | Unsecured | 39,900.10 | .00 | .00 | 39,900.10 |
| | | Secured Supplemental | -14,605.86 | .00 | .00 | -14,605.86 |
| | | Secured Defaulted Master | 206,698.20 | .00 | .00 | 206,698.20 |
| | | Secured Defaulted Supplemental | 19,110.51 | .00 | .00 | 19,110.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,083,833.97 | .00 | .00 | 2,083,833.97 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 488.84 | .00 | .00 | 488.84 |
| | | Unsecured | 10.63 | .00 | .00 | 10.63 |
| | | Secured Supplemental | -3.88 | .00 | .00 | -3.88 |
| | | Secured Defaulted Master | 55.13 | .00 | .00 | 55.13 |
| | | Secured Defaulted Supplemental | 5.09 | .00 | .00 | 5.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 555.81 | .00 | .00 | 555.81 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 124,989.50 | .00 | .00 | 124,989.50 |
| | | Unsecured | 2,721.03 | .00 | .00 | 2,721.03 |
| | | Secured Supplemental | -996.03 | .00 | .00 | -996.03 |
| | | Secured Defaulted Master | 14,094.95 | .00 | .00 | 14,094.95 |
| | | Secured Defaulted Supplemental | 1,302.61 | .00 | .00 | 1,302.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 142,112.06 | .00 | .00 | 142,112.06 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 751,688.98 | .00 | .00 | 751,688.98 |
| | | Unsecured | 16,364.35 | .00 | .00 | 16,364.35 |
| | | Secured Supplemental | -5,990.21 | .00 | .00 | -5,990.21 |
| | | Secured Defaulted Master | 84,767.25 | .00 | .00 | 84,767.25 |
| | | Secured Defaulted Supplemental | 7,833.93 | .00 | .00 | 7,833.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 854,664.30 | .00 | .00 | 854,664.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30,512.33 | .00 | .00 | 30,512.33 |
| | | Unsecured | 664.32 | .00 | .00 | 664.32 |
| | | Secured Supplemental | -243.17 | .00 | .00 | -243.17 |
| | | Secured Defaulted Master | 3,442.29 | .00 | .00 | 3,442.29 |
| | | Secured Defaulted Supplemental | 318.62 | .00 | .00 | 318.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,694.39 | .00 | .00 | 34,694.39 |
| 11.20 | LAWDALE LIGHTING DISTRICT | Secured Master | 139,641.58 | .00 | .00 | 139,641.58 |
| | | Unsecured | 3,020.04 | .00 | .00 | 3,020.04 |
| | | Secured Supplemental | -1,108.02 | .00 | .00 | -1,108.02 |
| | | Secured Defaulted Master | 15,399.60 | .00 | .00 | 15,399.60 |
| | | Secured Defaulted Supplemental | 1,301.41 | .00 | .00 | 1,301.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 158,254.61 | .00 | .00 | 158,254.61 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 11,501.82 | .00 | .00 | 11,501.82 |
| | | Unsecured | 250.39 | .00 | .00 | 250.39 |
| | | Secured Supplemental | -91.65 | .00 | .00 | -91.65 |
| | | Secured Defaulted Master | 1,297.04 | .00 | .00 | 1,297.04 |
| | | Secured Defaulted Supplemental | 119.87 | .00 | .00 | 119.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,077.47 | .00 | .00 | 13,077.47 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 65,101.66 | .00 | .00 | 65,101.66 |
| | | Unsecured | 1,417.27 | .00 | .00 | 1,417.27 |
| | | Secured Supplemental | -518.79 | .00 | .00 | -518.79 |
| | | Secured Defaulted Master | 7,341.45 | .00 | .00 | 7,341.45 |
| | | Secured Defaulted Supplemental | 678.47 | .00 | .00 | 678.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,020.06 | .00 | .00 | 74,020.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

181.02 LAWDALE - 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 | 710.70 | .00 | .00 | 710.70 |
| | | Unsecured | 15.46 | .00 | .00 | 15.46 |
| | | Secured Supplemental | -5.65 | .00 | .00 | -5.65 |
| | | Secured Defaulted Master | 80.10 | .00 | .00 | 80.10 |
| | | Secured Defaulted Supplemental | 7.38 | .00 | .00 | 7.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 807.99 | .00 | .00 | 807.99 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | | | | | |
| | | Secured Master | 77,506.79 | .00 | .00 | 77,506.79 |
| | | Unsecured | 1,687.33 | .00 | .00 | 1,687.33 |
| | | Secured Supplemental | -617.63 | .00 | .00 | -617.63 |
| | | Secured Defaulted Master | 8,740.38 | .00 | .00 | 8,740.38 |
| | | Secured Defaulted Supplemental | 807.74 | .00 | .00 | 807.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88,124.61 | .00 | .00 | 88,124.61 |
| 181.01 | CITY-LAWDALE TD #1 | | | | | |
| | | Secured Master | 311,635.72 | .00 | .00 | 311,635.72 |
| | | Unsecured | 6,783.02 | .00 | .00 | 6,783.02 |
| | | Secured Supplemental | -2,482.85 | .00 | .00 | -2,482.85 |
| | | Secured Defaulted Master | 35,118.20 | .00 | .00 | 35,118.20 |
| | | Secured Defaulted Supplemental | 3,236.85 | .00 | .00 | 3,236.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 354,290.94 | .00 | .00 | 354,290.94 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 19,143.34 | .00 | 19,143.34 |
| | | Unsecured | .00 | 416.67 | .00 | 416.67 |
| | | Secured Supplemental | .00 | -152.52 | .00 | -152.52 |
| | | Secured Defaulted Master | .00 | 2,157.26 | .00 | 2,157.26 |
| | | Secured Defaulted Supplemental | .00 | 198.82 | .00 | 198.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 21,763.57 | .00 | 21,763.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 802.83 | .00 | .00 | 802.83 |
| | | Unsecured | 17.47 | .00 | .00 | 17.47 |
| | | Secured Supplemental | -6.39 | .00 | .00 | -6.39 |
| | | Secured Defaulted Master | 90.53 | .00 | .00 | 90.53 |
| | | Secured Defaulted Supplemental | 8.37 | .00 | .00 | 8.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 912.81 | .00 | .00 | 912.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 6,063.01 | .00 | .00 | 6,063.01 |
| | | Unsecured | 131.99 | .00 | .00 | 131.99 |
| | | Secured Supplemental | -48.30 | .00 | .00 | -48.30 |
| | | Secured Defaulted Master | 683.73 | .00 | .00 | 683.73 |
| | | Secured Defaulted Supplemental | 63.19 | .00 | .00 | 63.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,893.62 | .00 | .00 | 6,893.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

181.02 LAWDALE - ECONOMIC R.P.

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 12,032.98 | .00 | .00 | 12,032.98 |
| | | Unsecured | 261.95 | .00 | .00 | 261.95 |
| | | Secured Supplemental | -95.87 | .00 | .00 | -95.87 |
| | | Secured Defaulted Master | 1,356.96 | .00 | .00 | 1,356.96 |
| | | Secured Defaulted Supplemental | 125.40 | .00 | .00 | 125.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,681.42 | .00 | .00 | 13,681.42 |
| 501.01 | HAWTHORNE SCHOOL DISTRICT | Secured Master | 4,447.64 | .00 | .00 | 4,447.64 |
| | | Unsecured | -.28 | .00 | .00 | -.28 |
| | | Secured Supplemental | -323.13 | .00 | .00 | -323.13 |
| | | Secured Defaulted Master | 880.18 | .00 | .00 | 880.18 |
| | | Secured Defaulted Supplemental | 255.38 | .00 | .00 | 255.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,259.79 | .00 | .00 | 5,259.79 |
| 501.06 | CO.SCH.SERV.FD.- HAWTHORNE | Secured Master | 554.44 | .00 | .00 | 554.44 |
| | | Unsecured | -.03 | .00 | .00 | -.03 |
| | | Secured Supplemental | -40.27 | .00 | .00 | -40.27 |
| | | Secured Defaulted Master | 109.72 | .00 | .00 | 109.72 |
| | | Secured Defaulted Supplemental | 31.84 | .00 | .00 | 31.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 655.70 | .00 | .00 | 655.70 |
| 501.07 | DEV CTR HDCPD MINOR-HAWTHORNE | Secured Master | 63.67 | .00 | .00 | 63.67 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -4.61 | .00 | .00 | -4.61 |
| | | Secured Defaulted Master | 12.60 | .00 | .00 | 12.60 |
| | | Secured Defaulted Supplemental | 3.66 | .00 | .00 | 3.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 75.32 | .00 | .00 | 75.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 284,318.11 | .00 | .00 | 284,318.11 |
| | | Unsecured | 6,289.12 | .00 | .00 | 6,289.12 |
| | | Secured Supplemental | -1,970.97 | .00 | .00 | -1,970.97 |
| | | Secured Defaulted Master | 31,674.35 | .00 | .00 | 31,674.35 |
| | | Secured Defaulted Supplemental | 2,748.93 | .00 | .00 | 2,748.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 323,059.54 | .00 | .00 | 323,059.54 |
| 545.06 | CO.SCH.SERV.FD.- LAWNSDALE | Secured Master | 30,615.06 | .00 | .00 | 30,615.06 |
| | | Unsecured | 677.20 | .00 | .00 | 677.20 |
| | | Secured Supplemental | -212.23 | .00 | .00 | -212.23 |
| | | Secured Defaulted Master | 3,410.66 | .00 | .00 | 3,410.66 |
| | | Secured Defaulted Supplemental | 295.99 | .00 | .00 | 295.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,786.68 | .00 | .00 | 34,786.68 |
| 545.07 | DEV CTR HDCPD MINOR-LAWNSDALE | Secured Master | 4,235.36 | .00 | .00 | 4,235.36 |
| | | Unsecured | 93.67 | .00 | .00 | 93.67 |
| | | Secured Supplemental | -29.36 | .00 | .00 | -29.36 |
| | | Secured Defaulted Master | 471.83 | .00 | .00 | 471.83 |
| | | Secured Defaulted Supplemental | 40.95 | .00 | .00 | 40.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,812.45 | .00 | .00 | 4,812.45 |
| 725.02 | CENTINELA VAL UNION HIGH SCH DIS | Secured Master | 438,518.17 | .00 | .00 | 438,518.17 |
| | | Unsecured | 9,546.58 | .00 | .00 | 9,546.58 |
| | | Secured Supplemental | -3,494.55 | .00 | .00 | -3,494.55 |
| | | Secured Defaulted Master | 49,451.26 | .00 | .00 | 49,451.26 |
| | | Secured Defaulted Supplemental | 4,570.13 | .00 | .00 | 4,570.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 498,591.59 | .00 | .00 | 498,591.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 195,766.51 | .00 | .00 | 195,766.51 |
| | | Unsecured | 4,261.86 | .00 | .00 | 4,261.86 |
| | | Secured Supplemental | -1,560.05 | .00 | .00 | -1,560.05 |
| | | Secured Defaulted Master | 22,076.40 | .00 | .00 | 22,076.40 |
| | | Secured Defaulted Supplemental | 2,040.21 | .00 | .00 | 2,040.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222,584.93 | .00 | .00 | 222,584.93 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 128,012.35 | .00 | .00 | 128,012.35 |
| | | Unsecured | 2,786.85 | .00 | .00 | 2,786.85 |
| | | Secured Supplemental | -1,020.12 | .00 | .00 | -1,020.12 |
| | | Secured Defaulted Master | 14,435.82 | .00 | .00 | 14,435.82 |
| | | Secured Defaulted Supplemental | 1,334.12 | .00 | .00 | 1,334.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 145,549.02 | .00 | .00 | 145,549.02 |
| | | Secured Master | 4,451,939.07 | 19,143.34 | .00 | 4,471,082.41 |
| | | Unsecured | 96,900.32 | 416.67 | .00 | 97,316.99 |
| | | Secured Supplemental | -35,469.59 | -152.52 | .00 | -35,622.11 |
| | | Secured Defaulted Master | 501,688.63 | 2,157.26 | .00 | 503,845.89 |
| | | Secured Defaulted Supplemental | 46,240.65 | 198.82 | .00 | 46,439.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 181.02 Adj Gross Coll | 5,061,299.08 | 21,763.57 | .00 | 5,083,062.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

182.02 LA MIRADA - IND'L COMMERCIAL

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 2,170,325.97 | .00 | .00 | 2,170,325.97 |
| | | Unsecured | 380,306.20 | .00 | .00 | 380,306.20 |
| | | Secured Supplemental | 3,449.23 | .00 | .00 | 3,449.23 |
| | | Secured Defaulted Master | 32,982.51 | .00 | .00 | 32,982.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,587,063.91 | .00 | .00 | 2,587,063.91 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 574.38 | .00 | .00 | 574.38 |
| | | Unsecured | 99.18 | .00 | .00 | 99.18 |
| | | Secured Supplemental | .91 | .00 | .00 | .91 |
| | | Secured Defaulted Master | 8.75 | .00 | .00 | 8.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 683.22 | .00 | .00 | 683.22 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 146,862.32 | .00 | .00 | 146,862.32 |
| | | Unsecured | 25,752.64 | .00 | .00 | 25,752.64 |
| | | Secured Supplemental | 233.70 | .00 | .00 | 233.70 |
| | | Secured Defaulted Master | 2,235.10 | .00 | .00 | 2,235.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 175,083.76 | .00 | .00 | 175,083.76 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 883,233.08 | .00 | .00 | 883,233.08 |
| | | Unsecured | 154,881.19 | .00 | .00 | 154,881.19 |
| | | Secured Supplemental | 1,405.51 | .00 | .00 | 1,405.51 |
| | | Secured Defaulted Master | 13,441.94 | .00 | .00 | 13,441.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,052,961.72 | .00 | .00 | 1,052,961.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 7.31 | L A C FIRE-FFW | Secured Master | 35,935.61 | .00 | .00 | 35,935.61 |
| | | Unsecured | 6,280.53 | .00 | .00 | 6,280.53 |
| | | Secured Supplemental | 56.88 | .00 | .00 | 56.88 |
| | | Secured Defaulted Master | 543.79 | .00 | .00 | 543.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,816.81 | .00 | .00 | 42,816.81 |
| 23.44 | CO LIGHT MAINT DIS# 10045 ZONE A | Secured Master | 36,879.18 | .00 | .00 | 36,879.18 |
| | | Unsecured | 10,758.50 | .00 | .00 | 10,758.50 |
| | | Secured Supplemental | 38.71 | .00 | .00 | 38.71 |
| | | Secured Defaulted Master | 28.80 | .00 | .00 | 28.80 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,705.19 | .00 | .00 | 47,705.19 |
| 23.45 | CO LIGHT MAINT DIS# 10045 ZONE B | Secured Master | 17,622.38 | .00 | .00 | 17,622.38 |
| | | Unsecured | 1,666.41 | .00 | .00 | 1,666.41 |
| | | Secured Supplemental | 34.34 | .00 | .00 | 34.34 |
| | | Secured Defaulted Master | 436.19 | .00 | .00 | 436.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,759.32 | .00 | .00 | 19,759.32 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 13,514.65 | .00 | .00 | 13,514.65 |
| | | Unsecured | 2,368.85 | .00 | .00 | 2,368.85 |
| | | Secured Supplemental | 21.50 | .00 | .00 | 21.50 |
| | | Secured Defaulted Master | 205.68 | .00 | .00 | 205.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,110.68 | .00 | .00 | 16,110.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 76,494.56 | .00 | .00 | 76,494.56 |
| | | Unsecured | 13,413.66 | .00 | .00 | 13,413.66 |
| | | Secured Supplemental | 121.73 | .00 | .00 | 121.73 |
| | | Secured Defaulted Master | 1,164.16 | .00 | .00 | 1,164.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,194.11 | .00 | .00 | 91,194.11 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 6,316.59 | .00 | .00 | 6,316.59 |
| | | Unsecured | 1,109.76 | .00 | .00 | 1,109.76 |
| | | Secured Supplemental | 10.06 | .00 | .00 | 10.06 |
| | | Secured Defaulted Master | 96.14 | .00 | .00 | 96.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,532.55 | .00 | .00 | 7,532.55 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 2,771.46 | .00 | .00 | 2,771.46 |
| | | Unsecured | 482.98 | .00 | .00 | 482.98 |
| | | Secured Supplemental | 4.37 | .00 | .00 | 4.37 |
| | | Secured Defaulted Master | 42.17 | .00 | .00 | 42.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,300.98 | .00 | .00 | 3,300.98 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 85,818.21 | .00 | .00 | 85,818.21 |
| | | Unsecured | 15,050.63 | .00 | .00 | 15,050.63 |
| | | Secured Supplemental | 136.56 | .00 | .00 | 136.56 |
| | | Secured Defaulted Master | 1,306.06 | .00 | .00 | 1,306.06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,311.46 | .00 | .00 | 102,311.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 350,067.58 | .00 | .00 | 350,067.58 |
| | | Unsecured | 61,757.47 | .00 | .00 | 61,757.47 |
| | | Secured Supplemental | 561.99 | .00 | .00 | 561.99 |
| | | Secured Defaulted Master | 5,378.43 | .00 | .00 | 5,378.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 417,765.47 | .00 | .00 | 417,765.47 |
| 182.21 | LA MIRADA - S. E. REC AND PARK | Secured Master | 121,512.84 | .00 | .00 | 121,512.84 |
| | | Unsecured | 22,317.50 | .00 | .00 | 22,317.50 |
| | | Secured Supplemental | 233.72 | .00 | .00 | 233.72 |
| | | Secured Defaulted Master | 2,235.28 | .00 | .00 | 2,235.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 146,299.34 | .00 | .00 | 146,299.34 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 131,191.43 | .00 | .00 | 131,191.43 |
| | | Unsecured | 24,095.09 | .00 | .00 | 24,095.09 |
| | | Secured Supplemental | 252.34 | .00 | .00 | 252.34 |
| | | Secured Defaulted Master | 2,413.33 | .00 | .00 | 2,413.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157,952.19 | .00 | .00 | 157,952.19 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 22,425.64 | .00 | 22,425.64 |
| | | Unsecured | .00 | 3,956.25 | .00 | 3,956.25 |
| | | Secured Supplemental | .00 | 36.00 | .00 | 36.00 |
| | | Secured Defaulted Master | .00 | 344.54 | .00 | 344.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 26,762.43 | .00 | 26,762.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 943.47 | .00 | .00 | 943.47 |
| | | Unsecured | 166.93 | .00 | .00 | 166.93 |
| | | Secured Supplemental | 1.48 | .00 | .00 | 1.48 |
| | | Secured Defaulted Master | 14.35 | .00 | .00 | 14.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,126.23 | .00 | .00 | 1,126.23 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 7,124.09 | .00 | .00 | 7,124.09 |
| | | Unsecured | 1,251.80 | .00 | .00 | 1,251.80 |
| | | Secured Supplemental | 11.33 | .00 | .00 | 11.33 |
| | | Secured Defaulted Master | 108.41 | .00 | .00 | 108.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,495.63 | .00 | .00 | 8,495.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

182.02 LA MIRADA - IND'L COMMERCIAL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 14,138.90 | .00 | .00 | 14,138.90 |
| | | Unsecured | 2,477.22 | .00 | .00 | 2,477.22 |
| | | Secured Supplemental | 22.49 | .00 | .00 | 22.49 |
| | | Secured Defaulted Master | 215.17 | .00 | .00 | 215.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,853.78 | .00 | .00 | 16,853.78 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 127,716.48 | .00 | .00 | 127,716.48 |
| | | Unsecured | 22,399.78 | .00 | .00 | 22,399.78 |
| | | Secured Supplemental | 203.24 | .00 | .00 | 203.24 |
| | | Secured Defaulted Master | 1,943.71 | .00 | .00 | 1,943.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 152,263.21 | .00 | .00 | 152,263.21 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 173,668.04 | .00 | .00 | 173,668.04 |
| | | Unsecured | 26,953.72 | .00 | .00 | 26,953.72 |
| | | Secured Supplemental | 253.71 | .00 | .00 | 253.71 |
| | | Secured Defaulted Master | 266.08 | .00 | .00 | 266.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 201,141.55 | .00 | .00 | 201,141.55 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 6,090.39 | .00 | .00 | 6,090.39 |
| | | Unsecured | 945.24 | .00 | .00 | 945.24 |
| | | Secured Supplemental | 8.89 | .00 | .00 | 8.89 |
| | | Secured Defaulted Master | 9.33 | .00 | .00 | 9.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,053.85 | .00 | .00 | 7,053.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,744.05 | .00 | .00 | 1,744.05 |
| | | Unsecured | 270.65 | .00 | .00 | 270.65 |
| | | Secured Supplemental | 2.54 | .00 | .00 | 2.54 |
| | | Secured Defaulted Master | 2.67 | .00 | .00 | 2.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,019.91 | .00 | .00 | 2,019.91 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | 777,721.63 | .00 | .00 | 777,721.63 |
| | | Unsecured | 140,378.78 | .00 | .00 | 140,378.78 |
| | | Secured Supplemental | 1,263.42 | .00 | .00 | 1,263.42 |
| | | Secured Defaulted Master | 14,544.21 | .00 | .00 | 14,544.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 933,908.04 | .00 | .00 | 933,908.04 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 27,001.00 | .00 | .00 | 27,001.00 |
| | | Unsecured | 4,871.47 | .00 | .00 | 4,871.47 |
| | | Secured Supplemental | 43.86 | .00 | .00 | 43.86 |
| | | Secured Defaulted Master | 504.96 | .00 | .00 | 504.96 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,421.29 | .00 | .00 | 32,421.29 |
| | | Secured Master | 5,215,268.29 | 22,425.64 | .00 | 5,237,693.93 |
| | | Unsecured | 920,056.18 | 3,956.25 | .00 | 924,012.43 |
| | | Secured Supplemental | 8,372.51 | 36.00 | .00 | 8,408.51 |
| | | Secured Defaulted Master | 80,127.22 | 344.54 | .00 | 80,471.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 182.02 Adj Gross Coll | 6,223,824.20 | 26,762.43 | .00 | 6,250,586.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 208,025.23 | .00 | .00 | 208,025.23 |
| | | Unsecured | 18,955.70 | .00 | .00 | 18,955.70 |
| | | Secured Supplemental | 725.99 | .00 | .00 | 725.99 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 227,706.92 | .00 | .00 | 227,706.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 54.93 | .00 | .00 | 54.93 |
| | | Unsecured | 5.00 | .00 | .00 | 5.00 |
| | | 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 |
| | | Total Adj Gross Coll | 60.12 | .00 | .00 | 60.12 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 14,050.88 | .00 | .00 | 14,050.88 |
| | | Unsecured | 1,280.34 | .00 | .00 | 1,280.34 |
| | | Secured Supplemental | 49.03 | .00 | .00 | 49.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,380.25 | .00 | .00 | 15,380.25 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 84,502.61 | .00 | .00 | 84,502.61 |
| | | Unsecured | 7,700.02 | .00 | .00 | 7,700.02 |
| | | Secured Supplemental | 294.87 | .00 | .00 | 294.87 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,497.50 | .00 | .00 | 92,497.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 3,463.07 | .00 | .00 | 3,463.07 |
| | | Unsecured | 315.56 | .00 | .00 | 315.56 |
| | | Secured Supplemental | 12.08 | .00 | .00 | 12.08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,790.71 | .00 | .00 | 3,790.71 |
| 23.45 | CO LIGHT MAINT DIS# 10045 ZONE B | Secured Master | 2,799.23 | .00 | .00 | 2,799.23 |
| | | Unsecured | 255.07 | .00 | .00 | 255.07 |
| | | Secured Supplemental | 9.76 | .00 | .00 | 9.76 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,064.06 | .00 | .00 | 3,064.06 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,293.09 | .00 | .00 | 1,293.09 |
| | | Unsecured | 117.82 | .00 | .00 | 117.82 |
| | | Secured Supplemental | 4.51 | .00 | .00 | 4.51 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,415.42 | .00 | .00 | 1,415.42 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 7,318.62 | .00 | .00 | 7,318.62 |
| | | Unsecured | 666.88 | .00 | .00 | 666.88 |
| | | Secured Supplemental | 25.53 | .00 | .00 | 25.53 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,011.03 | .00 | .00 | 8,011.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 604.27 | .00 | .00 | 604.27 |
| | | Unsecured | 55.06 | .00 | .00 | 55.06 |
| | | 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 |
| | | Total Adj Gross Coll | 661.43 | .00 | .00 | 661.43 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 265.35 | .00 | .00 | 265.35 |
| | | Unsecured | 24.17 | .00 | .00 | 24.17 |
| | | Secured Supplemental | .92 | .00 | .00 | .92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 290.44 | .00 | .00 | 290.44 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 8,210.46 | .00 | .00 | 8,210.46 |
| | | Unsecured | 748.15 | .00 | .00 | 748.15 |
| | | Secured Supplemental | 28.65 | .00 | .00 | 28.65 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,987.26 | .00 | .00 | 8,987.26 |
| 182.01 | CITY-LA MIRADA TD #1 | Secured Master | 33,082.63 | .00 | .00 | 33,082.63 |
| | | Unsecured | 3,014.54 | .00 | .00 | 3,014.54 |
| | | Secured Supplemental | 115.44 | .00 | .00 | 115.44 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,212.61 | .00 | .00 | 36,212.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,052.17 | .00 | .00 | 14,052.17 |
| | | Unsecured | 1,280.45 | .00 | .00 | 1,280.45 |
| | | Secured Supplemental | 49.03 | .00 | .00 | 49.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,381.65 | .00 | .00 | 15,381.65 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 15,171.44 | .00 | .00 | 15,171.44 |
| | | Unsecured | 1,382.44 | .00 | .00 | 1,382.44 |
| | | Secured Supplemental | 52.94 | .00 | .00 | 52.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,606.82 | .00 | .00 | 16,606.82 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 2,119.30 | .00 | 2,119.30 |
| | | Unsecured | .00 | 193.11 | .00 | 193.11 |
| | | Secured Supplemental | .00 | 7.40 | .00 | 7.40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,319.81 | .00 | 2,319.81 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 90.28 | .00 | .00 | 90.28 |
| | | Unsecured | 8.22 | .00 | .00 | 8.22 |
| | | Secured Supplemental | .31 | .00 | .00 | .31 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98.81 | .00 | .00 | 98.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 681.65 | .00 | .00 | 681.65 |
| | | Unsecured | 62.11 | .00 | .00 | 62.11 |
| | | Secured Supplemental | 2.37 | .00 | .00 | 2.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 746.13 | .00 | .00 | 746.13 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,352.80 | .00 | .00 | 1,352.80 |
| | | Unsecured | 123.26 | .00 | .00 | 123.26 |
| | | Secured Supplemental | 4.72 | .00 | .00 | 4.72 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,480.78 | .00 | .00 | 1,480.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,219.20 | .00 | .00 | 12,219.20 |
| | | Unsecured | 1,113.43 | .00 | .00 | 1,113.43 |
| | | Secured Supplemental | 42.63 | .00 | .00 | 42.63 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,375.26 | .00 | .00 | 13,375.26 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 81,927.65 | .00 | .00 | 81,927.65 |
| | | Unsecured | 7,465.38 | .00 | .00 | 7,465.38 |
| | | Secured Supplemental | 285.88 | .00 | .00 | 285.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 89,678.91 | .00 | .00 | 89,678.91 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 2,873.27 | .00 | .00 | 2,873.27 |
| | | Unsecured | 261.81 | .00 | .00 | 261.81 |
| | | 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 |
| | | Total Adj Gross Coll | 3,145.10 | .00 | .00 | 3,145.10 |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 822.57 | .00 | .00 | 822.57 |
| | | Unsecured | 74.95 | .00 | .00 | 74.95 |
| | | Secured Supplemental | 2.87 | .00 | .00 | 2.87 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 900.39 | .00 | .00 | 900.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 492,861.40 | 2,119.30 | .00 | 494,980.70 |
| | | Unsecured | 44,910.36 | 193.11 | .00 | 45,103.47 |
| | | Secured Supplemental | 1,719.84 | 7.40 | .00 | 1,727.24 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 182.03 Adj Gross Coll | 539,491.60 | 2,319.81 | .00 | 541,811.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,213,491.14 | .00 | .00 | 1,213,491.14 |
| | | Unsecured | 12,465.59 | .00 | .00 | 12,465.59 |
| | | Secured Supplemental | 3,407.90 | .00 | .00 | 3,407.90 |
| | | Secured Defaulted Master | 71,082.96 | .00 | .00 | 71,082.96 |
| | | Secured Defaulted Supplemental | 1,784.87 | .00 | .00 | 1,784.87 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 1,302,232.44 | .00 | .00 | 1,302,232.44 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 322.55 | .00 | .00 | 322.55 |
| | | Unsecured | 3.26 | .00 | .00 | 3.26 |
| | | Secured Supplemental | .92 | .00 | .00 | .92 |
| | | Secured Defaulted Master | 18.95 | .00 | .00 | 18.95 |
| | | Secured Defaulted Supplemental | .46 | .00 | .00 | .46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 346.14 | .00 | .00 | 346.14 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 82,165.59 | .00 | .00 | 82,165.59 |
| | | Unsecured | 844.01 | .00 | .00 | 844.01 |
| | | Secured Supplemental | 230.78 | .00 | .00 | 230.78 |
| | | Secured Defaulted Master | 4,813.06 | .00 | .00 | 4,813.06 |
| | | Secured Defaulted Supplemental | 120.84 | .00 | .00 | 120.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88,174.28 | .00 | .00 | 88,174.28 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 494,121.86 | .00 | .00 | 494,121.86 |
| | | Unsecured | 5,075.95 | .00 | .00 | 5,075.95 |
| | | Secured Supplemental | 1,387.80 | .00 | .00 | 1,387.80 |
| | | Secured Defaulted Master | 28,944.49 | .00 | .00 | 28,944.49 |
| | | Secured Defaulted Supplemental | 726.72 | .00 | .00 | 726.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 530,256.82 | .00 | .00 | 530,256.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,135.65 | .00 | .00 | 20,135.65 |
| | | Unsecured | 207.60 | .00 | .00 | 207.60 |
| | | Secured Supplemental | 56.67 | .00 | .00 | 56.67 |
| | | Secured Defaulted Master | 1,179.64 | .00 | .00 | 1,179.64 |
| | | Secured Defaulted Supplemental | 29.51 | .00 | .00 | 29.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,609.07 | .00 | .00 | 21,609.07 |
| 23.44 | CO LIGHT MAINT DIS# 10045 ZONE A | Secured Master | 7,752.92 | .00 | .00 | 7,752.92 |
| | | Unsecured | 167.26 | .00 | .00 | 167.26 |
| | | Secured Supplemental | 32.36 | .00 | .00 | 32.36 |
| | | Secured Defaulted Master | 472.70 | .00 | .00 | 472.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,425.24 | .00 | .00 | 8,425.24 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 7,557.62 | .00 | .00 | 7,557.62 |
| | | Unsecured | 77.67 | .00 | .00 | 77.67 |
| | | Secured Supplemental | 21.24 | .00 | .00 | 21.24 |
| | | Secured Defaulted Master | 442.66 | .00 | .00 | 442.66 |
| | | Secured Defaulted Supplemental | 11.11 | .00 | .00 | 11.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,110.30 | .00 | .00 | 8,110.30 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 42,793.18 | .00 | .00 | 42,793.18 |
| | | Unsecured | 439.61 | .00 | .00 | 439.61 |
| | | Secured Supplemental | 120.21 | .00 | .00 | 120.21 |
| | | Secured Defaulted Master | 2,506.80 | .00 | .00 | 2,506.80 |
| | | Secured Defaulted Supplemental | 62.95 | .00 | .00 | 62.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,922.75 | .00 | .00 | 45,922.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 177.62 | .00 | .00 | 177.62 |
| | | Unsecured | 9.36 | .00 | .00 | 9.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 7.62 | .00 | .00 | 7.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 194.60 | .00 | .00 | 194.60 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,552.73 | .00 | .00 | 1,552.73 |
| | | Unsecured | 15.91 | .00 | .00 | 15.91 |
| | | Secured Supplemental | 4.38 | .00 | .00 | 4.38 |
| | | Secured Defaulted Master | 90.96 | .00 | .00 | 90.96 |
| | | Secured Defaulted Supplemental | 2.29 | .00 | .00 | 2.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,666.27 | .00 | .00 | 1,666.27 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 48,009.71 | .00 | .00 | 48,009.71 |
| | | Unsecured | 493.07 | .00 | .00 | 493.07 |
| | | Secured Supplemental | 134.87 | .00 | .00 | 134.87 |
| | | Secured Defaulted Master | 2,812.55 | .00 | .00 | 2,812.55 |
| | | Secured Defaulted Supplemental | 70.61 | .00 | .00 | 70.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,520.81 | .00 | .00 | 51,520.81 |
| 182.01 | CITY-LA MIRADA TD #1 | Secured Master | 196,420.02 | .00 | .00 | 196,420.02 |
| | | Unsecured | 2,018.27 | .00 | .00 | 2,018.27 |
| | | Secured Supplemental | 551.65 | .00 | .00 | 551.65 |
| | | Secured Defaulted Master | 11,505.64 | .00 | .00 | 11,505.64 |
| | | Secured Defaulted Supplemental | 288.87 | .00 | .00 | 288.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 210,784.45 | .00 | .00 | 210,784.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 82,167.91 | .00 | .00 | 82,167.91 |
| | | Unsecured | 844.04 | .00 | .00 | 844.04 |
| | | Secured Supplemental | 230.79 | .00 | .00 | 230.79 |
| | | Secured Defaulted Master | 4,813.23 | .00 | .00 | 4,813.23 |
| | | Secured Defaulted Supplemental | 120.85 | .00 | .00 | 120.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88,176.82 | .00 | .00 | 88,176.82 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 88,760.71 | .00 | .00 | 88,760.71 |
| | | Unsecured | 915.68 | .00 | .00 | 915.68 |
| | | Secured Supplemental | 249.20 | .00 | .00 | 249.20 |
| | | Secured Defaulted Master | 5,196.63 | .00 | .00 | 5,196.63 |
| | | Secured Defaulted Supplemental | 130.47 | .00 | .00 | 130.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,252.69 | .00 | .00 | 95,252.69 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 12,625.93 | .00 | 12,625.93 |
| | | Unsecured | .00 | 130.24 | .00 | 130.24 |
| | | Secured Supplemental | .00 | 35.51 | .00 | 35.51 |
| | | Secured Defaulted Master | .00 | 739.68 | .00 | 739.68 |
| | | Secured Defaulted Supplemental | .00 | 18.51 | .00 | 18.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,549.87 | .00 | 13,549.87 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 524.54 | .00 | .00 | 524.54 |
| | | Unsecured | 5.47 | .00 | .00 | 5.47 |
| | | Secured Supplemental | 1.48 | .00 | .00 | 1.48 |
| | | Secured Defaulted Master | 30.75 | .00 | .00 | 30.75 |
| | | Secured Defaulted Supplemental | .77 | .00 | .00 | .77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 563.01 | .00 | .00 | 563.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

182.04 LA MIRADA - BCH BLVD

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -.02 | .00 | .00 | -.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .02 | .00 | .00 | .02 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,001.07 | .00 | .00 | 4,001.07 |
| | | Unsecured | 41.19 | .00 | .00 | 41.19 |
| | | Secured Supplemental | 11.27 | .00 | .00 | 11.27 |
| | | Secured Defaulted Master | 234.45 | .00 | .00 | 234.45 |
| | | Secured Defaulted Supplemental | 5.87 | .00 | .00 | 5.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,293.85 | .00 | .00 | 4,293.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,933.10 | .00 | .00 | 7,933.10 |
| | | Unsecured | 81.76 | .00 | .00 | 81.76 |
| | | Secured Supplemental | 22.34 | .00 | .00 | 22.34 |
| | | Secured Defaulted Master | 464.78 | .00 | .00 | 464.78 |
| | | Secured Defaulted Supplemental | 11.63 | .00 | .00 | 11.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,513.61 | .00 | .00 | 8,513.61 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 71,697.19 | .00 | .00 | 71,697.19 |
| | | Unsecured | 739.32 | .00 | .00 | 739.32 |
| | | Secured Supplemental | 201.73 | .00 | .00 | 201.73 |
| | | Secured Defaulted Master | 4,200.44 | .00 | .00 | 4,200.44 |
| | | Secured Defaulted Supplemental | 105.09 | .00 | .00 | 105.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76,943.77 | .00 | .00 | 76,943.77 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | Secured Master | 547,663.06 | .00 | .00 | 547,663.06 |
| | | Unsecured | 5,647.92 | .00 | .00 | 5,647.92 |
| | | Secured Supplemental | 1,540.69 | .00 | .00 | 1,540.69 |
| | | Secured Defaulted Master | 32,084.63 | .00 | .00 | 32,084.63 |
| | | Secured Defaulted Supplemental | 802.71 | .00 | .00 | 802.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 587,739.01 | .00 | .00 | 587,739.01 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | Secured Master | 19,011.94 | .00 | .00 | 19,011.94 |
| | | Unsecured | 195.99 | .00 | .00 | 195.99 |
| | | Secured Supplemental | 53.50 | .00 | .00 | 53.50 |
| | | Secured Defaulted Master | 1,113.87 | .00 | .00 | 1,113.87 |
| | | Secured Defaulted Supplemental | 27.86 | .00 | .00 | 27.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,403.16 | .00 | .00 | 20,403.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

182.04 LA MIRADA - BCH BLVD

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 2,936,260.11 | 12,625.93 | .00 | 2,948,886.04 |
| | | Unsecured | 30,288.91 | 130.24 | .00 | 30,419.15 |
| | | Secured Supplemental | 8,259.78 | 35.51 | .00 | 8,295.29 |
| | | Secured Defaulted Master | 172,016.81 | 739.68 | .00 | 172,756.49 |
| | | Secured Defaulted Supplemental | 4,303.48 | 18.51 | .00 | 4,321.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 182.04 Adj Gross Coll | 3,151,129.09 | 13,549.87 | .00 | 3,164,678.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 1,430,201.27 | .00 | .00 | 1,430,201.27 |
| | | Unsecured | 318,022.93 | .00 | .00 | 318,022.93 |
| | | Secured Supplemental | 42,743.03 | .00 | .00 | 42,743.03 |
| | | Secured Defaulted Master | 14,320.58 | .00 | .00 | 14,320.58 |
| | | Secured Defaulted Supplemental | 11.28 | .00 | .00 | 11.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,805,299.09 | .00 | .00 | 1,805,299.09 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 378.15 | .00 | .00 | 378.15 |
| | | Unsecured | 84.16 | .00 | .00 | 84.16 |
| | | Secured Supplemental | 11.26 | .00 | .00 | 11.26 |
| | | Secured Defaulted Master | 3.79 | .00 | .00 | 3.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 477.36 | .00 | .00 | 477.36 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 96,695.41 | .00 | .00 | 96,695.41 |
| | | Unsecured | 21,526.17 | .00 | .00 | 21,526.17 |
| | | Secured Supplemental | 2,883.52 | .00 | .00 | 2,883.52 |
| | | Secured Defaulted Master | 968.27 | .00 | .00 | 968.27 |
| | | Secured Defaulted Supplemental | .77 | .00 | .00 | .77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122,074.14 | .00 | .00 | 122,074.14 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 581,526.91 | .00 | .00 | 581,526.91 |
| | | Unsecured | 129,458.50 | .00 | .00 | 129,458.50 |
| | | Secured Supplemental | 17,341.55 | .00 | .00 | 17,341.55 |
| | | Secured Defaulted Master | 5,823.25 | .00 | .00 | 5,823.25 |
| | | Secured Defaulted Supplemental | 4.60 | .00 | .00 | 4.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 734,154.81 | .00 | .00 | 734,154.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,741.80 | .00 | .00 | 23,741.80 |
| | | Unsecured | 5,261.45 | .00 | .00 | 5,261.45 |
| | | Secured Supplemental | 714.05 | .00 | .00 | 714.05 |
| | | Secured Defaulted Master | 237.66 | .00 | .00 | 237.66 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,955.15 | .00 | .00 | 29,955.15 |
| 23.44 | CO LIGHT MAINT DIS# 10045 ZONE A | Secured Master | 20,957.84 | .00 | .00 | 20,957.84 |
| | | Unsecured | 4,729.06 | .00 | .00 | 4,729.06 |
| | | Secured Supplemental | 262.32 | .00 | .00 | 262.32 |
| | | Secured Defaulted Master | 327.09 | .00 | .00 | 327.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,276.31 | .00 | .00 | 26,276.31 |
| 23.45 | CO LIGHT MAINT DIS# 10045 ZONE B | Secured Master | 12,522.62 | .00 | .00 | 12,522.62 |
| | | Unsecured | 2,799.17 | .00 | .00 | 2,799.17 |
| | | Secured Supplemental | 491.66 | .00 | .00 | 491.66 |
| | | Secured Defaulted Master | 89.68 | .00 | .00 | 89.68 |
| | | Secured Defaulted Supplemental | .16 | .00 | .00 | .16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,903.29 | .00 | .00 | 15,903.29 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,897.96 | .00 | .00 | 8,897.96 |
| | | Unsecured | 1,980.86 | .00 | .00 | 1,980.86 |
| | | Secured Supplemental | 265.34 | .00 | .00 | 265.34 |
| | | Secured Defaulted Master | 89.10 | .00 | .00 | 89.10 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,233.34 | .00 | .00 | 11,233.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 50,364.23 | .00 | .00 | 50,364.23 |
| | | Unsecured | 11,212.06 | .00 | .00 | 11,212.06 |
| | | Secured Supplemental | 1,501.89 | .00 | .00 | 1,501.89 |
| | | Secured Defaulted Master | 504.33 | .00 | .00 | 504.33 |
| | | Secured Defaulted Supplemental | .40 | .00 | .00 | .40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,582.91 | .00 | .00 | 63,582.91 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 3,754.86 | .00 | .00 | 3,754.86 |
| | | Unsecured | 845.76 | .00 | .00 | 845.76 |
| | | Secured Supplemental | 124.00 | .00 | .00 | 124.00 |
| | | Secured Defaulted Master | 41.64 | .00 | .00 | 41.64 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,766.29 | .00 | .00 | 4,766.29 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,826.71 | .00 | .00 | 1,826.71 |
| | | Unsecured | 406.63 | .00 | .00 | 406.63 |
| | | Secured Supplemental | 54.47 | .00 | .00 | 54.47 |
| | | Secured Defaulted Master | 18.28 | .00 | .00 | 18.28 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,306.10 | .00 | .00 | 2,306.10 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 56,503.34 | .00 | .00 | 56,503.34 |
| | | Unsecured | 12,578.65 | .00 | .00 | 12,578.65 |
| | | Secured Supplemental | 1,684.95 | .00 | .00 | 1,684.95 |
| | | Secured Defaulted Master | 565.80 | .00 | .00 | 565.80 |
| | | Secured Defaulted Supplemental | .45 | .00 | .00 | .45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,333.19 | .00 | .00 | 71,333.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 229,147.39 | .00 | .00 | 229,147.39 |
| | | Unsecured | 51,403.63 | .00 | .00 | 51,403.63 |
| | | Secured Supplemental | 6,734.32 | .00 | .00 | 6,734.32 |
| | | Secured Defaulted Master | 2,295.83 | .00 | .00 | 2,295.83 |
| | | Secured Defaulted Supplemental | 1.84 | .00 | .00 | 1.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 289,583.01 | .00 | .00 | 289,583.01 |
| 182.21 | LA MIRADA - S. E. REC AND PARK | Secured Master | 86,471.31 | .00 | .00 | 86,471.31 |
| | | Unsecured | 20,305.98 | .00 | .00 | 20,305.98 |
| | | Secured Supplemental | 1,914.18 | .00 | .00 | 1,914.18 |
| | | Secured Defaulted Master | 856.46 | .00 | .00 | 856.46 |
| | | Secured Defaulted Supplemental | .77 | .00 | .00 | .77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109,548.70 | .00 | .00 | 109,548.70 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 93,358.82 | .00 | .00 | 93,358.82 |
| | | Unsecured | 21,923.36 | .00 | .00 | 21,923.36 |
| | | Secured Supplemental | 2,066.65 | .00 | .00 | 2,066.65 |
| | | Secured Defaulted Master | 924.68 | .00 | .00 | 924.68 |
| | | Secured Defaulted Supplemental | .83 | .00 | .00 | .83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,274.34 | .00 | .00 | 118,274.34 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 14,679.39 | .00 | 14,679.39 |
| | | Unsecured | .00 | 3,292.97 | .00 | 3,292.97 |
| | | Secured Supplemental | .00 | 431.40 | .00 | 431.40 |
| | | Secured Defaulted Master | .00 | 147.07 | .00 | 147.07 |
| | | Secured Defaulted Supplemental | .00 | .12 | .00 | .12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 18,550.95 | .00 | 18,550.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 621.07 | .00 | .00 | 621.07 |
| | | Unsecured | 138.24 | .00 | .00 | 138.24 |
| | | Secured Supplemental | 18.52 | .00 | .00 | 18.52 |
| | | Secured Defaulted Master | 6.23 | .00 | .00 | 6.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 784.06 | .00 | .00 | 784.06 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,690.51 | .00 | .00 | 4,690.51 |
| | | Unsecured | 1,044.14 | .00 | .00 | 1,044.14 |
| | | Secured Supplemental | 139.85 | .00 | .00 | 139.85 |
| | | Secured Defaulted Master | 46.98 | .00 | .00 | 46.98 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,921.51 | .00 | .00 | 5,921.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 9,308.92 | .00 | .00 | 9,308.92 |
| | | Unsecured | 2,072.35 | .00 | .00 | 2,072.35 |
| | | Secured Supplemental | 277.58 | .00 | .00 | 277.58 |
| | | Secured Defaulted Master | 93.23 | .00 | .00 | 93.23 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,752.16 | .00 | .00 | 11,752.16 |
| 469.01 | EAST WHITTIER CITY SCHOOL DIST | | | | | |
| | | Secured Master | 9,833.13 | .00 | .00 | 9,833.13 |
| | | Unsecured | 1,249.72 | .00 | .00 | 1,249.72 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,082.85 | .00 | .00 | 11,082.85 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | | | | | |
| | | Secured Master | 1.12 | .00 | .00 | 1.12 |
| | | Unsecured | .13 | .00 | .00 | .13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.25 | .00 | .00 | 1.25 |
| 469.07 | DEV.CTR.HDCPD. MINOR-E. WHITTIER | | | | | |
| | | Secured Master | 75.57 | .00 | .00 | 75.57 |
| | | Unsecured | 9.59 | .00 | .00 | 9.59 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85.16 | .00 | .00 | 85.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 814.70 | .00 | .00 | 814.70 |
| | | Unsecured | -43.23 | .00 | .00 | -43.23 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 771.47 | .00 | .00 | 771.47 |
| 565.06 | CO.SCH.SERV.FD.- LOWELL JOINT | Secured Master | .09 | .00 | .00 | .09 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .09 | .00 | .00 | .09 |
| 565.07 | DEV.CTR.HDCPD.MINOR-LOWELL JOINT | Secured Master | 15.16 | .00 | .00 | 15.16 |
| | | Unsecured | -.80 | .00 | .00 | -.80 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14.36 | .00 | .00 | 14.36 |
| 753.02 | FULLERTON UNION HIGH SCHOOL DIST | Secured Master | 945.99 | .00 | .00 | 945.99 |
| | | Unsecured | -50.20 | .00 | .00 | -50.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 895.79 | .00 | .00 | 895.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 753.07 | FULLERTON UN. HIGH-ELEM SCH. FD. | | | | | |
| | | Secured Master | 461.07 | .00 | .00 | 461.07 |
| | | Unsecured | -24.47 | .00 | .00 | -24.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 436.60 | .00 | .00 | 436.60 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 14,356.24 | .00 | .00 | 14,356.24 |
| | | Unsecured | 1,824.58 | .00 | .00 | 1,824.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,180.82 | .00 | .00 | 16,180.82 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 6,126.83 | .00 | .00 | 6,126.83 |
| | | Unsecured | 778.68 | .00 | .00 | 778.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,905.51 | .00 | .00 | 6,905.51 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 23.39 | .00 | .00 | 23.39 |
| | | Unsecured | 2.96 | .00 | .00 | 2.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26.35 | .00 | .00 | 26.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 80,213.43 | .00 | .00 | 80,213.43 |
| | | Unsecured | 18,279.02 | .00 | .00 | 18,279.02 |
| | | Secured Supplemental | 2,507.59 | .00 | .00 | 2,507.59 |
| | | Secured Defaulted Master | 842.04 | .00 | .00 | 842.04 |
| | | Secured Defaulted Supplemental | .67 | .00 | .00 | .67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101,842.75 | .00 | .00 | 101,842.75 |
| 811.04 | N.ORANGE CO.COMMUNITY COLLEGE D. | | | | | |
| | | Secured Master | 310.73 | .00 | .00 | 310.73 |
| | | Unsecured | -16.49 | .00 | .00 | -16.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 294.24 | .00 | .00 | 294.24 |
| 811.20 | N.ORANGE CO C.C. CHILD CTR FUND | | | | | |
| | | Secured Master | 4.98 | .00 | .00 | 4.98 |
| | | 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 |
| | | Total Adj Gross Coll | 4.72 | .00 | .00 | 4.72 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 3,078.38 | .00 | .00 | 3,078.38 |
| | | Unsecured | 391.24 | .00 | .00 | 391.24 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,469.62 | .00 | .00 | 3,469.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5.60 | .00 | .00 | 5.60 |
| | | 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 |
| | | Total Adj Gross Coll | 6.31 | .00 | .00 | 6.31 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 354,597.49 | .00 | .00 | 354,597.49 |
| | | Unsecured | 51,320.33 | .00 | .00 | 51,320.33 |
| | | Secured Supplemental | 9,190.80 | .00 | .00 | 9,190.80 |
| | | Secured Defaulted Master | 3,793.93 | .00 | .00 | 3,793.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 418,902.55 | .00 | .00 | 418,902.55 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 12,435.81 | .00 | .00 | 12,435.81 |
| | | Unsecured | 1,799.79 | .00 | .00 | 1,799.79 |
| | | Secured Supplemental | 322.31 | .00 | .00 | 322.31 |
| | | Secured Defaulted Master | 133.04 | .00 | .00 | 133.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,690.95 | .00 | .00 | 14,690.95 |
| 819.20 | ABC UNIFIED CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 3,560.82 | .00 | .00 | 3,560.82 |
| | | Unsecured | 515.33 | .00 | .00 | 515.33 |
| | | Secured Supplemental | 92.29 | .00 | .00 | 92.29 |
| | | Secured Defaulted Master | 38.10 | .00 | .00 | 38.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,206.54 | .00 | .00 | 4,206.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 208,736.40 | .00 | .00 | 208,736.40 |
| | | Unsecured | 81,158.54 | .00 | .00 | 81,158.54 |
| | | Secured Supplemental | 8,683.86 | .00 | .00 | 8,683.86 |
| | | Secured Defaulted Master | 2,109.77 | .00 | .00 | 2,109.77 |
| | | Secured Defaulted Supplemental | 5.09 | .00 | .00 | 5.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 300,693.66 | .00 | .00 | 300,693.66 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 7,246.97 | .00 | .00 | 7,246.97 |
| | | Unsecured | 2,817.68 | .00 | .00 | 2,817.68 |
| | | Secured Supplemental | 301.47 | .00 | .00 | 301.47 |
| | | Secured Defaulted Master | 73.25 | .00 | .00 | 73.25 |
| | | Secured Defaulted Supplemental | .17 | .00 | .00 | .17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,439.54 | .00 | .00 | 10,439.54 |
| | | Secured Master | 3,413,813.02 | 14,679.39 | .00 | 3,428,492.41 |
| | | Unsecured | 765,805.95 | 3,292.97 | .00 | 769,098.92 |
| | | Secured Supplemental | 100,327.46 | 431.40 | .00 | 100,758.86 |
| | | Secured Defaulted Master | 34,203.01 | 147.07 | .00 | 34,350.08 |
| | | Secured Defaulted Supplemental | 27.45 | .12 | .00 | 27.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 182.05 Adj Gross Coll | 4,314,176.89 | 18,550.95 | .00 | 4,332,727.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 259,752.63 | .00 | .00 | 259,752.63 |
| | | Unsecured | 7,896.40 | .00 | .00 | 7,896.40 |
| | | Secured Supplemental | -9,443.02 | .00 | .00 | -9,443.02 |
| | | Secured Defaulted Master | 57,697.65 | .00 | .00 | 57,697.65 |
| | | Secured Defaulted Supplemental | 11,388.16 | .00 | .00 | 11,388.16 |
| | | Manual ATE/YE Adjustment | -3,508.09 | .00 | .00 | -3,508.09 |
| | | Total Adj Gross Coll | 323,783.73 | .00 | .00 | 323,783.73 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 69.54 | .00 | .00 | 69.54 |
| | | Unsecured | 2.10 | .00 | .00 | 2.10 |
| | | Secured Supplemental | -2.51 | .00 | .00 | -2.51 |
| | | Secured Defaulted Master | 15.44 | .00 | .00 | 15.44 |
| | | Secured Defaulted Supplemental | 3.06 | .00 | .00 | 3.06 |
| | | Manual ATE/YE Adjustment | -.94 | .00 | .00 | -.94 |
| | | Total Adj Gross Coll | 86.69 | .00 | .00 | 86.69 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 17,779.27 | .00 | .00 | 17,779.27 |
| | | Unsecured | 539.74 | .00 | .00 | 539.74 |
| | | Secured Supplemental | -646.39 | .00 | .00 | -646.39 |
| | | Secured Defaulted Master | 3,949.57 | .00 | .00 | 3,949.57 |
| | | Secured Defaulted Supplemental | 779.56 | .00 | .00 | 779.56 |
| | | Manual ATE/YE Adjustment | -240.12 | .00 | .00 | -240.12 |
| | | Total Adj Gross Coll | 22,161.63 | .00 | .00 | 22,161.63 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 106,924.88 | .00 | .00 | 106,924.88 |
| | | Unsecured | 3,246.09 | .00 | .00 | 3,246.09 |
| | | Secured Supplemental | -3,887.43 | .00 | .00 | -3,887.43 |
| | | Secured Defaulted Master | 23,752.79 | .00 | .00 | 23,752.79 |
| | | Secured Defaulted Supplemental | 4,688.31 | .00 | .00 | 4,688.31 |
| | | Manual ATE/YE Adjustment | -1,444.06 | .00 | .00 | -1,444.06 |
| | | Total Adj Gross Coll | 133,280.58 | .00 | .00 | 133,280.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,277.44 | .00 | .00 | 4,277.44 |
| | | Unsecured | 130.46 | .00 | .00 | 130.46 |
| | | Secured Supplemental | -155.45 | .00 | .00 | -155.45 |
| | | Secured Defaulted Master | 949.89 | .00 | .00 | 949.89 |
| | | Secured Defaulted Supplemental | 187.48 | .00 | .00 | 187.48 |
| | | Manual ATE/YE Adjustment | -57.77 | .00 | .00 | -57.77 |
| | | Total Adj Gross Coll | 5,332.05 | .00 | .00 | 5,332.05 |
| 23.44 | CO LIGHT MAINT DIS# 10045 ZONE A | Secured Master | 15,604.67 | .00 | .00 | 15,604.67 |
| | | Unsecured | 197.35 | .00 | .00 | 197.35 |
| | | Secured Supplemental | -565.10 | .00 | .00 | -565.10 |
| | | Secured Defaulted Master | 3,444.39 | .00 | .00 | 3,444.39 |
| | | Secured Defaulted Supplemental | 681.53 | .00 | .00 | 681.53 |
| | | Manual ATE/YE Adjustment | -207.58 | .00 | .00 | -207.58 |
| | | Total Adj Gross Coll | 19,155.26 | .00 | .00 | 19,155.26 |
| 23.45 | CO LIGHT MAINT DIS# 10045 ZONE B | Secured Master | -22.56 | .00 | .00 | -22.56 |
| | | Unsecured | 61.40 | .00 | .00 | 61.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.93 | .00 | .00 | 1.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.43 | .00 | .00 | -.43 |
| | | Total Adj Gross Coll | 40.34 | .00 | .00 | 40.34 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,636.10 | .00 | .00 | 1,636.10 |
| | | Unsecured | 49.65 | .00 | .00 | 49.65 |
| | | Secured Supplemental | -59.47 | .00 | .00 | -59.47 |
| | | Secured Defaulted Master | 363.45 | .00 | .00 | 363.45 |
| | | Secured Defaulted Supplemental | 71.74 | .00 | .00 | 71.74 |
| | | Manual ATE/YE Adjustment | -22.10 | .00 | .00 | -22.10 |
| | | Total Adj Gross Coll | 2,039.37 | .00 | .00 | 2,039.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,260.45 | .00 | .00 | 9,260.45 |
| | | Unsecured | 281.12 | .00 | .00 | 281.12 |
| | | Secured Supplemental | -336.67 | .00 | .00 | -336.67 |
| | | Secured Defaulted Master | 2,057.15 | .00 | .00 | 2,057.15 |
| | | Secured Defaulted Supplemental | 406.04 | .00 | .00 | 406.04 |
| | | Manual ATE/YE Adjustment | -125.07 | .00 | .00 | -125.07 |
| | | Total Adj Gross Coll | 11,543.02 | .00 | .00 | 11,543.02 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | | | | | |
| | | Secured Master | 817.84 | .00 | .00 | 817.84 |
| | | Unsecured | 16.99 | .00 | .00 | 16.99 |
| | | Secured Supplemental | -27.79 | .00 | .00 | -27.79 |
| | | Secured Defaulted Master | 169.88 | .00 | .00 | 169.88 |
| | | Secured Defaulted Supplemental | 33.54 | .00 | .00 | 33.54 |
| | | Manual ATE/YE Adjustment | -10.82 | .00 | .00 | -10.82 |
| | | Total Adj Gross Coll | 999.64 | .00 | .00 | 999.64 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 335.87 | .00 | .00 | 335.87 |
| | | Unsecured | 10.17 | .00 | .00 | 10.17 |
| | | Secured Supplemental | -12.20 | .00 | .00 | -12.20 |
| | | Secured Defaulted Master | 74.62 | .00 | .00 | 74.62 |
| | | Secured Defaulted Supplemental | 14.73 | .00 | .00 | 14.73 |
| | | Manual ATE/YE Adjustment | -4.54 | .00 | .00 | -4.54 |
| | | Total Adj Gross Coll | 418.65 | .00 | .00 | 418.65 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | 10,389.16 | .00 | .00 | 10,389.16 |
| | | Unsecured | 315.38 | .00 | .00 | 315.38 |
| | | Secured Supplemental | -377.71 | .00 | .00 | -377.71 |
| | | Secured Defaulted Master | 2,307.90 | .00 | .00 | 2,307.90 |
| | | Secured Defaulted Supplemental | 455.53 | .00 | .00 | 455.53 |
| | | Manual ATE/YE Adjustment | -140.31 | .00 | .00 | -140.31 |
| | | Total Adj Gross Coll | 12,949.95 | .00 | .00 | 12,949.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 45,439.36 | .00 | .00 | 45,439.36 |
| | | Unsecured | 1,368.69 | .00 | .00 | 1,368.69 |
| | | Secured Supplemental | -1,652.96 | .00 | .00 | -1,652.96 |
| | | Secured Defaulted Master | 10,099.42 | .00 | .00 | 10,099.42 |
| | | Secured Defaulted Supplemental | 1,993.51 | .00 | .00 | 1,993.51 |
| | | Manual ATE/YE Adjustment | -613.63 | .00 | .00 | -613.63 |
| | | Total Adj Gross Coll | 56,634.39 | .00 | .00 | 56,634.39 |
| 182.21 | LA MIRADA - S. E. REC AND PARK | Secured Master | 17,780.73 | .00 | .00 | 17,780.73 |
| | | Unsecured | 539.78 | .00 | .00 | 539.78 |
| | | Secured Supplemental | -646.44 | .00 | .00 | -646.44 |
| | | Secured Defaulted Master | 3,949.90 | .00 | .00 | 3,949.90 |
| | | Secured Defaulted Supplemental | 779.63 | .00 | .00 | 779.63 |
| | | Manual ATE/YE Adjustment | -240.14 | .00 | .00 | -240.14 |
| | | Total Adj Gross Coll | 22,163.46 | .00 | .00 | 22,163.46 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 19,196.97 | .00 | .00 | 19,196.97 |
| | | Unsecured | 582.77 | .00 | .00 | 582.77 |
| | | Secured Supplemental | -697.93 | .00 | .00 | -697.93 |
| | | Secured Defaulted Master | 4,264.48 | .00 | .00 | 4,264.48 |
| | | Secured Defaulted Supplemental | 841.73 | .00 | .00 | 841.73 |
| | | Manual ATE/YE Adjustment | -259.26 | .00 | .00 | -259.26 |
| | | Total Adj Gross Coll | 23,928.76 | .00 | .00 | 23,928.76 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 2,791.28 | .00 | 2,791.28 |
| | | Unsecured | .00 | 84.08 | .00 | 84.08 |
| | | Secured Supplemental | .00 | -117.58 | .00 | -117.58 |
| | | Secured Defaulted Master | .00 | 410.68 | .00 | 410.68 |
| | | Secured Defaulted Supplemental | .00 | 122.46 | .00 | 122.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,290.92 | .00 | 3,290.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 114.21 | .00 | .00 | 114.21 |
| | | Unsecured | 3.45 | .00 | .00 | 3.45 |
| | | Secured Supplemental | -4.15 | .00 | .00 | -4.15 |
| | | Secured Defaulted Master | 25.38 | .00 | .00 | 25.38 |
| | | Secured Defaulted Supplemental | 5.01 | .00 | .00 | 5.01 |
| | | Manual ATE/YE Adjustment | -1.54 | .00 | .00 | -1.54 |
| | | Total Adj Gross Coll | 142.36 | .00 | .00 | 142.36 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 862.44 | .00 | .00 | 862.44 |
| | | Unsecured | 26.15 | .00 | .00 | 26.15 |
| | | Secured Supplemental | -31.35 | .00 | .00 | -31.35 |
| | | Secured Defaulted Master | 191.58 | .00 | .00 | 191.58 |
| | | Secured Defaulted Supplemental | 37.82 | .00 | .00 | 37.82 |
| | | Manual ATE/YE Adjustment | -11.65 | .00 | .00 | -11.65 |
| | | Total Adj Gross Coll | 1,074.99 | .00 | .00 | 1,074.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

182.06 LA MIRADA - RP #4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,711.64 | .00 | .00 | 1,711.64 |
| | | Unsecured | 51.95 | .00 | .00 | 51.95 |
| | | Secured Supplemental | -62.22 | .00 | .00 | -62.22 |
| | | Secured Defaulted Master | 380.24 | .00 | .00 | 380.24 |
| | | Secured Defaulted Supplemental | 75.06 | .00 | .00 | 75.06 |
| | | Manual ATE/YE Adjustment | -23.12 | .00 | .00 | -23.12 |
| | | Total Adj Gross Coll | 2,133.55 | .00 | .00 | 2,133.55 |
| 469.01 | EAST WHITTIER CITY SCHOOL DIST | Secured Master | -2,944.60 | .00 | .00 | -2,944.60 |
| | | Unsecured | 344.19 | .00 | .00 | 344.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 2,600.41 | .00 | .00 | 2,600.41 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | Secured Master | -.33 | .00 | .00 | -.33 |
| | | 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 | .31 | .00 | .00 | .31 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 469.07 | DEV.CTR.HDCPD. MINOR-E. WHITTIER | Secured Master | -22.63 | .00 | .00 | -22.63 |
| | | Unsecured | 2.63 | .00 | .00 | 2.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 20.00 | .00 | .00 | 20.00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -4,299.08 | .00 | .00 | -4,299.08 |
| | | Unsecured | 502.52 | .00 | .00 | 502.52 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 3,796.56 | .00 | .00 | 3,796.56 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | -1,834.73 | .00 | .00 | -1,834.73 |
| | | Unsecured | 214.45 | .00 | .00 | 214.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 1,620.28 | .00 | .00 | 1,620.28 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | -7.00 | .00 | .00 | -7.00 |
| | | Unsecured | .80 | .00 | .00 | .80 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 6.20 | .00 | .00 | 6.20 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 16,536.15 | .00 | .00 | 16,536.15 |
| | | Unsecured | 343.75 | .00 | .00 | 343.75 |
| | | Secured Supplemental | -562.11 | .00 | .00 | -562.11 |
| | | Secured Defaulted Master | 3,434.68 | .00 | .00 | 3,434.68 |
| | | Secured Defaulted Supplemental | 677.94 | .00 | .00 | 677.94 |
| | | Manual ATE/YE Adjustment | -218.80 | .00 | .00 | -218.80 |
| | | Total Adj Gross Coll | 20,211.61 | .00 | .00 | 20,211.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -921.83 | .00 | .00 | -921.83 |
| | | Unsecured | 107.74 | .00 | .00 | 107.74 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 814.09 | .00 | .00 | 814.09 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | -1.67 | .00 | .00 | -1.67 |
| | | Unsecured | .18 | .00 | .00 | .18 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 1.49 | .00 | .00 | 1.49 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | 126,313.39 | .00 | .00 | 126,313.39 |
| | | Unsecured | 2,625.89 | .00 | .00 | 2,625.89 |
| | | Secured Supplemental | -4,293.87 | .00 | .00 | -4,293.87 |
| | | Secured Defaulted Master | 26,236.20 | .00 | .00 | 26,236.20 |
| | | Secured Defaulted Supplemental | 5,178.47 | .00 | .00 | 5,178.47 |
| | | Manual ATE/YE Adjustment | -1,671.34 | .00 | .00 | -1,671.34 |
| | | Total Adj Gross Coll | 154,388.74 | .00 | .00 | 154,388.74 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 4,385.35 | .00 | .00 | 4,385.35 |
| | | Unsecured | 91.16 | .00 | .00 | 91.16 |
| | | Secured Supplemental | -149.06 | .00 | .00 | -149.06 |
| | | Secured Defaulted Master | 910.89 | .00 | .00 | 910.89 |
| | | Secured Defaulted Supplemental | 179.79 | .00 | .00 | 179.79 |
| | | Manual ATE/YE Adjustment | -58.03 | .00 | .00 | -58.03 |
| | | Total Adj Gross Coll | 5,360.10 | .00 | .00 | 5,360.10 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 649,133.66 | 2,791.28 | .00 | 651,924.94 |
| | | Unsecured | 19,552.97 | 84.08 | .00 | 19,637.05 |
| | | Secured Supplemental | -23,613.83 | -117.58 | .00 | -23,731.41 |
| | | Secured Defaulted Master | 144,277.43 | 410.68 | .00 | 144,688.11 |
| | | Secured Defaulted Supplemental | 28,478.64 | 122.46 | .00 | 28,601.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 182.06 Adj Gross Coll | 817,828.87 | 3,290.92 | .00 | 821,119.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 767,208.30 | .00 | .00 | 767,208.30 |
| | | Unsecured | 176,776.20 | .00 | .00 | 176,776.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 943,984.50 | .00 | .00 | 943,984.50 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 174.82 | .00 | .00 | 174.82 |
| | | Unsecured | 40.28 | .00 | .00 | 40.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 215.10 | .00 | .00 | 215.10 |
| 7.31 | L A C FIRE-FFW | Secured Master | 10,765.69 | .00 | .00 | 10,765.69 |
| | | Unsecured | 2,480.57 | .00 | .00 | 2,480.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,246.26 | .00 | .00 | 13,246.26 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,113.00 | .00 | .00 | 4,113.00 |
| | | Unsecured | 947.69 | .00 | .00 | 947.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,060.69 | .00 | .00 | 5,060.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,279.82 | .00 | .00 | 23,279.82 |
| | | Unsecured | 5,364.01 | .00 | .00 | 5,364.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,643.83 | .00 | .00 | 28,643.83 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | Secured Master | 23,042.62 | .00 | .00 | 23,042.62 |
| | | Unsecured | 5,309.36 | .00 | .00 | 5,309.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,351.98 | .00 | .00 | 28,351.98 |
| 184.01 | CITY-LONG BEACH TD #1 | Secured Master | 455,070.44 | .00 | .00 | 455,070.44 |
| | | Unsecured | 104,854.96 | .00 | .00 | 104,854.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 559,925.40 | .00 | .00 | 559,925.40 |
| 310.25 | CITY OF LONG BEACH AREA-1108 | Secured Master | .00 | 7,003.73 | .00 | 7,003.73 |
| | | Unsecured | .00 | 1,613.76 | .00 | 1,613.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,617.49 | .00 | 8,617.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 287.12 | .00 | .00 | 287.12 |
| | | Unsecured | 66.15 | .00 | .00 | 66.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 353.27 | .00 | .00 | 353.27 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,168.05 | .00 | .00 | 2,168.05 |
| | | Unsecured | 499.55 | .00 | .00 | 499.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,667.60 | .00 | .00 | 2,667.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 4,302.89 | .00 | .00 | 4,302.89 |
| | | Unsecured | 991.45 | .00 | .00 | 991.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,294.34 | .00 | .00 | 5,294.34 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 41,957.32 | .00 | .00 | 41,957.32 |
| | | Unsecured | 9,667.58 | .00 | .00 | 9,667.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,624.90 | .00 | .00 | 51,624.90 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | Secured Master | 498.98 | .00 | .00 | 498.98 |
| | | Unsecured | 114.97 | .00 | .00 | 114.97 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 613.95 | .00 | .00 | 613.95 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | Secured Master | 278,483.75 | .00 | .00 | 278,483.75 |
| | | Unsecured | 64,166.78 | .00 | .00 | 64,166.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 342,650.53 | .00 | .00 | 342,650.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 10,129.05 | .00 | .00 | 10,129.05 |
| | | Unsecured | 2,333.88 | .00 | .00 | 2,333.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,462.93 | .00 | .00 | 12,462.93 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | Secured Master | 1,460.88 | .00 | .00 | 1,460.88 |
| | | Unsecured | 336.61 | .00 | .00 | 336.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,797.49 | .00 | .00 | 1,797.49 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | Secured Master | 5,831.93 | .00 | .00 | 5,831.93 |
| | | Unsecured | 1,343.76 | .00 | .00 | 1,343.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,175.69 | .00 | .00 | 7,175.69 |
| | | Secured Master | 1,628,774.66 | 7,003.73 | .00 | 1,635,778.39 |
| | | Unsecured | 375,293.80 | 1,613.76 | .00 | 376,907.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.02 Adj Gross Coll | 2,004,068.46 | 8,617.49 | .00 | 2,012,685.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

184.03 LONG BEACH - POLY HIGH

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 322,686.54 | .00 | .00 | 322,686.54 |
| | | Unsecured | 9,823.78 | .00 | .00 | 9,823.78 |
| | | Secured Supplemental | 1,054.87 | .00 | .00 | 1,054.87 |
| | | Secured Defaulted Master | 7,139.89 | .00 | .00 | 7,139.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 340,705.08 | .00 | .00 | 340,705.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 76.04 | .00 | .00 | 76.04 |
| | | Unsecured | 2.21 | .00 | .00 | 2.21 |
| | | Secured Supplemental | .24 | .00 | .00 | .24 |
| | | Secured Defaulted Master | 1.63 | .00 | .00 | 1.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80.12 | .00 | .00 | 80.12 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,529.03 | .00 | .00 | 4,529.03 |
| | | Unsecured | 137.84 | .00 | .00 | 137.84 |
| | | Secured Supplemental | 14.81 | .00 | .00 | 14.81 |
| | | Secured Defaulted Master | 100.19 | .00 | .00 | 100.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,781.87 | .00 | .00 | 4,781.87 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,729.24 | .00 | .00 | 1,729.24 |
| | | Unsecured | 52.67 | .00 | .00 | 52.67 |
| | | Secured Supplemental | 5.66 | .00 | .00 | 5.66 |
| | | Secured Defaulted Master | 38.27 | .00 | .00 | 38.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,825.84 | .00 | .00 | 1,825.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,785.60 | .00 | .00 | 9,785.60 |
| | | Unsecured | 298.15 | .00 | .00 | 298.15 |
| | | Secured Supplemental | 32.01 | .00 | .00 | 32.01 |
| | | Secured Defaulted Master | 216.65 | .00 | .00 | 216.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,332.41 | .00 | .00 | 10,332.41 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | Secured Master | 9,683.13 | .00 | .00 | 9,683.13 |
| | | Unsecured | 295.15 | .00 | .00 | 295.15 |
| | | Secured Supplemental | 31.69 | .00 | .00 | 31.69 |
| | | Secured Defaulted Master | 214.45 | .00 | .00 | 214.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,224.42 | .00 | .00 | 10,224.42 |
| 184.01 | CITY-LONG BEACH TD #1 | Secured Master | 191,294.46 | .00 | .00 | 191,294.46 |
| | | Unsecured | 5,828.21 | .00 | .00 | 5,828.21 |
| | | Secured Supplemental | 625.72 | .00 | .00 | 625.72 |
| | | Secured Defaulted Master | 4,235.08 | .00 | .00 | 4,235.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 201,983.47 | .00 | .00 | 201,983.47 |
| 310.25 | CITY OF LONG BEACH AREA-1108 | Secured Master | .00 | 2,944.74 | .00 | 2,944.74 |
| | | Unsecured | .00 | 89.69 | .00 | 89.69 |
| | | Secured Supplemental | .00 | 9.63 | .00 | 9.63 |
| | | Secured Defaulted Master | .00 | 65.18 | .00 | 65.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,109.24 | .00 | 3,109.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 80.07 | .00 | .00 | 80.07 |
| | | Unsecured | 4.13 | .00 | .00 | 4.13 |
| | | Secured Supplemental | .40 | .00 | .00 | .40 |
| | | Secured Defaulted Master | 2.67 | .00 | .00 | 2.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87.27 | .00 | .00 | 87.27 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 9.10 | .00 | .00 | 9.10 |
| | | Unsecured | -.10 | .00 | .00 | -.10 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.00 | .00 | .00 | 9.00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 913.96 | .00 | .00 | 913.96 |
| | | Unsecured | 27.73 | .00 | .00 | 27.73 |
| | | Secured Supplemental | 2.98 | .00 | .00 | 2.98 |
| | | Secured Defaulted Master | 20.17 | .00 | .00 | 20.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 964.84 | .00 | .00 | 964.84 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,809.57 | .00 | .00 | 1,809.57 |
| | | Unsecured | 55.10 | .00 | .00 | 55.10 |
| | | Secured Supplemental | 5.92 | .00 | .00 | 5.92 |
| | | Secured Defaulted Master | 40.05 | .00 | .00 | 40.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,910.64 | .00 | .00 | 1,910.64 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 17,632.76 | .00 | .00 | 17,632.76 |
| | | Unsecured | 537.41 | .00 | .00 | 537.41 |
| | | Secured Supplemental | 57.69 | .00 | .00 | 57.69 |
| | | Secured Defaulted Master | 390.48 | .00 | .00 | 390.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,618.34 | .00 | .00 | 18,618.34 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | Secured Master | 211.96 | .00 | .00 | 211.96 |
| | | Unsecured | 6.36 | .00 | .00 | 6.36 |
| | | Secured Supplemental | .69 | .00 | .00 | .69 |
| | | Secured Defaulted Master | 4.66 | .00 | .00 | 4.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 223.67 | .00 | .00 | 223.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117,056.62 | .00 | .00 | 117,056.62 |
| | | Unsecured | 3,566.71 | .00 | .00 | 3,566.71 |
| | | Secured Supplemental | 382.91 | .00 | .00 | 382.91 |
| | | Secured Defaulted Master | 2,591.68 | .00 | .00 | 2,591.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 123,597.92 | .00 | .00 | 123,597.92 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | | | | | |
| | | Secured Master | 4,253.15 | .00 | .00 | 4,253.15 |
| | | Unsecured | 129.78 | .00 | .00 | 129.78 |
| | | Secured Supplemental | 13.93 | .00 | .00 | 13.93 |
| | | Secured Defaulted Master | 94.27 | .00 | .00 | 94.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,491.13 | .00 | .00 | 4,491.13 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 616.69 | .00 | .00 | 616.69 |
| | | Unsecured | 18.68 | .00 | .00 | 18.68 |
| | | Secured Supplemental | 2.01 | .00 | .00 | 2.01 |
| | | Secured Defaulted Master | 13.60 | .00 | .00 | 13.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 650.98 | .00 | .00 | 650.98 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 2,454.30 | .00 | .00 | 2,454.30 |
| | | Unsecured | 74.66 | .00 | .00 | 74.66 |
| | | Secured Supplemental | 8.02 | .00 | .00 | 8.02 |
| | | Secured Defaulted Master | 54.28 | .00 | .00 | 54.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,591.26 | .00 | .00 | 2,591.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 684,822.22 | 2,944.74 | .00 | 687,766.96 |
| | | Unsecured | 20,858.47 | 89.69 | .00 | 20,948.16 |
| | | Secured Supplemental | 2,239.55 | 9.63 | .00 | 2,249.18 |
| | | Secured Defaulted Master | 15,158.02 | 65.18 | .00 | 15,223.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.03 Adj Gross Coll | 723,078.26 | 3,109.24 | .00 | 726,187.50 |

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 |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 8,468,659.40 | .00 | .00 | 8,468,659.40 |
| | | Unsecured | 775,448.52 | .00 | .00 | 775,448.52 |
| | | Secured Supplemental | 21,668.21 | .00 | .00 | 21,668.21 |
| | | Secured Defaulted Master | 336,451.01 | .00 | .00 | 336,451.01 |
| | | Secured Defaulted Supplemental | 78,297.33 | .00 | .00 | 78,297.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,680,524.47 | .00 | .00 | 9,680,524.47 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,929.48 | .00 | .00 | 1,929.48 |
| | | Unsecured | 176.67 | .00 | .00 | 176.67 |
| | | Secured Supplemental | 4.94 | .00 | .00 | 4.94 |
| | | Secured Defaulted Master | 76.65 | .00 | .00 | 76.65 |
| | | Secured Defaulted Supplemental | 17.83 | .00 | .00 | 17.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,205.57 | .00 | .00 | 2,205.57 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 118,834.85 | .00 | .00 | 118,834.85 |
| | | Unsecured | 10,881.31 | .00 | .00 | 10,881.31 |
| | | Secured Supplemental | 304.05 | .00 | .00 | 304.05 |
| | | Secured Defaulted Master | 4,721.19 | .00 | .00 | 4,721.19 |
| | | Secured Defaulted Supplemental | 1,098.70 | .00 | .00 | 1,098.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135,840.10 | .00 | .00 | 135,840.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 45,400.04 | .00 | .00 | 45,400.04 |
| | | Unsecured | 4,157.13 | .00 | .00 | 4,157.13 |
| | | Secured Supplemental | 116.16 | .00 | .00 | 116.16 |
| | | Secured Defaulted Master | 1,803.69 | .00 | .00 | 1,803.69 |
| | | Secured Defaulted Supplemental | 419.76 | .00 | .00 | 419.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,896.78 | .00 | .00 | 51,896.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 256,969.33 | .00 | .00 | 256,969.33 |
| | | Unsecured | 23,529.87 | .00 | .00 | 23,529.87 |
| | | Secured Supplemental | 657.49 | .00 | .00 | 657.49 |
| | | Secured Defaulted Master | 10,209.11 | .00 | .00 | 10,209.11 |
| | | Secured Defaulted Supplemental | 2,375.81 | .00 | .00 | 2,375.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 293,741.61 | .00 | .00 | 293,741.61 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | Secured Master | 254,351.05 | .00 | .00 | 254,351.05 |
| | | Unsecured | 23,290.12 | .00 | .00 | 23,290.12 |
| | | Secured Supplemental | 650.80 | .00 | .00 | 650.80 |
| | | Secured Defaulted Master | 10,105.11 | .00 | .00 | 10,105.11 |
| | | Secured Defaulted Supplemental | 2,351.62 | .00 | .00 | 2,351.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 290,748.70 | .00 | .00 | 290,748.70 |
| 184.01 | CITY-LONG BEACH TD #1 | Secured Master | 5,023,192.13 | .00 | .00 | 5,023,192.13 |
| | | Unsecured | 459,957.93 | .00 | .00 | 459,957.93 |
| | | Secured Supplemental | 12,852.49 | .00 | .00 | 12,852.49 |
| | | Secured Defaulted Master | 199,566.24 | .00 | .00 | 199,566.24 |
| | | Secured Defaulted Supplemental | 46,442.09 | .00 | .00 | 46,442.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,742,010.88 | .00 | .00 | 5,742,010.88 |
| 310.25 | CITY OF LONG BEACH AREA-1108 | Secured Master | .00 | 77,309.04 | .00 | 77,309.04 |
| | | Unsecured | .00 | 7,078.95 | .00 | 7,078.95 |
| | | Secured Supplemental | .00 | 197.80 | .00 | 197.80 |
| | | Secured Defaulted Master | .00 | 3,071.42 | .00 | 3,071.42 |
| | | Secured Defaulted Supplemental | .00 | 714.75 | .00 | 714.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 88,371.96 | .00 | 88,371.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 3,145.46 | .00 | .00 | 3,145.46 |
| | | Unsecured | 290.17 | .00 | .00 | 290.17 |
| | | Secured Supplemental | 8.11 | .00 | .00 | 8.11 |
| | | Secured Defaulted Master | 125.92 | .00 | .00 | 125.92 |
| | | Secured Defaulted Supplemental | 29.31 | .00 | .00 | 29.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,598.97 | .00 | .00 | 3,598.97 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 3.94 | .00 | .00 | 3.94 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.94 | .00 | .00 | 3.94 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

184.04 LONG BEACH - DOWNTOWN

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 23,932.07 | .00 | .00 | 23,932.07 |
| | | Unsecured | 2,191.37 | .00 | .00 | 2,191.37 |
| | | Secured Supplemental | 61.23 | .00 | .00 | 61.23 |
| | | Secured Defaulted Master | 950.80 | .00 | .00 | 950.80 |
| | | Secured Defaulted Supplemental | 221.26 | .00 | .00 | 221.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,356.73 | .00 | .00 | 27,356.73 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 47,496.59 | .00 | .00 | 47,496.59 |
| | | Unsecured | 4,349.11 | .00 | .00 | 4,349.11 |
| | | Secured Supplemental | 121.53 | .00 | .00 | 121.53 |
| | | Secured Defaulted Master | 1,886.96 | .00 | .00 | 1,886.96 |
| | | Secured Defaulted Supplemental | 439.12 | .00 | .00 | 439.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,293.31 | .00 | .00 | 54,293.31 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 463,136.85 | .00 | .00 | 463,136.85 |
| | | Unsecured | 42,407.98 | .00 | .00 | 42,407.98 |
| | | Secured Supplemental | 1,184.99 | .00 | .00 | 1,184.99 |
| | | Secured Defaulted Master | 18,399.94 | .00 | .00 | 18,399.94 |
| | | Secured Defaulted Supplemental | 4,281.95 | .00 | .00 | 4,281.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 529,411.71 | .00 | .00 | 529,411.71 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | Secured Master | 5,507.57 | .00 | .00 | 5,507.57 |
| | | Unsecured | 504.30 | .00 | .00 | 504.30 |
| | | Secured Supplemental | 14.10 | .00 | .00 | 14.10 |
| | | Secured Defaulted Master | 218.80 | .00 | .00 | 218.80 |
| | | Secured Defaulted Supplemental | 50.92 | .00 | .00 | 50.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,295.69 | .00 | .00 | 6,295.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,073,981.18 | .00 | .00 | 3,073,981.18 |
| | | Unsecured | 281,474.81 | .00 | .00 | 281,474.81 |
| | | Secured Supplemental | 7,865.18 | .00 | .00 | 7,865.18 |
| | | Secured Defaulted Master | 122,126.09 | .00 | .00 | 122,126.09 |
| | | Secured Defaulted Supplemental | 28,420.59 | .00 | .00 | 28,420.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,513,867.85 | .00 | .00 | 3,513,867.85 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | | | | | |
| | | Secured Master | 111,807.27 | .00 | .00 | 111,807.27 |
| | | Unsecured | 10,237.83 | .00 | .00 | 10,237.83 |
| | | Secured Supplemental | 286.08 | .00 | .00 | 286.08 |
| | | Secured Defaulted Master | 4,441.99 | .00 | .00 | 4,441.99 |
| | | Secured Defaulted Supplemental | 1,033.72 | .00 | .00 | 1,033.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 127,806.89 | .00 | .00 | 127,806.89 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 16,125.65 | .00 | .00 | 16,125.65 |
| | | Unsecured | 1,476.57 | .00 | .00 | 1,476.57 |
| | | Secured Supplemental | 41.26 | .00 | .00 | 41.26 |
| | | Secured Defaulted Master | 640.66 | .00 | .00 | 640.66 |
| | | Secured Defaulted Supplemental | 149.09 | .00 | .00 | 149.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,433.23 | .00 | .00 | 18,433.23 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 64,374.42 | .00 | .00 | 64,374.42 |
| | | Unsecured | 5,894.56 | .00 | .00 | 5,894.56 |
| | | Secured Supplemental | 164.70 | .00 | .00 | 164.70 |
| | | Secured Defaulted Master | 2,557.54 | .00 | .00 | 2,557.54 |
| | | Secured Defaulted Supplemental | 595.17 | .00 | .00 | 595.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73,586.39 | .00 | .00 | 73,586.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,978,847.28 | 77,309.04 | .00 | 18,056,156.32 |
| | | Unsecured | 1,646,268.25 | 7,078.95 | .00 | 1,653,347.20 |
| | | Secured Supplemental | 46,001.32 | 197.80 | .00 | 46,199.12 |
| | | Secured Defaulted Master | 714,281.70 | 3,071.42 | .00 | 717,353.12 |
| | | Secured Defaulted Supplemental | 166,224.27 | 714.75 | .00 | 166,939.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.04 Adj Gross Coll | 20,551,622.82 | 88,371.96 | .00 | 20,639,994.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,299,274.22 | .00 | .00 | 4,299,274.22 |
| | | Unsecured | 1,309,366.70 | .00 | .00 | 1,309,366.70 |
| | | Secured Supplemental | 43,685.16 | .00 | .00 | 43,685.16 |
| | | Secured Defaulted Master | 90,475.69 | .00 | .00 | 90,475.69 |
| | | Secured Defaulted Supplemental | 50,987.13 | .00 | .00 | 50,987.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,793,788.90 | .00 | .00 | 5,793,788.90 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 979.61 | .00 | .00 | 979.61 |
| | | Unsecured | 298.34 | .00 | .00 | 298.34 |
| | | Secured Supplemental | 9.95 | .00 | .00 | 9.95 |
| | | Secured Defaulted Master | 20.61 | .00 | .00 | 20.61 |
| | | Secured Defaulted Supplemental | 11.62 | .00 | .00 | 11.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,320.13 | .00 | .00 | 1,320.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 60,329.71 | .00 | .00 | 60,329.71 |
| | | Unsecured | 18,373.42 | .00 | .00 | 18,373.42 |
| | | Secured Supplemental | 613.00 | .00 | .00 | 613.00 |
| | | Secured Defaulted Master | 1,269.58 | .00 | .00 | 1,269.58 |
| | | Secured Defaulted Supplemental | 715.47 | .00 | .00 | 715.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,301.18 | .00 | .00 | 81,301.18 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 23,048.20 | .00 | .00 | 23,048.20 |
| | | Unsecured | 7,019.45 | .00 | .00 | 7,019.45 |
| | | Secured Supplemental | 234.20 | .00 | .00 | 234.20 |
| | | Secured Defaulted Master | 485.04 | .00 | .00 | 485.04 |
| | | Secured Defaulted Supplemental | 273.34 | .00 | .00 | 273.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,060.23 | .00 | .00 | 31,060.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 130,455.47 | .00 | .00 | 130,455.47 |
| | | Unsecured | 39,730.86 | .00 | .00 | 39,730.86 |
| | | Secured Supplemental | 1,325.57 | .00 | .00 | 1,325.57 |
| | | Secured Defaulted Master | 2,745.36 | .00 | .00 | 2,745.36 |
| | | Secured Defaulted Supplemental | 1,547.14 | .00 | .00 | 1,547.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 175,804.40 | .00 | .00 | 175,804.40 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | Secured Master | 129,119.56 | .00 | .00 | 129,119.56 |
| | | Unsecured | 39,326.02 | .00 | .00 | 39,326.02 |
| | | Secured Supplemental | 1,312.06 | .00 | .00 | 1,312.06 |
| | | Secured Defaulted Master | 2,717.38 | .00 | .00 | 2,717.38 |
| | | Secured Defaulted Supplemental | 1,531.37 | .00 | .00 | 1,531.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 174,006.39 | .00 | .00 | 174,006.39 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | Secured Master | 5.62 | .00 | .00 | 5.62 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.62 | .00 | .00 | 5.62 |
| 184.01 | CITY-LONG BEACH TD #1 | Secured Master | 2,550,117.31 | .00 | .00 | 2,550,117.31 |
| | | Unsecured | 776,651.69 | .00 | .00 | 776,651.69 |
| | | Secured Supplemental | 25,911.89 | .00 | .00 | 25,911.89 |
| | | Secured Defaulted Master | 53,665.71 | .00 | .00 | 53,665.71 |
| | | Secured Defaulted Supplemental | 30,243.08 | .00 | .00 | 30,243.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,436,589.68 | .00 | .00 | 3,436,589.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

184.05 LONG BEACH - WEST L.B.IND'L

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 310.25 | CITY OF LONG BEACH AREA-1108 | | | | | |
| | | Secured Master | .00 | 39,244.32 | .00 | 39,244.32 |
| | | Unsecured | .00 | 11,953.01 | .00 | 11,953.01 |
| | | Secured Supplemental | .00 | 398.79 | .00 | 398.79 |
| | | Secured Defaulted Master | .00 | 825.94 | .00 | 825.94 |
| | | Secured Defaulted Supplemental | .00 | 465.46 | .00 | 465.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 52,887.52 | .00 | 52,887.52 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 2.05 | .00 | 2.05 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2.05 | .00 | 2.05 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 1,296.13 | .00 | .00 | 1,296.13 |
| | | Unsecured | 489.96 | .00 | .00 | 489.96 |
| | | Secured Supplemental | 16.34 | .00 | .00 | 16.34 |
| | | Secured Defaulted Master | 33.86 | .00 | .00 | 33.86 |
| | | Secured Defaulted Supplemental | 19.08 | .00 | .00 | 19.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,855.37 | .00 | .00 | 1,855.37 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 52.06 | .00 | .00 | 52.06 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52.06 | .00 | .00 | 52.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

184.05 LONG BEACH - WEST L.B.IND'L

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 12,149.50 | .00 | .00 | 12,149.50 |
| | | Unsecured | 3,700.20 | .00 | .00 | 3,700.20 |
| | | Secured Supplemental | 123.45 | .00 | .00 | 123.45 |
| | | Secured Defaulted Master | 255.68 | .00 | .00 | 255.68 |
| | | Secured Defaulted Supplemental | 144.10 | .00 | .00 | 144.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,372.93 | .00 | .00 | 16,372.93 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 24,112.59 | .00 | .00 | 24,112.59 |
| | | Unsecured | 7,343.60 | .00 | .00 | 7,343.60 |
| | | Secured Supplemental | 245.01 | .00 | .00 | 245.01 |
| | | Secured Defaulted Master | 507.43 | .00 | .00 | 507.43 |
| | | Secured Defaulted Supplemental | 285.97 | .00 | .00 | 285.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,494.60 | .00 | .00 | 32,494.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 13.14 | .00 | .00 | 13.14 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13.14 | .00 | .00 | 13.14 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | .16 | .00 | .00 | .16 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .16 | .00 | .00 | .16 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 235,108.23 | .00 | .00 | 235,108.23 |
| | | Unsecured | 71,607.06 | .00 | .00 | 71,607.06 |
| | | Secured Supplemental | 2,389.07 | .00 | .00 | 2,389.07 |
| | | Secured Defaulted Master | 4,947.96 | .00 | .00 | 4,947.96 |
| | | Secured Defaulted Supplemental | 2,788.40 | .00 | .00 | 2,788.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 316,840.72 | .00 | .00 | 316,840.72 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | Secured Master | 2,795.90 | .00 | .00 | 2,795.90 |
| | | Unsecured | 851.54 | .00 | .00 | 851.54 |
| | | Secured Supplemental | 28.41 | .00 | .00 | 28.41 |
| | | Secured Defaulted Master | 58.84 | .00 | .00 | 58.84 |
| | | Secured Defaulted Supplemental | 33.16 | .00 | .00 | 33.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,767.85 | .00 | .00 | 3,767.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,560,485.16 | .00 | .00 | 1,560,485.16 |
| | | Unsecured | 475,277.97 | .00 | .00 | 475,277.97 |
| | | Secured Supplemental | 15,856.97 | .00 | .00 | 15,856.97 |
| | | Secured Defaulted Master | 32,841.15 | .00 | .00 | 32,841.15 |
| | | Secured Defaulted Supplemental | 18,507.47 | .00 | .00 | 18,507.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,102,968.72 | .00 | .00 | 2,102,968.72 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | | | | | |
| | | Secured Master | 56,758.15 | .00 | .00 | 56,758.15 |
| | | Unsecured | 17,286.86 | .00 | .00 | 17,286.86 |
| | | Secured Supplemental | 576.75 | .00 | .00 | 576.75 |
| | | Secured Defaulted Master | 1,194.50 | .00 | .00 | 1,194.50 |
| | | Secured Defaulted Supplemental | 673.15 | .00 | .00 | 673.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76,489.41 | .00 | .00 | 76,489.41 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 8,186.03 | .00 | .00 | 8,186.03 |
| | | Unsecured | 2,493.23 | .00 | .00 | 2,493.23 |
| | | Secured Supplemental | 83.19 | .00 | .00 | 83.19 |
| | | Secured Defaulted Master | 172.28 | .00 | .00 | 172.28 |
| | | Secured Defaulted Supplemental | 97.10 | .00 | .00 | 97.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,031.83 | .00 | .00 | 11,031.83 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 32,679.19 | .00 | .00 | 32,679.19 |
| | | Unsecured | 9,953.11 | .00 | .00 | 9,953.11 |
| | | Secured Supplemental | 332.07 | .00 | .00 | 332.07 |
| | | Secured Defaulted Master | 687.75 | .00 | .00 | 687.75 |
| | | Secured Defaulted Supplemental | 387.58 | .00 | .00 | 387.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,039.70 | .00 | .00 | 44,039.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 96.67 | .00 | .00 | 96.67 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96.67 | .00 | .00 | 96.67 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | .57 | .00 | .00 | .57 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .57 | .00 | .00 | .57 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1.57 | .00 | .00 | 1.57 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.57 | .00 | .00 | 1.57 |
| | | Secured Master | 9,127,064.75 | 39,246.37 | .00 | 9,166,311.12 |
| | | Unsecured | 2,779,770.01 | 11,953.01 | .00 | 2,791,723.02 |
| | | Secured Supplemental | 92,743.09 | 398.79 | .00 | 93,141.88 |
| | | Secured Defaulted Master | 192,078.82 | 825.94 | .00 | 192,904.76 |
| | | Secured Defaulted Supplemental | 108,245.16 | 465.46 | .00 | 108,710.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.05 Adj Gross Coll | 12,299,901.83 | 52,889.57 | .00 | 12,352,791.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 317,600.46 | .00 | .00 | 317,600.46 |
| | | Unsecured | 37,579.50 | .00 | .00 | 37,579.50 |
| | | Secured Supplemental | 2,205.24 | .00 | .00 | 2,205.24 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 357,385.20 | .00 | .00 | 357,385.20 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 72.35 | .00 | .00 | 72.35 |
| | | Unsecured | 8.55 | .00 | .00 | 8.55 |
| | | 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 |
| | | Total Adj Gross Coll | 81.41 | .00 | .00 | 81.41 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,455.42 | .00 | .00 | 4,455.42 |
| | | Unsecured | 527.20 | .00 | .00 | 527.20 |
| | | Secured Supplemental | 30.94 | .00 | .00 | 30.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,013.56 | .00 | .00 | 5,013.56 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,702.49 | .00 | .00 | 1,702.49 |
| | | Unsecured | 201.42 | .00 | .00 | 201.42 |
| | | Secured Supplemental | 11.82 | .00 | .00 | 11.82 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,915.73 | .00 | .00 | 1,915.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,636.32 | .00 | .00 | 9,636.32 |
| | | Unsecured | 1,140.09 | .00 | .00 | 1,140.09 |
| | | Secured Supplemental | 66.92 | .00 | .00 | 66.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,843.33 | .00 | .00 | 10,843.33 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 349.51 | .00 | .00 | 349.51 |
| | | Unsecured | 41.34 | .00 | .00 | 41.34 |
| | | 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 |
| | | Total Adj Gross Coll | 393.28 | .00 | .00 | 393.28 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | Secured Master | 9,538.13 | .00 | .00 | 9,538.13 |
| | | Unsecured | 1,128.47 | .00 | .00 | 1,128.47 |
| | | Secured Supplemental | 66.23 | .00 | .00 | 66.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,732.83 | .00 | .00 | 10,732.83 |
| 184.01 | CITY-LONG BEACH TD #1 | Secured Master | 188,369.21 | .00 | .00 | 188,369.21 |
| | | Unsecured | 22,286.39 | .00 | .00 | 22,286.39 |
| | | Secured Supplemental | 1,308.04 | .00 | .00 | 1,308.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211,963.64 | .00 | .00 | 211,963.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,278.57 | .00 | 2,278.57 |
| | | Unsecured | .00 | 186.72 | .00 | 186.72 |
| | | Secured Supplemental | .00 | 20.14 | .00 | 20.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,485.43 | .00 | 2,485.43 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 622.01 | .00 | 622.01 |
| | | Unsecured | .00 | 156.45 | .00 | 156.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 778.46 | .00 | 778.46 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 93.35 | .00 | .00 | 93.35 |
| | | Unsecured | 7.64 | .00 | .00 | 7.64 |
| | | Secured Supplemental | .82 | .00 | .00 | .82 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101.81 | .00 | .00 | 101.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 897.44 | .00 | .00 | 897.44 |
| | | Unsecured | 106.17 | .00 | .00 | 106.17 |
| | | Secured Supplemental | 6.23 | .00 | .00 | 6.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,009.84 | .00 | .00 | 1,009.84 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,781.10 | .00 | .00 | 1,781.10 |
| | | Unsecured | 210.72 | .00 | .00 | 210.72 |
| | | Secured Supplemental | 12.37 | .00 | .00 | 12.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,004.19 | .00 | .00 | 2,004.19 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 17,367.58 | .00 | .00 | 17,367.58 |
| | | Unsecured | 2,054.79 | .00 | .00 | 2,054.79 |
| | | Secured Supplemental | 120.60 | .00 | .00 | 120.60 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,542.97 | .00 | .00 | 19,542.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 206.52 | .00 | .00 | 206.52 |
| | | Unsecured | 24.43 | .00 | .00 | 24.43 |
| | | Secured Supplemental | 1.43 | .00 | .00 | 1.43 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 232.38 | .00 | .00 | 232.38 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 115,273.99 | .00 | .00 | 115,273.99 |
| | | Unsecured | 13,638.32 | .00 | .00 | 13,638.32 |
| | | Secured Supplemental | 800.47 | .00 | .00 | 800.47 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 129,712.78 | .00 | .00 | 129,712.78 |
| 883.06 | CO.SCH.SERV.FD.- LONG BEACH | | | | | |
| | | Secured Master | 4,192.75 | .00 | .00 | 4,192.75 |
| | | Unsecured | 496.05 | .00 | .00 | 496.05 |
| | | Secured Supplemental | 29.12 | .00 | .00 | 29.12 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,717.92 | .00 | .00 | 4,717.92 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 604.70 | .00 | .00 | 604.70 |
| | | Unsecured | 71.53 | .00 | .00 | 71.53 |
| | | Secured Supplemental | 4.20 | .00 | .00 | 4.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 680.43 | .00 | .00 | 680.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,414.02 | .00 | .00 | 2,414.02 |
| | | Unsecured | 285.60 | .00 | .00 | 285.60 |
| | | Secured Supplemental | 16.77 | .00 | .00 | 16.77 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,716.39 | .00 | .00 | 2,716.39 |
| | | Secured Master | 674,555.34 | 2,900.58 | .00 | 677,455.92 |
| | | Unsecured | 79,808.21 | 343.17 | .00 | 80,151.38 |
| | | Secured Supplemental | 4,684.14 | 20.14 | .00 | 4,704.28 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.06 Adj Gross Coll | 759,047.69 | 3,263.89 | .00 | 762,311.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,563,486.85 | .00 | .00 | 17,563,486.85 |
| | | Unsecured | 2,624,958.46 | .00 | .00 | 2,624,958.46 |
| | | Secured Supplemental | -104,171.11 | .00 | .00 | -104,171.11 |
| | | Secured Defaulted Master | 1,318,086.83 | .00 | .00 | 1,318,086.83 |
| | | Secured Defaulted Supplemental | 113,151.86 | .00 | .00 | 113,151.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,515,512.89 | .00 | .00 | 21,515,512.89 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 4,006.64 | .00 | .00 | 4,006.64 |
| | | Unsecured | 598.64 | .00 | .00 | 598.64 |
| | | Secured Supplemental | -23.68 | .00 | .00 | -23.68 |
| | | Secured Defaulted Master | 300.30 | .00 | .00 | 300.30 |
| | | Secured Defaulted Supplemental | 25.76 | .00 | .00 | 25.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,907.66 | .00 | .00 | 4,907.66 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 24,449.07 | .00 | .00 | 24,449.07 |
| | | Unsecured | 4,386.68 | .00 | .00 | 4,386.68 |
| | | Secured Supplemental | 2.76 | .00 | .00 | 2.76 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,838.51 | .00 | .00 | 28,838.51 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 245,765.22 | .00 | .00 | 245,765.22 |
| | | Unsecured | 36,748.51 | .00 | .00 | 36,748.51 |
| | | Secured Supplemental | -1,465.62 | .00 | .00 | -1,465.62 |
| | | Secured Defaulted Master | 18,467.06 | .00 | .00 | 18,467.06 |
| | | Secured Defaulted Supplemental | 1,586.12 | .00 | .00 | 1,586.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 301,101.29 | .00 | .00 | 301,101.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 94,275.71 | .00 | .00 | 94,275.71 |
| | | Unsecured | 14,086.12 | .00 | .00 | 14,086.12 |
| | | Secured Supplemental | -558.45 | .00 | .00 | -558.45 |
| | | Secured Defaulted Master | 7,065.89 | .00 | .00 | 7,065.89 |
| | | Secured Defaulted Supplemental | 606.57 | .00 | .00 | 606.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 115,475.84 | .00 | .00 | 115,475.84 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 533,610.97 | .00 | .00 | 533,610.97 |
| | | Unsecured | 79,728.91 | .00 | .00 | 79,728.91 |
| | | Secured Supplemental | -3,161.03 | .00 | .00 | -3,161.03 |
| | | Secured Defaulted Master | 39,993.83 | .00 | .00 | 39,993.83 |
| | | Secured Defaulted Supplemental | 3,433.23 | .00 | .00 | 3,433.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 653,605.91 | .00 | .00 | 653,605.91 |
| 61.20 | COMPTON CREEK MOSQUITO ABATE | | | | | |
| | | Secured Master | 6,110.61 | .00 | .00 | 6,110.61 |
| | | Unsecured | 129.71 | .00 | .00 | 129.71 |
| | | Secured Supplemental | -233.06 | .00 | .00 | -233.06 |
| | | Secured Defaulted Master | 1,055.54 | .00 | .00 | 1,055.54 |
| | | Secured Defaulted Supplemental | 116.41 | .00 | .00 | 116.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,179.21 | .00 | .00 | 7,179.21 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,445.82 | .00 | .00 | 1,445.82 |
| | | Unsecured | 201.93 | .00 | .00 | 201.93 |
| | | Secured Supplemental | 23.59 | .00 | .00 | 23.59 |
| | | Secured Defaulted Master | 39.45 | .00 | .00 | 39.45 |
| | | Secured Defaulted Supplemental | 3.49 | .00 | .00 | 3.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,714.28 | .00 | .00 | 1,714.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 24,585.80 | .00 | .00 | 24,585.80 |
| | | Unsecured | 810.01 | .00 | .00 | 810.01 |
| | | Secured Supplemental | -1,295.67 | .00 | .00 | -1,295.67 |
| | | Secured Defaulted Master | 4,795.15 | .00 | .00 | 4,795.15 |
| | | Secured Defaulted Supplemental | 474.33 | .00 | .00 | 474.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,369.62 | .00 | .00 | 29,369.62 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 7,730.74 | .00 | .00 | 7,730.74 |
| | | Unsecured | -2.56 | .00 | .00 | -2.56 |
| | | Secured Supplemental | -78.43 | .00 | .00 | -78.43 |
| | | Secured Defaulted Master | 1,312.27 | .00 | .00 | 1,312.27 |
| | | Secured Defaulted Supplemental | 55.82 | .00 | .00 | 55.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,017.84 | .00 | .00 | 9,017.84 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | | | | | |
| | | Secured Master | 476,353.36 | .00 | .00 | 476,353.36 |
| | | Unsecured | 77,041.53 | .00 | .00 | 77,041.53 |
| | | Secured Supplemental | -2,270.32 | .00 | .00 | -2,270.32 |
| | | Secured Defaulted Master | 33,473.72 | .00 | .00 | 33,473.72 |
| | | Secured Defaulted Supplemental | 2,966.90 | .00 | .00 | 2,966.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 587,565.19 | .00 | .00 | 587,565.19 |
| 66.30 | CO SANITATION DIST NO 8 OPERAT | | | | | |
| | | Secured Master | 23,882.16 | .00 | .00 | 23,882.16 |
| | | Unsecured | 1,115.39 | .00 | .00 | 1,115.39 |
| | | Secured Supplemental | 121.21 | .00 | .00 | 121.21 |
| | | Secured Defaulted Master | 1,352.50 | .00 | .00 | 1,352.50 |
| | | Secured Defaulted Supplemental | 37.22 | .00 | .00 | 37.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,508.48 | .00 | .00 | 26,508.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,427,378.09 | .00 | .00 | 10,427,378.09 |
| | | Unsecured | 1,558,147.00 | .00 | .00 | 1,558,147.00 |
| | | Secured Supplemental | -61,793.32 | .00 | .00 | -61,793.32 |
| | | Secured Defaulted Master | 781,791.77 | .00 | .00 | 781,791.77 |
| | | Secured Defaulted Supplemental | 67,112.04 | .00 | .00 | 67,112.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,772,635.58 | .00 | .00 | 12,772,635.58 |
| 310.25 | CITY OF LONG BEACH AREA-1108 | Secured Master | .00 | 143,659.61 | .00 | 143,659.61 |
| | | Unsecured | .00 | 22,296.84 | .00 | 22,296.84 |
| | | Secured Supplemental | .00 | -1,134.66 | .00 | -1,134.66 |
| | | Secured Defaulted Master | .00 | 10,912.60 | .00 | 10,912.60 |
| | | Secured Defaulted Supplemental | .00 | 893.57 | .00 | 893.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 176,627.96 | .00 | 176,627.96 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 8,509.30 | .00 | 8,509.30 |
| | | Unsecured | .00 | 1,355.76 | .00 | 1,355.76 |
| | | Secured Supplemental | .00 | 174.03 | .00 | 174.03 |
| | | Secured Defaulted Master | .00 | 658.20 | .00 | 658.20 |
| | | Secured Defaulted Supplemental | .00 | 127.97 | .00 | 127.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 10,825.26 | .00 | 10,825.26 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 8,589.19 | .00 | 8,589.19 |
| | | Unsecured | .00 | 397.99 | .00 | 397.99 |
| | | Secured Supplemental | .00 | 7.16 | .00 | 7.16 |
| | | Secured Defaulted Master | .00 | 491.30 | .00 | 491.30 |
| | | Secured Defaulted Supplemental | .00 | 13.13 | .00 | 13.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,498.77 | .00 | 9,498.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,240.47 | .00 | .00 | 6,240.47 |
| | | Unsecured | 929.71 | .00 | .00 | 929.71 |
| | | Secured Supplemental | -45.80 | .00 | .00 | -45.80 |
| | | Secured Defaulted Master | 466.69 | .00 | .00 | 466.69 |
| | | Secured Defaulted Supplemental | 37.13 | .00 | .00 | 37.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,628.20 | .00 | .00 | 7,628.20 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 49,694.15 | .00 | .00 | 49,694.15 |
| | | Unsecured | 7,425.28 | .00 | .00 | 7,425.28 |
| | | Secured Supplemental | -294.35 | .00 | .00 | -294.35 |
| | | Secured Defaulted Master | 3,724.68 | .00 | .00 | 3,724.68 |
| | | Secured Defaulted Supplemental | 319.75 | .00 | .00 | 319.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,869.51 | .00 | .00 | 60,869.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 98,625.47 | .00 | .00 | 98,625.47 |
| | | Unsecured | 14,736.55 | .00 | .00 | 14,736.55 |
| | | Secured Supplemental | -584.24 | .00 | .00 | -584.24 |
| | | Secured Defaulted Master | 7,392.20 | .00 | .00 | 7,392.20 |
| | | Secured Defaulted Supplemental | 634.62 | .00 | .00 | 634.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 120,804.60 | .00 | .00 | 120,804.60 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 29,933.33 | .00 | .00 | 29,933.33 |
| | | Unsecured | 5,940.38 | .00 | .00 | 5,940.38 |
| | | Secured Supplemental | 809.07 | .00 | .00 | 809.07 |
| | | Secured Defaulted Master | 1,509.11 | .00 | .00 | 1,509.11 |
| | | Secured Defaulted Supplemental | 90.35 | .00 | .00 | 90.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,282.24 | .00 | .00 | 38,282.24 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 9,560.64 | .00 | .00 | 9,560.64 |
| | | Unsecured | 1,897.33 | .00 | .00 | 1,897.33 |
| | | Secured Supplemental | 258.41 | .00 | .00 | 258.41 |
| | | Secured Defaulted Master | 482.01 | .00 | .00 | 482.01 |
| | | Secured Defaulted Supplemental | 28.86 | .00 | .00 | 28.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,227.25 | .00 | .00 | 12,227.25 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 47,012.85 | .00 | .00 | 47,012.85 |
| | | Unsecured | 2,572.00 | .00 | .00 | 2,572.00 |
| | | Secured Supplemental | 138.73 | .00 | .00 | 138.73 |
| | | Secured Defaulted Master | 1,586.33 | .00 | .00 | 1,586.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,309.91 | .00 | .00 | 51,309.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 486.10 | .00 | .00 | 486.10 |
| | | Unsecured | 26.59 | .00 | .00 | 26.59 |
| | | Secured Supplemental | 1.43 | .00 | .00 | 1.43 |
| | | Secured Defaulted Master | 16.40 | .00 | .00 | 16.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 530.52 | .00 | .00 | 530.52 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | | | | | |
| | | Secured Master | 883,162.20 | .00 | .00 | 883,162.20 |
| | | Unsecured | 134,239.30 | .00 | .00 | 134,239.30 |
| | | Secured Supplemental | -6,793.34 | .00 | .00 | -6,793.34 |
| | | Secured Defaulted Master | 68,832.66 | .00 | .00 | 68,832.66 |
| | | Secured Defaulted Supplemental | 6,079.35 | .00 | .00 | 6,079.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,085,520.17 | .00 | .00 | 1,085,520.17 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | | | | | |
| | | Secured Master | 10,502.44 | .00 | .00 | 10,502.44 |
| | | Unsecured | 1,596.34 | .00 | .00 | 1,596.34 |
| | | Secured Supplemental | -80.70 | .00 | .00 | -80.70 |
| | | Secured Defaulted Master | 818.57 | .00 | .00 | 818.57 |
| | | Secured Defaulted Supplemental | 72.27 | .00 | .00 | 72.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,908.92 | .00 | .00 | 12,908.92 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,266.66 | .00 | .00 | 1,266.66 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 16.15 | .00 | .00 | 16.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,282.81 | .00 | .00 | 1,282.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 41.49 | .00 | .00 | 41.49 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .53 | .00 | .00 | .53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42.02 | .00 | .00 | 42.02 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 6.07 | .00 | .00 | 6.07 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.14 | .00 | .00 | 6.14 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 39.66 | .00 | .00 | 39.66 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .50 | .00 | .00 | .50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40.16 | .00 | .00 | 40.16 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | Secured Master | 5,858,148.53 | .00 | .00 | 5,858,148.53 |
| | | Unsecured | 890,994.26 | .00 | .00 | 890,994.26 |
| | | Secured Supplemental | -44,928.03 | .00 | .00 | -44,928.03 |
| | | Secured Defaulted Master | 455,597.66 | .00 | .00 | 455,597.66 |
| | | Secured Defaulted Supplemental | 40,350.54 | .00 | .00 | 40,350.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,200,162.96 | .00 | .00 | 7,200,162.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 213,073.22 | .00 | .00 | 213,073.22 |
| | | Unsecured | 32,407.33 | .00 | .00 | 32,407.33 |
| | | Secured Supplemental | -1,634.09 | .00 | .00 | -1,634.09 |
| | | Secured Defaulted Master | 16,571.01 | .00 | .00 | 16,571.01 |
| | | Secured Defaulted Supplemental | 1,467.62 | .00 | .00 | 1,467.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261,885.09 | .00 | .00 | 261,885.09 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 30,730.84 | .00 | .00 | 30,730.84 |
| | | Unsecured | 4,674.00 | .00 | .00 | 4,674.00 |
| | | Secured Supplemental | -235.63 | .00 | .00 | -235.63 |
| | | Secured Defaulted Master | 2,389.98 | .00 | .00 | 2,389.98 |
| | | Secured Defaulted Supplemental | 211.67 | .00 | .00 | 211.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,770.86 | .00 | .00 | 37,770.86 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 122,679.50 | .00 | .00 | 122,679.50 |
| | | Unsecured | 18,658.89 | .00 | .00 | 18,658.89 |
| | | Secured Supplemental | -940.82 | .00 | .00 | -940.82 |
| | | Secured Defaulted Master | 9,541.01 | .00 | .00 | 9,541.01 |
| | | Secured Defaulted Supplemental | 845.02 | .00 | .00 | 845.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150,783.60 | .00 | .00 | 150,783.60 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 346,129.46 | .00 | .00 | 346,129.46 |
| | | Unsecured | 18,936.23 | 5.43 | .00 | 18,941.66 |
| | | Secured Supplemental | 1,021.41 | .00 | .00 | 1,021.41 |
| | | Secured Defaulted Master | 11,679.32 | 3.35 | .00 | 11,682.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 377,766.42 | 8.78 | .00 | 377,775.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

184.09 LONG BEACH - NORTH LONG BEACH

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | Secured Master | 19.33 | .00 | .00 | 19.33 |
| | | Unsecured | 1.05 | .00 | .00 | 1.05 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | .65 | .00 | .00 | .65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21.08 | .00 | .00 | 21.08 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,952.27 | .00 | .00 | 1,952.27 |
| | | Unsecured | 106.80 | .00 | .00 | 106.80 |
| | | Secured Supplemental | 5.76 | .00 | .00 | 5.76 |
| | | Secured Defaulted Master | 65.87 | .00 | .00 | 65.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,130.70 | .00 | .00 | 2,130.70 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 5,679.41 | .00 | .00 | 5,679.41 |
| | | Unsecured | 310.71 | .00 | .00 | 310.71 |
| | | Secured Supplemental | 16.75 | .00 | .00 | 16.75 |
| | | Secured Defaulted Master | 191.64 | .00 | .00 | 191.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,198.51 | .00 | .00 | 6,198.51 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | Secured Master | 286,272.49 | .00 | .00 | 286,272.49 |
| | | Unsecured | 56,338.57 | .00 | .00 | 56,338.57 |
| | | Secured Supplemental | 7,512.44 | .00 | .00 | 7,512.44 |
| | | Secured Defaulted Master | 15,562.95 | .00 | .00 | 15,562.95 |
| | | Secured Defaulted Supplemental | 857.00 | .00 | .00 | 857.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 366,543.45 | .00 | .00 | 366,543.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,406.88 | .00 | .00 | 15,406.88 |
| | | Unsecured | 3,044.93 | .00 | .00 | 3,044.93 |
| | | Secured Supplemental | 408.87 | .00 | .00 | 408.87 |
| | | Secured Defaulted Master | 818.75 | .00 | .00 | 818.75 |
| | | Secured Defaulted Supplemental | 46.31 | .00 | .00 | 46.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,725.74 | .00 | .00 | 19,725.74 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | Secured Master | 1,976.42 | .00 | .00 | 1,976.42 |
| | | Unsecured | 374.70 | .00 | .00 | 374.70 |
| | | Secured Supplemental | 46.83 | .00 | .00 | 46.83 |
| | | Secured Defaulted Master | 128.25 | .00 | .00 | 128.25 |
| | | Secured Defaulted Supplemental | 5.71 | .00 | .00 | 5.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,531.91 | .00 | .00 | 2,531.91 |
| | | Secured Master | 37,451,720.92 | 160,758.10 | .00 | 37,612,479.02 |
| | | Unsecured | 5,593,161.28 | 24,056.02 | .00 | 5,617,217.30 |
| | | Secured Supplemental | -220,220.38 | -953.47 | .00 | -221,173.85 |
| | | Secured Defaulted Master | 2,805,127.30 | 12,065.45 | .00 | 2,817,192.75 |
| | | Secured Defaulted Supplemental | 240,615.95 | 1,034.67 | .00 | 241,650.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.09 Adj Gross Coll | 45,870,405.07 | 196,960.77 | .00 | 46,067,365.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|----------------------|------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 9,429,521.63 | .00 | .00 | 9,429,521.63 |
| | | Unsecured | 95,868.87 | .00 | .00 | 95,868.87 |
| | | Secured Supplemental | -41,625.06 | .00 | .00 | -41,625.06 |
| | | Secured Defaulted Master | 1,157,369.19 | .00 | .00 | 1,157,369.19 |
| | | Secured Defaulted Supplemental | 164,592.19 | .00 | .00 | 164,592.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,805,726.82 | .00 | .00 | 10,805,726.82 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,983.16 | .00 | .00 | 1,983.16 |
| | | Unsecured | 20.16 | .00 | .00 | 20.16 |
| | | Secured Supplemental | -8.77 | .00 | .00 | -8.77 |
| | | Secured Defaulted Master | 243.39 | .00 | .00 | 243.39 |
| | | Secured Defaulted Supplemental | 34.61 | .00 | .00 | 34.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,272.55 | .00 | .00 | 2,272.55 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 122,132.53 | .00 | .00 | 122,132.53 |
| | | Unsecured | 1,241.71 | .00 | .00 | 1,241.71 |
| | | Secured Supplemental | -539.14 | .00 | .00 | -539.14 |
| | | Secured Defaulted Master | 14,990.42 | .00 | .00 | 14,990.42 |
| | | Secured Defaulted Supplemental | 2,131.81 | .00 | .00 | 2,131.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 139,957.33 | .00 | .00 | 139,957.33 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 46,660.01 | .00 | .00 | 46,660.01 |
| | | Unsecured | 474.39 | .00 | .00 | 474.39 |
| | | Secured Supplemental | -205.97 | .00 | .00 | -205.97 |
| | | Secured Defaulted Master | 5,727.00 | .00 | .00 | 5,727.00 |
| | | Secured Defaulted Supplemental | 814.43 | .00 | .00 | 814.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,469.86 | .00 | .00 | 53,469.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 264,100.50 | .00 | .00 | 264,100.50 |
| | | Unsecured | 2,685.08 | .00 | .00 | 2,685.08 |
| | | Secured Supplemental | -1,165.84 | .00 | .00 | -1,165.84 |
| | | Secured Defaulted Master | 32,415.39 | .00 | .00 | 32,415.39 |
| | | Secured Defaulted Supplemental | 4,609.88 | .00 | .00 | 4,609.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 302,645.01 | .00 | .00 | 302,645.01 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | Secured Master | 261,409.43 | .00 | .00 | 261,409.43 |
| | | Unsecured | 2,657.72 | .00 | .00 | 2,657.72 |
| | | Secured Supplemental | -1,153.95 | .00 | .00 | -1,153.95 |
| | | Secured Defaulted Master | 32,085.12 | .00 | .00 | 32,085.12 |
| | | Secured Defaulted Supplemental | 4,562.91 | .00 | .00 | 4,562.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 299,561.23 | .00 | .00 | 299,561.23 |
| 184.01 | CITY-LONG BEACH TD #1 | Secured Master | 4,436,737.60 | .00 | .00 | 4,436,737.60 |
| | | Unsecured | 45,107.80 | .00 | .00 | 45,107.80 |
| | | Secured Supplemental | -19,585.29 | .00 | .00 | -19,585.29 |
| | | Secured Defaulted Master | 544,560.32 | .00 | .00 | 544,560.32 |
| | | Secured Defaulted Supplemental | 77,443.18 | .00 | .00 | 77,443.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,084,263.61 | .00 | .00 | 5,084,263.61 |
| 310.25 | CITY OF LONG BEACH AREA-1108 | Secured Master | .00 | 79,454.49 | .00 | 79,454.49 |
| | | Unsecured | .00 | 807.80 | .00 | 807.80 |
| | | Secured Supplemental | .00 | -956.06 | .00 | -956.06 |
| | | Secured Defaulted Master | .00 | 6,532.68 | .00 | 6,532.68 |
| | | Secured Defaulted Supplemental | .00 | 1,386.90 | .00 | 1,386.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 87,225.81 | .00 | 87,225.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,256.96 | .00 | .00 | 3,256.96 |
| | | Unsecured | 33.11 | .00 | .00 | 33.11 |
| | | Secured Supplemental | -14.39 | .00 | .00 | -14.39 |
| | | Secured Defaulted Master | 399.75 | .00 | .00 | 399.75 |
| | | Secured Defaulted Supplemental | 56.84 | .00 | .00 | 56.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,732.27 | .00 | .00 | 3,732.27 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 24,596.14 | .00 | .00 | 24,596.14 |
| | | Unsecured | 250.06 | .00 | .00 | 250.06 |
| | | Secured Supplemental | -108.59 | .00 | .00 | -108.59 |
| | | Secured Defaulted Master | 3,018.89 | .00 | .00 | 3,018.89 |
| | | Secured Defaulted Supplemental | 429.32 | .00 | .00 | 429.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,185.82 | .00 | .00 | 28,185.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 48,814.68 | .00 | .00 | 48,814.68 |
| | | Unsecured | 496.29 | .00 | .00 | 496.29 |
| | | Secured Supplemental | -215.50 | .00 | .00 | -215.50 |
| | | Secured Defaulted Master | 5,991.48 | .00 | .00 | 5,991.48 |
| | | Secured Defaulted Supplemental | 852.05 | .00 | .00 | 852.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,939.00 | .00 | .00 | 55,939.00 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | | | | | |
| | | Secured Master | 475,989.17 | .00 | .00 | 475,989.17 |
| | | Unsecured | 4,839.33 | .00 | .00 | 4,839.33 |
| | | Secured Supplemental | -2,101.18 | .00 | .00 | -2,101.18 |
| | | Secured Defaulted Master | 58,422.38 | .00 | .00 | 58,422.38 |
| | | Secured Defaulted Supplemental | 8,308.37 | .00 | .00 | 8,308.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 545,458.07 | .00 | .00 | 545,458.07 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | | | | | |
| | | Secured Master | 5,660.42 | .00 | .00 | 5,660.42 |
| | | Unsecured | 57.54 | .00 | .00 | 57.54 |
| | | Secured Supplemental | -25.01 | .00 | .00 | -25.01 |
| | | Secured Defaulted Master | 694.77 | .00 | .00 | 694.77 |
| | | Secured Defaulted Supplemental | 98.79 | .00 | .00 | 98.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,486.51 | .00 | .00 | 6,486.51 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 3,159,285.59 | .00 | .00 | 3,159,285.59 |
| | | Unsecured | 32,120.09 | .00 | .00 | 32,120.09 |
| | | Secured Supplemental | -13,946.17 | .00 | .00 | -13,946.17 |
| | | Secured Defaulted Master | 387,767.26 | .00 | .00 | 387,767.26 |
| | | Secured Defaulted Supplemental | 55,145.28 | .00 | .00 | 55,145.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,620,372.05 | .00 | .00 | 3,620,372.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 114,909.90 | .00 | .00 | 114,909.90 |
| | | Unsecured | 1,168.28 | .00 | .00 | 1,168.28 |
| | | Secured Supplemental | -507.26 | .00 | .00 | -507.26 |
| | | Secured Defaulted Master | 14,103.90 | .00 | .00 | 14,103.90 |
| | | Secured Defaulted Supplemental | 2,005.76 | .00 | .00 | 2,005.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 131,680.58 | .00 | .00 | 131,680.58 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | Secured Master | 16,573.08 | .00 | .00 | 16,573.08 |
| | | Unsecured | 168.50 | .00 | .00 | 168.50 |
| | | Secured Supplemental | -73.17 | .00 | .00 | -73.17 |
| | | Secured Defaulted Master | 2,034.15 | .00 | .00 | 2,034.15 |
| | | Secured Defaulted Supplemental | 289.29 | .00 | .00 | 289.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,991.85 | .00 | .00 | 18,991.85 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | Secured Master | 66,160.78 | .00 | .00 | 66,160.78 |
| | | Unsecured | 672.65 | .00 | .00 | 672.65 |
| | | Secured Supplemental | -292.06 | .00 | .00 | -292.06 |
| | | Secured Defaulted Master | 8,120.51 | .00 | .00 | 8,120.51 |
| | | Secured Defaulted Supplemental | 1,154.84 | .00 | .00 | 1,154.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 75,816.72 | .00 | .00 | 75,816.72 |
| | | Secured Master | 18,477,791.58 | 79,454.49 | .00 | 18,557,246.07 |
| | | Unsecured | 187,861.58 | 807.80 | .00 | 188,669.38 |
| | | Secured Supplemental | -81,567.35 | -956.06 | .00 | -82,523.41 |
| | | Secured Defaulted Master | 2,267,943.92 | 6,532.68 | .00 | 2,274,476.60 |
| | | Secured Defaulted Supplemental | 322,529.55 | 1,386.90 | .00 | 323,916.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 184.10 Adj Gross Coll | 21,174,559.28 | 87,225.81 | .00 | 21,261,785.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 312,869.17 | .00 | .00 | 312,869.17 |
| | | Unsecured | 45,988.40 | .00 | 461.81 | 46,450.21 |
| | | Secured Supplemental | 2,116.15 | .00 | .00 | 2,116.15 |
| | | Secured Defaulted Master | 45,223.52 | .00 | .00 | 45,223.52 |
| | | Secured Defaulted Supplemental | 2,202.13 | .00 | .00 | 2,202.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 408,399.37 | .00 | 461.81 | 408,861.18 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 82.06 | .00 | .00 | 82.06 |
| | | Unsecured | 11.98 | .00 | .00 | 11.98 |
| | | Secured Supplemental | .57 | .00 | .00 | .57 |
| | | Secured Defaulted Master | 11.86 | .00 | .00 | 11.86 |
| | | Secured Defaulted Supplemental | .56 | .00 | .00 | .56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 107.03 | .00 | .00 | 107.03 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 20,992.04 | .00 | .00 | 20,992.04 |
| | | Unsecured | 3,081.76 | .00 | .00 | 3,081.76 |
| | | Secured Supplemental | 141.64 | .00 | .00 | 141.64 |
| | | Secured Defaulted Master | 3,032.55 | .00 | .00 | 3,032.55 |
| | | Secured Defaulted Supplemental | 147.63 | .00 | .00 | 147.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,395.62 | .00 | .00 | 27,395.62 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 126,246.54 | .00 | .00 | 126,246.54 |
| | | Unsecured | 18,534.06 | .00 | .00 | 18,534.06 |
| | | Secured Supplemental | 851.66 | .00 | .00 | 851.66 |
| | | Secured Defaulted Master | 18,237.87 | .00 | .00 | 18,237.87 |
| | | Secured Defaulted Supplemental | 887.88 | .00 | .00 | 887.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 164,758.01 | .00 | .00 | 164,758.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,149.71 | .00 | .00 | 4,149.71 |
| | | Unsecured | 611.65 | .00 | .00 | 611.65 |
| | | Secured Supplemental | 28.15 | .00 | .00 | 28.15 |
| | | Secured Defaulted Master | 599.01 | .00 | .00 | 599.01 |
| | | Secured Defaulted Supplemental | 29.11 | .00 | .00 | 29.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,417.63 | .00 | .00 | 5,417.63 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 10,961.25 | .00 | .00 | 10,961.25 |
| | | Unsecured | 1,609.16 | .00 | .00 | 1,609.16 |
| | | Secured Supplemental | 73.97 | .00 | .00 | 73.97 |
| | | Secured Defaulted Master | 1,583.51 | .00 | .00 | 1,583.51 |
| | | Secured Defaulted Supplemental | 77.09 | .00 | .00 | 77.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,304.98 | .00 | .00 | 14,304.98 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 8,384.87 | .00 | .00 | 8,384.87 |
| | | Unsecured | 1,230.93 | .00 | .00 | 1,230.93 |
| | | Secured Supplemental | 56.59 | .00 | .00 | 56.59 |
| | | Secured Defaulted Master | 1,211.34 | .00 | .00 | 1,211.34 |
| | | Secured Defaulted Supplemental | 58.98 | .00 | .00 | 58.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,942.71 | .00 | .00 | 10,942.71 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 1,149.66 | .00 | .00 | 1,149.66 |
| | | Unsecured | 168.73 | .00 | .00 | 168.73 |
| | | Secured Supplemental | 7.76 | .00 | .00 | 7.76 |
| | | Secured Defaulted Master | 166.08 | .00 | .00 | 166.08 |
| | | Secured Defaulted Supplemental | 8.09 | .00 | .00 | 8.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,500.32 | .00 | .00 | 1,500.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,447.13 | .00 | .00 | 1,447.13 |
| | | Unsecured | 212.40 | .00 | .00 | 212.40 |
| | | Secured Supplemental | 9.77 | .00 | .00 | 9.77 |
| | | Secured Defaulted Master | 209.07 | .00 | .00 | 209.07 |
| | | Secured Defaulted Supplemental | 10.18 | .00 | .00 | 10.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,888.55 | .00 | .00 | 1,888.55 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 21,867.95 | .00 | .00 | 21,867.95 |
| | | Unsecured | 3,228.02 | .00 | .00 | 3,228.02 |
| | | Secured Supplemental | 148.53 | .00 | .00 | 148.53 |
| | | Secured Defaulted Master | 3,180.72 | .00 | .00 | 3,180.72 |
| | | Secured Defaulted Supplemental | 154.86 | .00 | .00 | 154.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,580.08 | .00 | .00 | 28,580.08 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 184.77 | .00 | .00 | 184.77 |
| | | Unsecured | 14.52 | .00 | .00 | 14.52 |
| | | Secured Supplemental | .48 | .00 | .00 | .48 |
| | | Secured Defaulted Master | 57.41 | .00 | .00 | 57.41 |
| | | Secured Defaulted Supplemental | 1.07 | .00 | .00 | 1.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 258.25 | .00 | .00 | 258.25 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 52,684.47 | .00 | .00 | 52,684.47 |
| | | Unsecured | 7,716.86 | .00 | .00 | 7,716.86 |
| | | Secured Supplemental | 355.55 | .00 | .00 | 355.55 |
| | | Secured Defaulted Master | 7,628.35 | .00 | .00 | 7,628.35 |
| | | Secured Defaulted Supplemental | 372.22 | .00 | .00 | 372.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,757.45 | .00 | .00 | 68,757.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 461.81 | 461.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | 461.81 | 461.81 |
| 186.51 | LANCASTER LIGHTING MAINT DIST | Secured Master | 27,284.17 | .00 | .00 | 27,284.17 |
| | | Unsecured | 3,699.33 | .00 | .00 | 3,699.33 |
| | | Secured Supplemental | 179.44 | .00 | .00 | 179.44 |
| | | Secured Defaulted Master | 4,104.61 | .00 | .00 | 4,104.61 |
| | | Secured Defaulted Supplemental | 213.00 | .00 | .00 | 213.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,480.55 | .00 | .00 | 35,480.55 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | Secured Master | 13,793.52 | 54,946.31 | .00 | 68,739.83 |
| | | Unsecured | 2,024.95 | 8,048.21 | .00 | 10,073.16 |
| | | Secured Supplemental | 93.06 | 370.78 | .00 | 463.84 |
| | | Secured Defaulted Master | 1,992.65 | 7,955.86 | .00 | 9,948.51 |
| | | Secured Defaulted Supplemental | 97.01 | 388.23 | .00 | 485.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,001.19 | 71,709.39 | .00 | 89,710.58 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

186.02 LANCASTER - CBD

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|---------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,018.23 | .00 | .00 | 1,018.23 |
| | | Unsecured | 149.45 | .00 | .00 | 149.45 |
| | | Secured Supplemental | 6.88 | .00 | .00 | 6.88 |
| | | Secured Defaulted Master | 147.09 | .00 | .00 | 147.09 |
| | | Secured Defaulted Supplemental | 7.15 | .00 | .00 | 7.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,328.80 | .00 | .00 | 1,328.80 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,020.91 | .00 | .00 | 2,020.91 |
| | | Unsecured | 296.62 | .00 | .00 | 296.62 |
| | | Secured Supplemental | 13.65 | .00 | .00 | 13.65 |
| | | Secured Defaulted Master | 291.94 | .00 | .00 | 291.94 |
| | | Secured Defaulted Supplemental | 14.20 | .00 | .00 | 14.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,637.32 | .00 | .00 | 2,637.32 |
| 529.01 | LANCASTER SCHOOL DISTRICT | Secured Master | 42,903.85 | .00 | .00 | 42,903.85 |
| | | Unsecured | 6,298.64 | .00 | 230.90 | 6,529.54 |
| | | Secured Supplemental | 289.44 | .00 | .00 | 289.44 |
| | | Secured Defaulted Master | 6,198.03 | .00 | .00 | 6,198.03 |
| | | Secured Defaulted Supplemental | 301.74 | .00 | .00 | 301.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,991.70 | .00 | 230.90 | 56,222.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,348.55 | .00 | .00 | 6,348.55 |
| | | Unsecured | 931.99 | .00 | .00 | 931.99 |
| | | Secured Supplemental | 42.85 | .00 | .00 | 42.85 |
| | | Secured Defaulted Master | 917.13 | .00 | .00 | 917.13 |
| | | Secured Defaulted Supplemental | 44.64 | .00 | .00 | 44.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,285.16 | .00 | .00 | 8,285.16 |
| 529.07 | DEV CTR HDCPD MINOR LANCASTER | Secured Master | 615.51 | .00 | .00 | 615.51 |
| | | Unsecured | 90.33 | .00 | .00 | 90.33 |
| | | Secured Supplemental | 4.17 | .00 | .00 | 4.17 |
| | | Secured Defaulted Master | 88.91 | .00 | .00 | 88.91 |
| | | Secured Defaulted Supplemental | 4.32 | .00 | .00 | 4.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 803.24 | .00 | .00 | 803.24 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | Secured Master | 70,280.86 | .00 | .00 | 70,280.86 |
| | | Unsecured | 10,317.82 | .00 | 230.90 | 10,548.72 |
| | | Secured Supplemental | 474.13 | .00 | .00 | 474.13 |
| | | Secured Defaulted Master | 10,152.97 | .00 | .00 | 10,152.97 |
| | | Secured Defaulted Supplemental | 494.24 | .00 | .00 | 494.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,720.02 | .00 | 230.90 | 91,950.92 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | Secured Master | 258.19 | .00 | .00 | 258.19 |
| | | Unsecured | 37.87 | .00 | .00 | 37.87 |
| | | Secured Supplemental | 1.76 | .00 | .00 | 1.76 |
| | | Secured Defaulted Master | 37.29 | .00 | .00 | 37.29 |
| | | Secured Defaulted Supplemental | 1.81 | .00 | .00 | 1.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 336.92 | .00 | .00 | 336.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,431.94 | .00 | .00 | 34,431.94 |
| | | Unsecured | 5,054.89 | .00 | .00 | 5,054.89 |
| | | Secured Supplemental | 232.30 | .00 | .00 | 232.30 |
| | | Secured Defaulted Master | 4,974.13 | .00 | .00 | 4,974.13 |
| | | Secured Defaulted Supplemental | 242.13 | .00 | .00 | 242.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,935.39 | .00 | .00 | 44,935.39 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | | | | | |
| | | Secured Master | 19,515.10 | .00 | .00 | 19,515.10 |
| | | Unsecured | 2,864.95 | .00 | .00 | 2,864.95 |
| | | Secured Supplemental | 131.67 | .00 | .00 | 131.67 |
| | | Secured Defaulted Master | 2,819.20 | .00 | .00 | 2,819.20 |
| | | Secured Defaulted Supplemental | 137.24 | .00 | .00 | 137.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,468.16 | .00 | .00 | 25,468.16 |
| | | Secured Master | 779,490.45 | 54,946.31 | .00 | 834,436.76 |
| | | Unsecured | 114,175.31 | 8,048.21 | 1,385.42 | 123,608.94 |
| | | Secured Supplemental | 5,260.17 | 370.78 | .00 | 5,630.95 |
| | | Secured Defaulted Master | 112,865.24 | 7,955.86 | .00 | 120,821.10 |
| | | Secured Defaulted Supplemental | 5,507.28 | 388.23 | .00 | 5,895.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.02 Adj Gross Coll | 1,017,298.45 | 71,709.39 | 1,385.42 | 1,090,393.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 593,346.67 | .00 | .00 | 593,346.67 |
| | | Unsecured | 49,037.04 | .00 | 107,699.79 | 156,736.83 |
| | | Secured Supplemental | 2,947.36 | .00 | .00 | 2,947.36 |
| | | Secured Defaulted Master | 17,383.17 | .00 | .00 | 17,383.17 |
| | | Secured Defaulted Supplemental | 3,478.92 | .00 | .00 | 3,478.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 666,193.16 | .00 | 107,699.79 | 773,892.95 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 194.43 | .00 | .00 | 194.43 |
| | | Unsecured | 14.96 | .00 | .00 | 14.96 |
| | | Secured Supplemental | 1.32 | .00 | .00 | 1.32 |
| | | Secured Defaulted Master | 5.23 | .00 | .00 | 5.23 |
| | | Secured Defaulted Supplemental | .94 | .00 | .00 | .94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 216.88 | .00 | .00 | 216.88 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 48,985.80 | .00 | .00 | 48,985.80 |
| | | Unsecured | 3,764.10 | .00 | .00 | 3,764.10 |
| | | Secured Supplemental | 333.34 | .00 | .00 | 333.34 |
| | | Secured Defaulted Master | 1,328.08 | .00 | .00 | 1,328.08 |
| | | Secured Defaulted Supplemental | 239.76 | .00 | .00 | 239.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,651.08 | .00 | .00 | 54,651.08 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 260,784.80 | .00 | .00 | 260,784.80 |
| | | Unsecured | 21,270.71 | .00 | .00 | 21,270.71 |
| | | Secured Supplemental | 1,523.49 | .00 | .00 | 1,523.49 |
| | | Secured Defaulted Master | 7,356.50 | .00 | .00 | 7,356.50 |
| | | Secured Defaulted Supplemental | 1,410.91 | .00 | .00 | 1,410.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 292,346.41 | .00 | .00 | 292,346.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,738.53 | .00 | .00 | 7,738.53 |
| | | Unsecured | 647.13 | .00 | .00 | 647.13 |
| | | Secured Supplemental | 35.56 | .00 | .00 | 35.56 |
| | | Secured Defaulted Master | 232.91 | .00 | .00 | 232.91 |
| | | Secured Defaulted Supplemental | 47.44 | .00 | .00 | 47.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,701.57 | .00 | .00 | 8,701.57 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 15,679.62 | .00 | .00 | 15,679.62 |
| | | Unsecured | 1,444.37 | .00 | .00 | 1,444.37 |
| | | Secured Supplemental | 175.29 | .00 | .00 | 175.29 |
| | | Secured Defaulted Master | 459.62 | .00 | .00 | 459.62 |
| | | Secured Defaulted Supplemental | 112.72 | .00 | .00 | 112.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,871.62 | .00 | .00 | 17,871.62 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 12,207.98 | .00 | .00 | 12,207.98 |
| | | Unsecured | 1,125.77 | .00 | .00 | 1,125.77 |
| | | Secured Supplemental | 134.06 | .00 | .00 | 134.06 |
| | | Secured Defaulted Master | 355.03 | .00 | .00 | 355.03 |
| | | Secured Defaulted Supplemental | 86.22 | .00 | .00 | 86.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,909.06 | .00 | .00 | 13,909.06 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 2,717.54 | .00 | .00 | 2,717.54 |
| | | Unsecured | 209.41 | .00 | .00 | 209.41 |
| | | Secured Supplemental | 18.27 | .00 | .00 | 18.27 |
| | | Secured Defaulted Master | 73.28 | .00 | .00 | 73.28 |
| | | Secured Defaulted Supplemental | 13.11 | .00 | .00 | 13.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,031.61 | .00 | .00 | 3,031.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,246.78 | .00 | .00 | 2,246.78 |
| | | Unsecured | 171.22 | .00 | .00 | 171.22 |
| | | Secured Supplemental | -8.02 | .00 | .00 | -8.02 |
| | | Secured Defaulted Master | 60.13 | .00 | .00 | 60.13 |
| | | Secured Defaulted Supplemental | 16.03 | .00 | .00 | 16.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,486.14 | .00 | .00 | 2,486.14 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 16,571.36 | .00 | .00 | 16,571.36 |
| | | Unsecured | 2,238.00 | .00 | .00 | 2,238.00 |
| | | Secured Supplemental | -135.46 | .00 | .00 | -135.46 |
| | | Secured Defaulted Master | 721.55 | .00 | .00 | 721.55 |
| | | Secured Defaulted Supplemental | 224.12 | .00 | .00 | 224.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,619.57 | .00 | .00 | 19,619.57 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 1,607.91 | .00 | .00 | 1,607.91 |
| | | Unsecured | 123.91 | .00 | .00 | 123.91 |
| | | Secured Supplemental | 10.82 | .00 | .00 | 10.82 |
| | | Secured Defaulted Master | 43.37 | .00 | .00 | 43.37 |
| | | Secured Defaulted Supplemental | 7.78 | .00 | .00 | 7.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,793.79 | .00 | .00 | 1,793.79 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 102,781.44 | .00 | .00 | 102,781.44 |
| | | Unsecured | 8,420.42 | .00 | .00 | 8,420.42 |
| | | Secured Supplemental | 589.34 | .00 | .00 | 589.34 |
| | | Secured Defaulted Master | 2,929.47 | .00 | .00 | 2,929.47 |
| | | Secured Defaulted Supplemental | 567.04 | .00 | .00 | 567.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 115,287.71 | .00 | .00 | 115,287.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 107,699.79 | 107,699.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | 107,699.79 | 107,699.79 |
| 186.51 | LANCASTER LIGHTING MAINT DIST | Secured Master | 10,290.41 | .00 | .00 | 10,290.41 |
| | | Unsecured | 1,467.44 | .00 | .00 | 1,467.44 |
| | | Secured Supplemental | -1.54 | .00 | .00 | -1.54 |
| | | Secured Defaulted Master | 156.19 | .00 | .00 | 156.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,912.50 | .00 | .00 | 11,912.50 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | Secured Master | 31,944.68 | 107,822.74 | .00 | 139,767.42 |
| | | Unsecured | 2,449.74 | 8,810.72 | .00 | 11,260.46 |
| | | Secured Supplemental | 219.09 | 614.61 | .00 | 833.70 |
| | | Secured Defaulted Master | 868.78 | 3,055.25 | .00 | 3,924.03 |
| | | Secured Defaulted Supplemental | 157.54 | 591.37 | .00 | 748.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,639.83 | 120,894.69 | .00 | 156,534.52 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,412.22 | .00 | .00 | 2,412.22 |
| | | Unsecured | 186.11 | .00 | .00 | 186.11 |
| | | Secured Supplemental | 16.19 | .00 | .00 | 16.19 |
| | | Secured Defaulted Master | 64.92 | .00 | .00 | 64.92 |
| | | Secured Defaulted Supplemental | 11.62 | .00 | .00 | 11.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,691.06 | .00 | .00 | 2,691.06 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,787.47 | .00 | .00 | 4,787.47 |
| | | Unsecured | 369.41 | .00 | .00 | 369.41 |
| | | Secured Supplemental | 32.12 | .00 | .00 | 32.12 |
| | | Secured Defaulted Master | 128.80 | .00 | .00 | 128.80 |
| | | Secured Defaulted Supplemental | 23.10 | .00 | .00 | 23.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,340.90 | .00 | .00 | 5,340.90 |
| 529.01 | LANCASTER SCHOOL DISTRICT | Secured Master | 66,699.73 | .00 | .00 | 66,699.73 |
| | | Unsecured | 5,077.22 | .00 | .00 | 5,077.22 |
| | | Secured Supplemental | -238.45 | .00 | .00 | -238.45 |
| | | Secured Defaulted Master | 1,782.78 | .00 | .00 | 1,782.78 |
| | | Secured Defaulted Supplemental | 475.14 | .00 | .00 | 475.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73,796.42 | .00 | .00 | 73,796.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,869.51 | .00 | .00 | 9,869.51 |
| | | Unsecured | 751.23 | .00 | .00 | 751.23 |
| | | Secured Supplemental | -35.26 | .00 | .00 | -35.26 |
| | | Secured Defaulted Master | 263.81 | .00 | .00 | 263.81 |
| | | Secured Defaulted Supplemental | 70.32 | .00 | .00 | 70.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,919.61 | .00 | .00 | 10,919.61 |
| 529.07 | DEV CTR HDCPD MINOR LANCASTER | Secured Master | 956.75 | .00 | .00 | 956.75 |
| | | Unsecured | 72.80 | .00 | .00 | 72.80 |
| | | Secured Supplemental | -3.41 | .00 | .00 | -3.41 |
| | | Secured Defaulted Master | 25.58 | .00 | .00 | 25.58 |
| | | Secured Defaulted Supplemental | 6.82 | .00 | .00 | 6.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,058.54 | .00 | .00 | 1,058.54 |
| 689.01 | WESTSIDE UNION SCHOOL DISTRICT | Secured Master | 37,533.84 | .00 | .00 | 37,533.84 |
| | | Unsecured | 2,971.20 | .00 | 53,849.90 | 56,821.10 |
| | | Secured Supplemental | 987.79 | .00 | .00 | 987.79 |
| | | Secured Defaulted Master | 1,022.73 | .00 | .00 | 1,022.73 |
| | | Secured Defaulted Supplemental | 16.00 | .00 | .00 | 16.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,531.56 | .00 | 53,849.90 | 96,381.46 |
| 689.06 | CO.SCH.SERV.FD.- WESTSIDE UNION | Secured Master | 4,848.89 | .00 | .00 | 4,848.89 |
| | | Unsecured | 383.84 | .00 | .00 | 383.84 |
| | | Secured Supplemental | 127.61 | .00 | .00 | 127.61 |
| | | Secured Defaulted Master | 132.11 | .00 | .00 | 132.11 |
| | | Secured Defaulted Supplemental | 2.08 | .00 | .00 | 2.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,494.53 | .00 | .00 | 5,494.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 504.65 | .00 | .00 | 504.65 |
| | | Unsecured | 39.94 | .00 | .00 | 39.94 |
| | | Secured Supplemental | 13.30 | .00 | .00 | 13.30 |
| | | Secured Defaulted Master | 13.75 | .00 | .00 | 13.75 |
| | | Secured Defaulted Supplemental | .21 | .00 | .00 | .21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 571.85 | .00 | .00 | 571.85 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | | | | | |
| | | Secured Master | 166,494.76 | .00 | .00 | 166,494.76 |
| | | Unsecured | 12,847.65 | .00 | 53,849.90 | 66,697.55 |
| | | Secured Supplemental | 1,115.60 | .00 | .00 | 1,115.60 |
| | | Secured Defaulted Master | 4,479.93 | .00 | .00 | 4,479.93 |
| | | Secured Defaulted Supplemental | 802.74 | .00 | .00 | 802.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185,740.68 | .00 | 53,849.90 | 239,590.58 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | | | | | |
| | | Secured Master | 611.82 | .00 | .00 | 611.82 |
| | | Unsecured | 47.16 | .00 | .00 | 47.16 |
| | | Secured Supplemental | 4.14 | .00 | .00 | 4.14 |
| | | Secured Defaulted Master | 16.45 | .00 | .00 | 16.45 |
| | | Secured Defaulted Supplemental | 2.94 | .00 | .00 | 2.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 682.51 | .00 | .00 | 682.51 |
| 717.07 | ANTELOPE VY.UN.HI.-ELEM SCH FD. | | | | | |
| | | Secured Master | 81,568.92 | .00 | .00 | 81,568.92 |
| | | Unsecured | 6,294.33 | .00 | .00 | 6,294.33 |
| | | Secured Supplemental | 546.55 | .00 | .00 | 546.55 |
| | | Secured Defaulted Master | 2,194.82 | .00 | .00 | 2,194.82 |
| | | Secured Defaulted Supplemental | 393.28 | .00 | .00 | 393.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 90,997.90 | .00 | .00 | 90,997.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 46,230.95 | .00 | .00 | 46,230.95 |
| | | Unsecured | 3,567.40 | .00 | .00 | 3,567.40 |
| | | Secured Supplemental | 309.80 | .00 | .00 | 309.80 |
| | | Secured Defaulted Master | 1,244.00 | .00 | .00 | 1,244.00 |
| | | Secured Defaulted Supplemental | 222.89 | .00 | .00 | 222.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,575.04 | .00 | .00 | 51,575.04 |
| | | Secured Master | 1,529,617.46 | 107,822.74 | .00 | 1,637,440.20 |
| | | Unsecured | 124,992.51 | 8,810.72 | 323,099.38 | 456,902.61 |
| | | Secured Supplemental | 8,718.90 | 614.61 | .00 | 9,333.51 |
| | | Secured Defaulted Master | 43,342.99 | 3,055.25 | .00 | 46,398.24 |
| | | Secured Defaulted Supplemental | 8,389.67 | 591.37 | .00 | 8,981.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.03 Adj Gross Coll | 1,715,061.53 | 120,894.69 | 323,099.38 | 2,159,055.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,988,879.72 | .00 | .00 | 4,988,879.72 |
| | | Unsecured | 504,061.49 | .00 | .00 | 504,061.49 |
| | | Secured Supplemental | 5,778.39 | .00 | .00 | 5,778.39 |
| | | Secured Defaulted Master | 224,223.99 | .00 | .00 | 224,223.99 |
| | | Secured Defaulted Supplemental | 12,003.81 | .00 | .00 | 12,003.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,734,947.40 | .00 | .00 | 5,734,947.40 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1,320.54 | .00 | .00 | 1,320.54 |
| | | Unsecured | 132.46 | .00 | .00 | 132.46 |
| | | Secured Supplemental | 1.35 | .00 | .00 | 1.35 |
| | | Secured Defaulted Master | 59.14 | .00 | .00 | 59.14 |
| | | Secured Defaulted Supplemental | 3.21 | .00 | .00 | 3.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,516.70 | .00 | .00 | 1,516.70 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 336,214.00 | .00 | .00 | 336,214.00 |
| | | Unsecured | 33,795.33 | .00 | .00 | 33,795.33 |
| | | Secured Supplemental | 325.38 | .00 | .00 | 325.38 |
| | | Secured Defaulted Master | 15,102.88 | .00 | .00 | 15,102.88 |
| | | Secured Defaulted Supplemental | 812.21 | .00 | .00 | 812.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 386,249.80 | .00 | .00 | 386,249.80 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 2,025,547.65 | .00 | .00 | 2,025,547.65 |
| | | Unsecured | 203,504.76 | .00 | .00 | 203,504.76 |
| | | Secured Supplemental | 1,963.84 | .00 | .00 | 1,963.84 |
| | | Secured Defaulted Master | 90,856.35 | .00 | .00 | 90,856.35 |
| | | Secured Defaulted Supplemental | 4,886.04 | .00 | .00 | 4,886.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,326,758.64 | .00 | .00 | 2,326,758.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 68,039.53 | .00 | .00 | 68,039.53 |
| | | Unsecured | 6,909.82 | .00 | .00 | 6,909.82 |
| | | Secured Supplemental | 90.46 | .00 | .00 | 90.46 |
| | | Secured Defaulted Master | 3,063.52 | .00 | .00 | 3,063.52 |
| | | Secured Defaulted Supplemental | 163.19 | .00 | .00 | 163.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,266.52 | .00 | .00 | 78,266.52 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 171,150.49 | .00 | .00 | 171,150.49 |
| | | Unsecured | 15,805.66 | .00 | .00 | 15,805.66 |
| | | Secured Supplemental | 162.90 | .00 | .00 | 162.90 |
| | | Secured Defaulted Master | 7,474.39 | .00 | .00 | 7,474.39 |
| | | Secured Defaulted Supplemental | 415.61 | .00 | .00 | 415.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195,009.05 | .00 | .00 | 195,009.05 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 131,282.91 | .00 | .00 | 131,282.91 |
| | | Unsecured | 12,114.58 | .00 | .00 | 12,114.58 |
| | | Secured Supplemental | 125.65 | .00 | .00 | 125.65 |
| | | Secured Defaulted Master | 5,721.99 | .00 | .00 | 5,721.99 |
| | | Secured Defaulted Supplemental | 318.10 | .00 | .00 | 318.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149,563.23 | .00 | .00 | 149,563.23 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 18,462.42 | .00 | .00 | 18,462.42 |
| | | Unsecured | 1,853.82 | .00 | .00 | 1,853.82 |
| | | Secured Supplemental | 17.87 | .00 | .00 | 17.87 |
| | | Secured Defaulted Master | 827.66 | .00 | .00 | 827.66 |
| | | Secured Defaulted Supplemental | 44.50 | .00 | .00 | 44.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,206.27 | .00 | .00 | 21,206.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 22,723.08 | .00 | .00 | 22,723.08 |
| | | Unsecured | 2,304.22 | .00 | .00 | 2,304.22 |
| | | Secured Supplemental | 21.18 | .00 | .00 | 21.18 |
| | | Secured Defaulted Master | 995.46 | .00 | .00 | 995.46 |
| | | Secured Defaulted Supplemental | 54.88 | .00 | .00 | 54.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,098.82 | .00 | .00 | 26,098.82 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 298,463.10 | .00 | .00 | 298,463.10 |
| | | Unsecured | 29,644.68 | .00 | .00 | 29,644.68 |
| | | Secured Supplemental | -100.86 | .00 | .00 | -100.86 |
| | | Secured Defaulted Master | 13,646.07 | .00 | .00 | 13,646.07 |
| | | Secured Defaulted Supplemental | 794.67 | .00 | .00 | 794.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 342,447.66 | .00 | .00 | 342,447.66 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 10,925.51 | .00 | .00 | 10,925.51 |
| | | Unsecured | 1,096.96 | .00 | .00 | 1,096.96 |
| | | Secured Supplemental | 10.61 | .00 | .00 | 10.61 |
| | | Secured Defaulted Master | 489.81 | .00 | .00 | 489.81 |
| | | Secured Defaulted Supplemental | 26.33 | .00 | .00 | 26.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,549.22 | .00 | .00 | 12,549.22 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 812,779.60 | .00 | .00 | 812,779.60 |
| | | Unsecured | 81,417.92 | .00 | .00 | 81,417.92 |
| | | Secured Supplemental | 745.49 | .00 | .00 | 745.49 |
| | | Secured Defaulted Master | 36,409.71 | .00 | .00 | 36,409.71 |
| | | Secured Defaulted Supplemental | 1,964.66 | .00 | .00 | 1,964.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 933,317.38 | .00 | .00 | 933,317.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 70,965.76 | .00 | .00 | 70,965.76 |
| | | Unsecured | 4,052.57 | .00 | .00 | 4,052.57 |
| | | Secured Supplemental | -1,010.81 | .00 | .00 | -1,010.81 |
| | | Secured Defaulted Master | 2,505.50 | .00 | .00 | 2,505.50 |
| | | Secured Defaulted Supplemental | 187.73 | .00 | .00 | 187.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76,700.75 | .00 | .00 | 76,700.75 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | | | | | |
| | | Secured Master | 221,054.26 | 848,164.65 | .00 | 1,069,218.91 |
| | | Unsecured | 22,229.31 | 84,977.06 | .00 | 107,206.37 |
| | | Secured Supplemental | 216.60 | 785.98 | .00 | 1,002.58 |
| | | Secured Defaulted Master | 9,924.66 | 38,007.71 | .00 | 47,932.37 |
| | | Secured Defaulted Supplemental | 533.68 | 2,049.90 | .00 | 2,583.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 253,958.51 | 973,985.30 | .00 | 1,227,943.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,382.60 | .00 | .00 | 16,382.60 |
| | | Unsecured | 1,644.65 | .00 | .00 | 1,644.65 |
| | | Secured Supplemental | 16.11 | .00 | .00 | 16.11 |
| | | Secured Defaulted Master | 733.66 | .00 | .00 | 733.66 |
| | | Secured Defaulted Supplemental | 39.41 | .00 | .00 | 39.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,816.43 | .00 | .00 | 18,816.43 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 32,514.28 | .00 | .00 | 32,514.28 |
| | | Unsecured | 3,264.29 | .00 | .00 | 3,264.29 |
| | | Secured Supplemental | 31.96 | .00 | .00 | 31.96 |
| | | Secured Defaulted Master | 1,455.98 | .00 | .00 | 1,455.98 |
| | | Secured Defaulted Supplemental | 78.26 | .00 | .00 | 78.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,344.77 | .00 | .00 | 37,344.77 |
| 529.01 | LANCASTER SCHOOL DISTRICT | Secured Master | 686,183.23 | .00 | .00 | 686,183.23 |
| | | Unsecured | 69,274.13 | .00 | .00 | 69,274.13 |
| | | Secured Supplemental | 679.75 | .00 | .00 | 679.75 |
| | | Secured Defaulted Master | 29,829.21 | .00 | .00 | 29,829.21 |
| | | Secured Defaulted Supplemental | 1,654.24 | .00 | .00 | 1,654.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 787,620.56 | .00 | .00 | 787,620.56 |
| 529.06 | CO.SCH.SERV.FD.- LANCASTER | Secured Master | 101,334.11 | .00 | .00 | 101,334.11 |
| | | Unsecured | 10,235.40 | .00 | .00 | 10,235.40 |
| | | Secured Supplemental | 99.90 | .00 | .00 | 99.90 |
| | | Secured Defaulted Master | 4,408.34 | .00 | .00 | 4,408.34 |
| | | Secured Defaulted Supplemental | 244.29 | .00 | .00 | 244.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116,322.04 | .00 | .00 | 116,322.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,834.82 | .00 | .00 | 9,834.82 |
| | | Unsecured | 992.98 | .00 | .00 | 992.98 |
| | | Secured Supplemental | 9.76 | .00 | .00 | 9.76 |
| | | Secured Defaulted Master | 427.72 | .00 | .00 | 427.72 |
| | | Secured Defaulted Supplemental | 23.70 | .00 | .00 | 23.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,288.98 | .00 | .00 | 11,288.98 |
| 689.01 | WESTSIDE UNION SCHOOL DISTRICT | | | | | |
| | | Secured Master | 5,178.59 | .00 | .00 | 5,178.59 |
| | | Unsecured | 89.92 | .00 | .00 | 89.92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,182.64 | .00 | .00 | 1,182.64 |
| | | Secured Defaulted Supplemental | 9.82 | .00 | .00 | 9.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,460.97 | .00 | .00 | 6,460.97 |
| 689.06 | CO.SCH.SERV.FD.- WESTSIDE UNION | | | | | |
| | | Secured Master | 669.01 | .00 | .00 | 669.01 |
| | | Unsecured | 11.61 | .00 | .00 | 11.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 152.79 | .00 | .00 | 152.79 |
| | | Secured Defaulted Supplemental | 1.27 | .00 | .00 | 1.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 834.68 | .00 | .00 | 834.68 |
| 689.07 | DEV CTR HDCPD MINOR WESTSIDE UN | | | | | |
| | | Secured Master | 69.60 | .00 | .00 | 69.60 |
| | | Unsecured | 1.20 | .00 | .00 | 1.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 15.90 | .00 | .00 | 15.90 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 86.83 | .00 | .00 | 86.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,130,718.13 | .00 | .00 | 1,130,718.13 |
| | | Unsecured | 113,524.36 | .00 | .00 | 113,524.36 |
| | | Secured Supplemental | 1,109.07 | .00 | .00 | 1,109.07 |
| | | Secured Defaulted Master | 50,633.29 | .00 | .00 | 50,633.29 |
| | | Secured Defaulted Supplemental | 2,721.77 | .00 | .00 | 2,721.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,298,706.62 | .00 | .00 | 1,298,706.62 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | | | | | |
| | | Secured Master | 4,154.61 | .00 | .00 | 4,154.61 |
| | | Unsecured | 417.04 | .00 | .00 | 417.04 |
| | | Secured Supplemental | 4.12 | .00 | .00 | 4.12 |
| | | Secured Defaulted Master | 186.04 | .00 | .00 | 186.04 |
| | | Secured Defaulted Supplemental | 9.96 | .00 | .00 | 9.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,771.77 | .00 | .00 | 4,771.77 |
| 717.07 | ANTELOPE VY.UN.HI.-ELEM SCH FD. | | | | | |
| | | Secured Master | 553,960.14 | .00 | .00 | 553,960.14 |
| | | Unsecured | 55,617.74 | .00 | .00 | 55,617.74 |
| | | Secured Supplemental | 543.41 | .00 | .00 | 543.41 |
| | | Secured Defaulted Master | 24,806.17 | .00 | .00 | 24,806.17 |
| | | Secured Defaulted Supplemental | 1,333.46 | .00 | .00 | 1,333.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 636,260.92 | .00 | .00 | 636,260.92 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | | | | | |
| | | Secured Master | 313,970.10 | .00 | .00 | 313,970.10 |
| | | Unsecured | 31,522.51 | .00 | .00 | 31,522.51 |
| | | Secured Supplemental | 308.01 | .00 | .00 | 308.01 |
| | | Secured Defaulted Master | 14,059.50 | .00 | .00 | 14,059.50 |
| | | Secured Defaulted Supplemental | 755.79 | .00 | .00 | 755.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 360,615.91 | .00 | .00 | 360,615.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

186.04 LANCASTER - AMARGOZA

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|----------------------|-------------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 12,032,777.79 | 848,164.65 | .00 | 12,880,942.44 |
| | | Unsecured | 1,205,519.41 | 84,977.06 | .00 | 1,290,496.47 |
| | | Secured Supplemental | 11,150.14 | 785.98 | .00 | 11,936.12 |
| | | Secured Defaulted Master | 539,192.37 | 38,007.71 | .00 | 577,200.08 |
| | | Secured Defaulted Supplemental | 29,080.72 | 2,049.90 | .00 | 31,130.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.04 Adj Gross Coll | 13,817,720.43 | 973,985.30 | .00 | 14,791,705.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,474,552.88 | .00 | .00 | 1,474,552.88 |
| | | Unsecured | 9,409.60 | .00 | .00 | 9,409.60 |
| | | Secured Supplemental | -14,552.00 | .00 | .00 | -14,552.00 |
| | | Secured Defaulted Master | 77,171.79 | .00 | .00 | 77,171.79 |
| | | Secured Defaulted Supplemental | 7,823.23 | .00 | .00 | 7,823.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,554,405.50 | .00 | .00 | 1,554,405.50 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 402.48 | .00 | .00 | 402.48 |
| | | Unsecured | 2.45 | .00 | .00 | 2.45 |
| | | Secured Supplemental | -4.06 | .00 | .00 | -4.06 |
| | | Secured Defaulted Master | 21.08 | .00 | .00 | 21.08 |
| | | Secured Defaulted Supplemental | 2.12 | .00 | .00 | 2.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 424.07 | .00 | .00 | 424.07 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 102,819.10 | .00 | .00 | 102,819.10 |
| | | Unsecured | 632.13 | .00 | .00 | 632.13 |
| | | Secured Supplemental | -1,031.80 | .00 | .00 | -1,031.80 |
| | | Secured Defaulted Master | 5,372.14 | .00 | .00 | 5,372.14 |
| | | Secured Defaulted Supplemental | 543.58 | .00 | .00 | 543.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,335.15 | .00 | .00 | 108,335.15 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 618,884.65 | .00 | .00 | 618,884.65 |
| | | Unsecured | 3,820.83 | .00 | .00 | 3,820.83 |
| | | Secured Supplemental | -6,216.41 | .00 | .00 | -6,216.41 |
| | | Secured Defaulted Master | 32,335.24 | .00 | .00 | 32,335.24 |
| | | Secured Defaulted Supplemental | 3,271.08 | .00 | .00 | 3,271.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 652,095.39 | .00 | .00 | 652,095.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19,766.17 | .00 | .00 | 19,766.17 |
| | | Unsecured | 127.74 | .00 | .00 | 127.74 |
| | | Secured Supplemental | -192.62 | .00 | .00 | -192.62 |
| | | Secured Defaulted Master | 1,041.91 | .00 | .00 | 1,041.91 |
| | | Secured Defaulted Supplemental | 105.66 | .00 | .00 | 105.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,848.86 | .00 | .00 | 20,848.86 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 41,575.07 | .00 | .00 | 41,575.07 |
| | | Unsecured | 313.70 | .00 | .00 | 313.70 |
| | | Secured Supplemental | -445.92 | .00 | .00 | -445.92 |
| | | Secured Defaulted Master | 2,352.70 | .00 | .00 | 2,352.70 |
| | | Secured Defaulted Supplemental | 225.85 | .00 | .00 | 225.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,021.40 | .00 | .00 | 44,021.40 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 31,859.74 | .00 | .00 | 31,859.74 |
| | | Unsecured | 242.19 | .00 | .00 | 242.19 |
| | | Secured Supplemental | -342.29 | .00 | .00 | -342.29 |
| | | Secured Defaulted Master | 1,802.72 | .00 | .00 | 1,802.72 |
| | | Secured Defaulted Supplemental | 173.01 | .00 | .00 | 173.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,735.37 | .00 | .00 | 33,735.37 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 5,637.88 | .00 | .00 | 5,637.88 |
| | | Unsecured | 34.92 | .00 | .00 | 34.92 |
| | | Secured Supplemental | -56.65 | .00 | .00 | -56.65 |
| | | Secured Defaulted Master | 294.63 | .00 | .00 | 294.63 |
| | | Secured Defaulted Supplemental | 29.79 | .00 | .00 | 29.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,940.57 | .00 | .00 | 5,940.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,082.96 | .00 | .00 | 7,082.96 |
| | | Unsecured | 43.93 | .00 | .00 | 43.93 |
| | | Secured Supplemental | -71.25 | .00 | .00 | -71.25 |
| | | Secured Defaulted Master | 370.74 | .00 | .00 | 370.74 |
| | | Secured Defaulted Supplemental | 37.52 | .00 | .00 | 37.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,463.90 | .00 | .00 | 7,463.90 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 101,514.67 | .00 | .00 | 101,514.67 |
| | | Unsecured | 680.36 | .00 | .00 | 680.36 |
| | | Secured Supplemental | -985.24 | .00 | .00 | -985.24 |
| | | Secured Defaulted Master | 4,807.05 | .00 | .00 | 4,807.05 |
| | | Secured Defaulted Supplemental | 550.57 | .00 | .00 | 550.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106,567.41 | .00 | .00 | 106,567.41 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 3,336.95 | .00 | .00 | 3,336.95 |
| | | Unsecured | 20.63 | .00 | .00 | 20.63 |
| | | Secured Supplemental | -33.51 | .00 | .00 | -33.51 |
| | | Secured Defaulted Master | 174.37 | .00 | .00 | 174.37 |
| | | Secured Defaulted Supplemental | 17.63 | .00 | .00 | 17.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,516.07 | .00 | .00 | 3,516.07 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 249,833.33 | .00 | .00 | 249,833.33 |
| | | Unsecured | 1,544.84 | .00 | .00 | 1,544.84 |
| | | Secured Supplemental | -2,511.13 | .00 | .00 | -2,511.13 |
| | | Secured Defaulted Master | 12,988.12 | .00 | .00 | 12,988.12 |
| | | Secured Defaulted Supplemental | 1,318.89 | .00 | .00 | 1,318.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 263,174.05 | .00 | .00 | 263,174.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 61,113.92 | .00 | .00 | 61,113.92 |
| | | Unsecured | 109.43 | .00 | .00 | 109.43 |
| | | Secured Supplemental | -967.25 | .00 | .00 | -967.25 |
| | | Secured Defaulted Master | 3,026.52 | .00 | .00 | 3,026.52 |
| | | Secured Defaulted Supplemental | 266.43 | .00 | .00 | 266.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,549.05 | .00 | .00 | 63,549.05 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | | | | | |
| | | Secured Master | 67,595.64 | 260,559.96 | .00 | 328,155.60 |
| | | Unsecured | 414.03 | 1,611.23 | .00 | 2,025.26 |
| | | Secured Supplemental | -678.45 | -8,139.98 | .00 | -8,818.43 |
| | | Secured Defaulted Master | 3,530.40 | 10,300.07 | .00 | 13,830.47 |
| | | Secured Defaulted Supplemental | 357.27 | 1,375.49 | .00 | 1,732.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,218.89 | 265,706.77 | .00 | 336,925.66 |
| 300.69 | QUARTZ HILL WATER DISTRICT | | | | | |
| | | Secured Master | 39,567.51 | .00 | .00 | 39,567.51 |
| | | Unsecured | 56.41 | .00 | .00 | 56.41 |
| | | Secured Supplemental | -305.88 | .00 | .00 | -305.88 |
| | | Secured Defaulted Master | 1,482.48 | .00 | .00 | 1,482.48 |
| | | Secured Defaulted Supplemental | 189.73 | .00 | .00 | 189.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,990.25 | .00 | .00 | 40,990.25 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,998.93 | .00 | .00 | 4,998.93 |
| | | Unsecured | 30.98 | .00 | .00 | 30.98 |
| | | Secured Supplemental | -50.28 | .00 | .00 | -50.28 |
| | | Secured Defaulted Master | 261.37 | .00 | .00 | 261.37 |
| | | Secured Defaulted Supplemental | 26.42 | .00 | .00 | 26.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,267.42 | .00 | .00 | 5,267.42 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 9,920.67 | .00 | .00 | 9,920.67 |
| | | Unsecured | 61.52 | .00 | .00 | 61.52 |
| | | Secured Supplemental | -99.75 | .00 | .00 | -99.75 |
| | | Secured Defaulted Master | 518.64 | .00 | .00 | 518.64 |
| | | Secured Defaulted Supplemental | 52.42 | .00 | .00 | 52.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,453.50 | .00 | .00 | 10,453.50 |
| 529.01 | LANCASTER SCHOOL DISTRICT | Secured Master | 210,313.33 | .00 | .00 | 210,313.33 |
| | | Unsecured | 1,307.10 | .00 | .00 | 1,307.10 |
| | | Secured Supplemental | -2,118.58 | .00 | .00 | -2,118.58 |
| | | Secured Defaulted Master | 11,010.83 | .00 | .00 | 11,010.83 |
| | | Secured Defaulted Supplemental | 1,112.80 | .00 | .00 | 1,112.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 221,625.48 | .00 | .00 | 221,625.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 31,120.85 | .00 | .00 | 31,120.85 |
| | | Unsecured | 193.37 | .00 | .00 | 193.37 |
| | | Secured Supplemental | -313.49 | .00 | .00 | -313.49 |
| | | Secured Defaulted Master | 1,629.33 | .00 | .00 | 1,629.33 |
| | | Secured Defaulted Supplemental | 164.68 | .00 | .00 | 164.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,794.74 | .00 | .00 | 32,794.74 |
| 529.07 | DEV CTR HDCPD MINOR LANCASTER | Secured Master | 3,016.76 | .00 | .00 | 3,016.76 |
| | | Unsecured | 18.72 | .00 | .00 | 18.72 |
| | | Secured Supplemental | -30.37 | .00 | .00 | -30.37 |
| | | Secured Defaulted Master | 157.97 | .00 | .00 | 157.97 |
| | | Secured Defaulted Supplemental | 15.93 | .00 | .00 | 15.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,179.01 | .00 | .00 | 3,179.01 |
| 689.01 | WESTSIDE UNION SCHOOL DISTRICT | Secured Master | 330.86 | .00 | .00 | 330.86 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 330.86 | .00 | .00 | 330.86 |
| 689.06 | CO.SCH.SERV.FD.- WESTSIDE UNION | Secured Master | 42.73 | .00 | .00 | 42.73 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42.73 | .00 | .00 | 42.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4.44 | .00 | .00 | 4.44 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.44 | .00 | .00 | 4.44 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | Secured Master | 345,017.58 | .00 | .00 | 345,017.58 |
| | | Unsecured | 2,141.19 | .00 | .00 | 2,141.19 |
| | | Secured Supplemental | -3,470.43 | .00 | .00 | -3,470.43 |
| | | Secured Defaulted Master | 18,036.85 | .00 | .00 | 18,036.85 |
| | | Secured Defaulted Supplemental | 1,822.89 | .00 | .00 | 1,822.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 363,548.08 | .00 | .00 | 363,548.08 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | Secured Master | 1,268.12 | .00 | .00 | 1,268.12 |
| | | Unsecured | 7.82 | .00 | .00 | 7.82 |
| | | Secured Supplemental | -12.74 | .00 | .00 | -12.74 |
| | | Secured Defaulted Master | 66.29 | .00 | .00 | 66.29 |
| | | Secured Defaulted Supplemental | 6.71 | .00 | .00 | 6.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,336.20 | .00 | .00 | 1,336.20 |
| 717.07 | ANTELOPE VY.UN.HI.-ELEM SCH FD. | Secured Master | 169,030.87 | .00 | .00 | 169,030.87 |
| | | Unsecured | 1,048.98 | .00 | .00 | 1,048.98 |
| | | Secured Supplemental | -1,700.18 | .00 | .00 | -1,700.18 |
| | | Secured Defaulted Master | 8,836.64 | .00 | .00 | 8,836.64 |
| | | Secured Defaulted Supplemental | 893.09 | .00 | .00 | 893.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 178,109.40 | .00 | .00 | 178,109.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 95,802.08 | .00 | .00 | 95,802.08 |
| | | Unsecured | 594.53 | .00 | .00 | 594.53 |
| | | Secured Supplemental | -963.64 | .00 | .00 | -963.64 |
| | | Secured Defaulted Master | 5,008.37 | .00 | .00 | 5,008.37 |
| | | Secured Defaulted Supplemental | 506.14 | .00 | .00 | 506.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100,947.48 | .00 | .00 | 100,947.48 |
| | | Secured Master | 3,696,410.17 | 260,559.96 | .00 | 3,956,970.13 |
| | | Unsecured | 22,857.40 | 1,611.23 | .00 | 24,468.63 |
| | | Secured Supplemental | -37,153.92 | -8,139.98 | .00 | -45,293.90 |
| | | Secured Defaulted Master | 192,298.18 | 10,300.07 | .00 | 202,598.25 |
| | | Secured Defaulted Supplemental | 19,513.44 | 1,375.49 | .00 | 20,888.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.05 Adj Gross Coll | 3,893,925.27 | 265,706.77 | .00 | 4,159,632.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,218,447.16 | .00 | .00 | 5,218,447.16 |
| | | Unsecured | 191,861.97 | .00 | .00 | 191,861.97 |
| | | Secured Supplemental | -345,743.40 | .00 | .00 | -345,743.40 |
| | | Secured Defaulted Master | 745,166.94 | .00 | .00 | 745,166.94 |
| | | Secured Defaulted Supplemental | 82,519.02 | .00 | .00 | 82,519.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,892,251.69 | .00 | .00 | 5,892,251.69 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1,384.91 | .00 | .00 | 1,384.91 |
| | | Unsecured | 50.44 | .00 | .00 | 50.44 |
| | | Secured Supplemental | -91.25 | .00 | .00 | -91.25 |
| | | Secured Defaulted Master | 197.44 | .00 | .00 | 197.44 |
| | | Secured Defaulted Supplemental | 21.81 | .00 | .00 | 21.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,563.35 | .00 | .00 | 1,563.35 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 354,110.01 | .00 | .00 | 354,110.01 |
| | | Unsecured | 12,929.07 | .00 | .00 | 12,929.07 |
| | | Secured Supplemental | -23,368.63 | .00 | .00 | -23,368.63 |
| | | Secured Defaulted Master | 50,465.92 | .00 | .00 | 50,465.92 |
| | | Secured Defaulted Supplemental | 5,580.40 | .00 | .00 | 5,580.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 399,716.77 | .00 | .00 | 399,716.77 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 2,129,815.60 | .00 | .00 | 2,129,815.60 |
| | | Unsecured | 77,784.85 | .00 | .00 | 77,784.85 |
| | | Secured Supplemental | -140,540.66 | .00 | .00 | -140,540.66 |
| | | Secured Defaulted Master | 303,513.06 | .00 | .00 | 303,513.06 |
| | | Secured Defaulted Supplemental | 33,560.38 | .00 | .00 | 33,560.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,404,133.23 | .00 | .00 | 2,404,133.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 70,816.32 | .00 | .00 | 70,816.32 |
| | | Unsecured | 2,625.33 | .00 | .00 | 2,625.33 |
| | | Secured Supplemental | -4,655.12 | .00 | .00 | -4,655.12 |
| | | Secured Defaulted Master | 10,036.88 | .00 | .00 | 10,036.88 |
| | | Secured Defaulted Supplemental | 1,107.67 | .00 | .00 | 1,107.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79,931.08 | .00 | .00 | 79,931.08 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 153,547.89 | .00 | .00 | 153,547.89 |
| | | Unsecured | 5,535.98 | .00 | .00 | 5,535.98 |
| | | Secured Supplemental | -10,412.32 | .00 | .00 | -10,412.32 |
| | | Secured Defaulted Master | 23,038.95 | .00 | .00 | 23,038.95 |
| | | Secured Defaulted Supplemental | 2,682.44 | .00 | .00 | 2,682.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 174,392.94 | .00 | .00 | 174,392.94 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 117,477.22 | .00 | .00 | 117,477.22 |
| | | Unsecured | 4,235.91 | .00 | .00 | 4,235.91 |
| | | Secured Supplemental | -7,962.41 | .00 | .00 | -7,962.41 |
| | | Secured Defaulted Master | 17,618.83 | .00 | .00 | 17,618.83 |
| | | Secured Defaulted Supplemental | 2,050.98 | .00 | .00 | 2,050.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 133,420.53 | .00 | .00 | 133,420.53 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 19,397.91 | .00 | .00 | 19,397.91 |
| | | Unsecured | 708.58 | .00 | .00 | 708.58 |
| | | Secured Supplemental | -1,279.69 | .00 | .00 | -1,279.69 |
| | | Secured Defaulted Master | 2,764.15 | .00 | .00 | 2,764.15 |
| | | Secured Defaulted Supplemental | 305.62 | .00 | .00 | 305.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,896.57 | .00 | .00 | 21,896.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,416.94 | .00 | .00 | 24,416.94 |
| | | Unsecured | 891.93 | .00 | .00 | 891.93 |
| | | Secured Supplemental | -1,610.84 | .00 | .00 | -1,610.84 |
| | | Secured Defaulted Master | 3,479.34 | .00 | .00 | 3,479.34 |
| | | Secured Defaulted Supplemental | 384.73 | .00 | .00 | 384.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,562.10 | .00 | .00 | 27,562.10 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 358,015.03 | .00 | .00 | 358,015.03 |
| | | Unsecured | 11,766.32 | .00 | .00 | 11,766.32 |
| | | Secured Supplemental | -24,108.00 | .00 | .00 | -24,108.00 |
| | | Secured Defaulted Master | 52,441.42 | .00 | .00 | 52,441.42 |
| | | Secured Defaulted Supplemental | 5,821.58 | .00 | .00 | 5,821.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 403,936.35 | .00 | .00 | 403,936.35 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 10,755.21 | .00 | .00 | 10,755.21 |
| | | Unsecured | 405.63 | .00 | .00 | 405.63 |
| | | Secured Supplemental | -680.28 | .00 | .00 | -680.28 |
| | | Secured Defaulted Master | 1,500.09 | .00 | .00 | 1,500.09 |
| | | Secured Defaulted Supplemental | 172.60 | .00 | .00 | 172.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,153.25 | .00 | .00 | 12,153.25 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 865,564.61 | .00 | .00 | 865,564.61 |
| | | Unsecured | 31,212.25 | .00 | .00 | 31,212.25 |
| | | Secured Supplemental | -57,680.46 | .00 | .00 | -57,680.46 |
| | | Secured Defaulted Master | 124,523.81 | .00 | .00 | 124,523.81 |
| | | Secured Defaulted Supplemental | 13,805.34 | .00 | .00 | 13,805.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 977,425.55 | .00 | .00 | 977,425.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 243,888.36 | .00 | .00 | 243,888.36 |
| | | Unsecured | 3,770.18 | .00 | .00 | 3,770.18 |
| | | Secured Supplemental | -20,657.71 | .00 | .00 | -20,657.71 |
| | | Secured Defaulted Master | 44,914.67 | .00 | .00 | 44,914.67 |
| | | Secured Defaulted Supplemental | 5,352.20 | .00 | .00 | 5,352.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 277,267.70 | .00 | .00 | 277,267.70 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | | | | | |
| | | Secured Master | 232,651.32 | 897,745.95 | .00 | 1,130,397.27 |
| | | Unsecured | 8,491.09 | 32,552.46 | .00 | 41,043.55 |
| | | Secured Supplemental | -15,355.08 | -82,018.72 | .00 | -97,373.80 |
| | | Secured Defaulted Master | 33,158.87 | 78,181.58 | .00 | 111,340.45 |
| | | Secured Defaulted Supplemental | 3,666.82 | 14,398.04 | .00 | 18,064.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 262,613.02 | 940,859.31 | .00 | 1,203,472.33 |
| 300.69 | QUARTZ HILL WATER DISTRICT | | | | | |
| | | Secured Master | 17,337.44 | .00 | .00 | 17,337.44 |
| | | Unsecured | 225.41 | .00 | .00 | 225.41 |
| | | Secured Supplemental | -2,005.74 | .00 | .00 | -2,005.74 |
| | | Secured Defaulted Master | 3,618.25 | .00 | .00 | 3,618.25 |
| | | Secured Defaulted Supplemental | 97.99 | .00 | .00 | 97.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,273.35 | .00 | .00 | 19,273.35 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

186.07 LANCASTER - RP# 5

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 17,181.85 | .00 | .00 | 17,181.85 |
| | | Unsecured | 627.55 | .00 | .00 | 627.55 |
| | | Secured Supplemental | -1,133.45 | .00 | .00 | -1,133.45 |
| | | Secured Defaulted Master | 2,448.27 | .00 | .00 | 2,448.27 |
| | | Secured Defaulted Supplemental | 270.73 | .00 | .00 | 270.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,394.95 | .00 | .00 | 19,394.95 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 34,101.00 | .00 | .00 | 34,101.00 |
| | | Unsecured | 1,245.63 | .00 | .00 | 1,245.63 |
| | | Secured Supplemental | -2,249.66 | .00 | .00 | -2,249.66 |
| | | Secured Defaulted Master | 4,859.19 | .00 | .00 | 4,859.19 |
| | | Secured Defaulted Supplemental | 537.24 | .00 | .00 | 537.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,493.40 | .00 | .00 | 38,493.40 |
| 464.01 | EASTSIDE UNION SCHOOL DISTRICT | Secured Master | 82,176.59 | .00 | .00 | 82,176.59 |
| | | Unsecured | 972.59 | .00 | .00 | 972.59 |
| | | Secured Supplemental | -4,914.68 | .00 | .00 | -4,914.68 |
| | | Secured Defaulted Master | 10,980.22 | .00 | .00 | 10,980.22 |
| | | Secured Defaulted Supplemental | 724.99 | .00 | .00 | 724.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 89,939.71 | .00 | .00 | 89,939.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,742.37 | .00 | .00 | 15,742.37 |
| | | Unsecured | 186.28 | .00 | .00 | 186.28 |
| | | Secured Supplemental | -941.46 | .00 | .00 | -941.46 |
| | | Secured Defaulted Master | 2,103.47 | .00 | .00 | 2,103.47 |
| | | Secured Defaulted Supplemental | 138.87 | .00 | .00 | 138.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,229.53 | .00 | .00 | 17,229.53 |
| 464.07 | DEV CTR HDCPD MINOR EASTSIDE UN | | | | | |
| | | Secured Master | 1,247.74 | .00 | .00 | 1,247.74 |
| | | Unsecured | 14.75 | .00 | .00 | 14.75 |
| | | Secured Supplemental | -74.61 | .00 | .00 | -74.61 |
| | | Secured Defaulted Master | 166.70 | .00 | .00 | 166.70 |
| | | Secured Defaulted Supplemental | 11.01 | .00 | .00 | 11.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,365.59 | .00 | .00 | 1,365.59 |
| 529.01 | LANCASTER SCHOOL DISTRICT | | | | | |
| | | Secured Master | 635,689.93 | .00 | .00 | 635,689.93 |
| | | Unsecured | 25,402.26 | .00 | .00 | 25,402.26 |
| | | Secured Supplemental | -42,484.46 | .00 | .00 | -42,484.46 |
| | | Secured Defaulted Master | 91,365.47 | .00 | .00 | 91,365.47 |
| | | Secured Defaulted Supplemental | 10,626.57 | .00 | .00 | 10,626.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 720,599.77 | .00 | .00 | 720,599.77 |
| 529.06 | CO.SCH.SERV.FD.- LANCASTER | | | | | |
| | | Secured Master | 94,063.16 | .00 | .00 | 94,063.16 |
| | | Unsecured | 3,758.69 | .00 | .00 | 3,758.69 |
| | | Secured Supplemental | -6,286.39 | .00 | .00 | -6,286.39 |
| | | Secured Defaulted Master | 13,519.49 | .00 | .00 | 13,519.49 |
| | | Secured Defaulted Supplemental | 1,572.43 | .00 | .00 | 1,572.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106,627.38 | .00 | .00 | 106,627.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,120.27 | .00 | .00 | 9,120.27 |
| | | Unsecured | 364.32 | .00 | .00 | 364.32 |
| | | Secured Supplemental | -609.45 | .00 | .00 | -609.45 |
| | | Secured Defaulted Master | 1,310.82 | .00 | .00 | 1,310.82 |
| | | Secured Defaulted Supplemental | 152.49 | .00 | .00 | 152.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,338.45 | .00 | .00 | 10,338.45 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | | | | | |
| | | Secured Master | 1,185,895.85 | .00 | .00 | 1,185,895.85 |
| | | Unsecured | 43,322.63 | .00 | .00 | 43,322.63 |
| | | Secured Supplemental | -78,240.30 | .00 | .00 | -78,240.30 |
| | | Secured Defaulted Master | 168,983.10 | .00 | .00 | 168,983.10 |
| | | Secured Defaulted Supplemental | 18,682.97 | .00 | .00 | 18,682.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,338,644.25 | .00 | .00 | 1,338,644.25 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | | | | | |
| | | Secured Master | 4,357.45 | .00 | .00 | 4,357.45 |
| | | Unsecured | 159.04 | .00 | .00 | 159.04 |
| | | Secured Supplemental | -287.34 | .00 | .00 | -287.34 |
| | | Secured Defaulted Master | 620.95 | .00 | .00 | 620.95 |
| | | Secured Defaulted Supplemental | 68.65 | .00 | .00 | 68.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,918.75 | .00 | .00 | 4,918.75 |
| 717.07 | ANTELOPE VY.UN.HI.-ELEM SCH FD. | | | | | |
| | | Secured Master | 580,993.39 | .00 | .00 | 580,993.39 |
| | | Unsecured | 21,224.53 | .00 | .00 | 21,224.53 |
| | | Secured Supplemental | -38,331.37 | .00 | .00 | -38,331.37 |
| | | Secured Defaulted Master | 82,788.03 | .00 | .00 | 82,788.03 |
| | | Secured Defaulted Supplemental | 9,153.12 | .00 | .00 | 9,153.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 655,827.70 | .00 | .00 | 655,827.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 329,291.41 | .00 | .00 | 329,291.41 |
| | | Unsecured | 12,029.39 | .00 | .00 | 12,029.39 |
| | | Secured Supplemental | -21,725.13 | .00 | .00 | -21,725.13 |
| | | Secured Defaulted Master | 46,922.03 | .00 | .00 | 46,922.03 |
| | | Secured Defaulted Supplemental | 5,187.74 | .00 | .00 | 5,187.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 371,705.44 | .00 | .00 | 371,705.44 |
| | | Secured Master | 12,807,486.94 | 897,745.95 | .00 | 13,705,232.89 |
| | | Unsecured | 461,802.60 | 32,552.46 | .00 | 494,355.06 |
| | | Secured Supplemental | -853,429.89 | -82,018.72 | .00 | -935,448.61 |
| | | Secured Defaulted Master | 1,842,506.36 | 78,181.58 | .00 | 1,920,687.94 |
| | | Secured Defaulted Supplemental | 204,256.39 | 14,398.04 | .00 | 218,654.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.07 Adj Gross Coll | 14,462,622.40 | 940,859.31 | .00 | 15,403,481.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,572,435.65 | .00 | .00 | 8,572,435.65 |
| | | Unsecured | 260,859.77 | .00 | 21.41 | 260,881.18 |
| | | Secured Supplemental | -340,755.99 | .00 | .00 | -340,755.99 |
| | | Secured Defaulted Master | 1,287,894.26 | .00 | .00 | 1,287,894.26 |
| | | Secured Defaulted Supplemental | 159,181.53 | .00 | .00 | 159,181.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,939,615.22 | .00 | 21.41 | 9,939,636.63 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 2,289.61 | .00 | .00 | 2,289.61 |
| | | Unsecured | 72.98 | .00 | .00 | 72.98 |
| | | Secured Supplemental | -94.94 | .00 | .00 | -94.94 |
| | | Secured Defaulted Master | 343.11 | .00 | .00 | 343.11 |
| | | Secured Defaulted Supplemental | 42.29 | .00 | .00 | 42.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,653.05 | .00 | .00 | 2,653.05 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 583,719.49 | .00 | .00 | 583,719.49 |
| | | Unsecured | 18,672.91 | .00 | .00 | 18,672.91 |
| | | Secured Supplemental | -24,342.93 | .00 | .00 | -24,342.93 |
| | | Secured Defaulted Master | 87,467.69 | .00 | .00 | 87,467.69 |
| | | Secured Defaulted Supplemental | 10,785.17 | .00 | .00 | 10,785.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 676,302.33 | .00 | .00 | 676,302.33 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 3,498,306.99 | .00 | .00 | 3,498,306.99 |
| | | Unsecured | 108,380.88 | .00 | .00 | 108,380.88 |
| | | Secured Supplemental | -141,863.96 | .00 | .00 | -141,863.96 |
| | | Secured Defaulted Master | 524,893.29 | .00 | .00 | 524,893.29 |
| | | Secured Defaulted Supplemental | 64,808.39 | .00 | .00 | 64,808.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,054,525.59 | .00 | .00 | 4,054,525.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 119,316.32 | .00 | .00 | 119,316.32 |
| | | Unsecured | 3,545.29 | .00 | .00 | 3,545.29 |
| | | Secured Supplemental | -4,671.97 | .00 | .00 | -4,671.97 |
| | | Secured Defaulted Master | 17,969.92 | .00 | .00 | 17,969.92 |
| | | Secured Defaulted Supplemental | 2,214.90 | .00 | .00 | 2,214.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 138,374.46 | .00 | .00 | 138,374.46 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 172,188.17 | .00 | .00 | 172,188.17 |
| | | Unsecured | 5,408.53 | .00 | .00 | 5,408.53 |
| | | Secured Supplemental | -6,063.12 | .00 | .00 | -6,063.12 |
| | | Secured Defaulted Master | 25,307.82 | .00 | .00 | 25,307.82 |
| | | Secured Defaulted Supplemental | 3,201.36 | .00 | .00 | 3,201.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 200,042.76 | .00 | .00 | 200,042.76 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 131,131.31 | .00 | .00 | 131,131.31 |
| | | Unsecured | 4,148.86 | .00 | .00 | 4,148.86 |
| | | Secured Supplemental | -4,410.52 | .00 | .00 | -4,410.52 |
| | | Secured Defaulted Master | 19,436.70 | .00 | .00 | 19,436.70 |
| | | Secured Defaulted Supplemental | 2,463.83 | .00 | .00 | 2,463.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 152,770.18 | .00 | .00 | 152,770.18 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 31,994.71 | .00 | .00 | 31,994.71 |
| | | Unsecured | 1,023.64 | .00 | .00 | 1,023.64 |
| | | Secured Supplemental | -1,334.00 | .00 | .00 | -1,334.00 |
| | | Secured Defaulted Master | 4,793.01 | .00 | .00 | 4,793.01 |
| | | Secured Defaulted Supplemental | 590.97 | .00 | .00 | 590.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,068.33 | .00 | .00 | 37,068.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 36,721.03 | .00 | .00 | 36,721.03 |
| | | Unsecured | 1,200.98 | .00 | .00 | 1,200.98 |
| | | Secured Supplemental | -1,649.65 | .00 | .00 | -1,649.65 |
| | | Secured Defaulted Master | 5,686.63 | .00 | .00 | 5,686.63 |
| | | Secured Defaulted Supplemental | 693.48 | .00 | .00 | 693.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,652.47 | .00 | .00 | 42,652.47 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 509,140.86 | .00 | .00 | 509,140.86 |
| | | Unsecured | 13,106.84 | .00 | .00 | 13,106.84 |
| | | Secured Supplemental | -19,792.30 | .00 | .00 | -19,792.30 |
| | | Secured Defaulted Master | 77,627.76 | .00 | .00 | 77,627.76 |
| | | Secured Defaulted Supplemental | 9,363.44 | .00 | .00 | 9,363.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 589,446.60 | .00 | .00 | 589,446.60 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 18,935.86 | .00 | .00 | 18,935.86 |
| | | Unsecured | 605.69 | .00 | .00 | 605.69 |
| | | Secured Supplemental | -789.44 | .00 | .00 | -789.44 |
| | | Secured Defaulted Master | 2,836.78 | .00 | .00 | 2,836.78 |
| | | Secured Defaulted Supplemental | 349.83 | .00 | .00 | 349.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,938.72 | .00 | .00 | 21,938.72 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 1,385,708.61 | .00 | .00 | 1,385,708.61 |
| | | Unsecured | 42,691.37 | .00 | .00 | 42,691.37 |
| | | Secured Supplemental | -56,158.60 | .00 | .00 | -56,158.60 |
| | | Secured Defaulted Master | 207,740.25 | .00 | .00 | 207,740.25 |
| | | Secured Defaulted Supplemental | 25,763.16 | .00 | .00 | 25,763.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,605,744.79 | .00 | .00 | 1,605,744.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | 21.41 | 21.41 |

186.51 LANCASTER LIGHTING MAINT DIST

| | | | | | | |
|--|--|--------------------------------|-------------------|------------|------------|-------------------|
| | | Secured Master | 102,290.09 | .00 | .00 | 102,290.09 |
| | | Unsecured | 3,211.60 | .00 | .00 | 3,211.60 |
| | | Secured Supplemental | -6,422.40 | .00 | .00 | -6,422.40 |
| | | Secured Defaulted Master | 15,449.16 | .00 | .00 | 15,449.16 |
| | | Secured Defaulted Supplemental | 2,615.10 | .00 | .00 | 2,615.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 117,143.55 | .00 | .00 | 117,143.55 |

300.10 ANTELOPE VY.-EAST KERN WATER AGY

| | | | | | | |
|--|--|--------------------------------|-------------------|---------------------|------------|---------------------|
| | | Secured Master | 383,825.73 | 1,424,729.97 | .00 | 1,808,555.70 |
| | | Unsecured | 12,277.75 | 44,696.63 | .00 | 56,974.38 |
| | | Secured Supplemental | -16,007.61 | -77,337.86 | .00 | -93,345.47 |
| | | Secured Defaulted Master | 57,502.83 | 126,698.21 | .00 | 184,201.04 |
| | | Secured Defaulted Supplemental | 7,091.27 | 26,889.04 | .00 | 33,980.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 444,689.97 | 1,545,675.99 | .00 | 1,990,365.96 |

300.69 QUARTZ HILL WATER DISTRICT

| | | | | | | |
|--|--|--------------------------------|------------------|------------|------------|------------------|
| | | Secured Master | 46,316.40 | .00 | .00 | 46,316.40 |
| | | Unsecured | 433.93 | .00 | .00 | 433.93 |
| | | Secured Supplemental | -1,086.88 | .00 | .00 | -1,086.88 |
| | | Secured Defaulted Master | 4,591.15 | .00 | .00 | 4,591.15 |
| | | Secured Defaulted Supplemental | 1,139.40 | .00 | .00 | 1,139.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,394.00 | .00 | .00 | 51,394.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

186.08 LANCASTER - RP# 6

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 28,405.38 | .00 | .00 | 28,405.38 |
| | | Unsecured | 908.69 | .00 | .00 | 908.69 |
| | | Secured Supplemental | -1,181.67 | .00 | .00 | -1,181.67 |
| | | Secured Defaulted Master | 4,255.57 | .00 | .00 | 4,255.57 |
| | | Secured Defaulted Supplemental | 524.25 | .00 | .00 | 524.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,912.22 | .00 | .00 | 32,912.22 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 56,374.97 | .00 | .00 | 56,374.97 |
| | | Unsecured | 1,803.68 | .00 | .00 | 1,803.68 |
| | | Secured Supplemental | -2,345.47 | .00 | .00 | -2,345.47 |
| | | Secured Defaulted Master | 8,445.78 | .00 | .00 | 8,445.78 |
| | | Secured Defaulted Supplemental | 1,040.41 | .00 | .00 | 1,040.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 65,319.37 | .00 | .00 | 65,319.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 324,968.99 | .00 | .00 | 324,968.99 |
| | | Unsecured | 1,787.28 | .00 | .00 | 1,787.28 |
| | | Secured Supplemental | -14,740.76 | .00 | .00 | -14,740.76 |
| | | Secured Defaulted Master | 55,747.65 | .00 | .00 | 55,747.65 |
| | | Secured Defaulted Supplemental | 6,471.08 | .00 | .00 | 6,471.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 374,234.24 | .00 | .00 | 374,234.24 |
| 464.06 | CO.SCH.SERV.FD.- EASTSIDE UNION | | | | | |
| | | Secured Master | 62,253.34 | .00 | .00 | 62,253.34 |
| | | Unsecured | 342.32 | .00 | .00 | 342.32 |
| | | Secured Supplemental | -2,823.75 | .00 | .00 | -2,823.75 |
| | | Secured Defaulted Master | 10,679.47 | .00 | .00 | 10,679.47 |
| | | Secured Defaulted Supplemental | 1,239.65 | .00 | .00 | 1,239.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,691.03 | .00 | .00 | 71,691.03 |
| 464.07 | DEV CTR HDCPD MINOR EASTSIDE UN | | | | | |
| | | Secured Master | 4,933.93 | .00 | .00 | 4,933.93 |
| | | Unsecured | 27.05 | .00 | .00 | 27.05 |
| | | Secured Supplemental | -223.69 | .00 | .00 | -223.69 |
| | | Secured Defaulted Master | 846.43 | .00 | .00 | 846.43 |
| | | Secured Defaulted Supplemental | 98.25 | .00 | .00 | 98.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,681.97 | .00 | .00 | 5,681.97 |
| 529.01 | LANCASTER SCHOOL DISTRICT | | | | | |
| | | Secured Master | 742,719.52 | .00 | .00 | 742,719.52 |
| | | Unsecured | 33,762.09 | .00 | 10.70 | 33,772.79 |
| | | Secured Supplemental | -33,108.29 | .00 | .00 | -33,108.29 |
| | | Secured Defaulted Master | 109,194.97 | .00 | .00 | 109,194.97 |
| | | Secured Defaulted Supplemental | 13,646.44 | .00 | .00 | 13,646.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 866,214.73 | .00 | 10.70 | 866,225.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 109,901.49 | .00 | .00 | 109,901.49 |
| | | Unsecured | 4,995.74 | .00 | .00 | 4,995.74 |
| | | Secured Supplemental | -4,898.97 | .00 | .00 | -4,898.97 |
| | | Secured Defaulted Master | 16,157.77 | .00 | .00 | 16,157.77 |
| | | Secured Defaulted Supplemental | 2,019.29 | .00 | .00 | 2,019.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 128,175.32 | .00 | .00 | 128,175.32 |
| 529.07 | DEV CTR HDCPD MINOR LANCASTER | Secured Master | 10,655.86 | .00 | .00 | 10,655.86 |
| | | Unsecured | 484.30 | .00 | .00 | 484.30 |
| | | Secured Supplemental | -474.87 | .00 | .00 | -474.87 |
| | | Secured Defaulted Master | 1,566.65 | .00 | .00 | 1,566.65 |
| | | Secured Defaulted Supplemental | 195.75 | .00 | .00 | 195.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,427.69 | .00 | .00 | 12,427.69 |
| 689.01 | WESTSIDE UNION SCHOOL DISTRICT | Secured Master | 112,893.88 | .00 | .00 | 112,893.88 |
| | | Unsecured | 2,810.64 | .00 | .00 | 2,810.64 |
| | | Secured Supplemental | -922.95 | .00 | .00 | -922.95 |
| | | Secured Defaulted Master | 10,991.31 | .00 | .00 | 10,991.31 |
| | | Secured Defaulted Supplemental | 1,602.33 | .00 | .00 | 1,602.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 127,375.21 | .00 | .00 | 127,375.21 |
| 689.06 | CO.SCH.SERV.FD.- WESTSIDE UNION | Secured Master | 14,584.51 | .00 | .00 | 14,584.51 |
| | | Unsecured | 363.03 | .00 | .00 | 363.03 |
| | | Secured Supplemental | -119.21 | .00 | .00 | -119.21 |
| | | Secured Defaulted Master | 1,420.00 | .00 | .00 | 1,420.00 |
| | | Secured Defaulted Supplemental | 207.02 | .00 | .00 | 207.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,455.35 | .00 | .00 | 16,455.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,517.88 | .00 | .00 | 1,517.88 |
| | | Unsecured | 37.70 | .00 | .00 | 37.70 |
| | | Secured Supplemental | -12.37 | .00 | .00 | -12.37 |
| | | Secured Defaulted Master | 147.77 | .00 | .00 | 147.77 |
| | | Secured Defaulted Supplemental | 21.56 | .00 | .00 | 21.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,712.54 | .00 | .00 | 1,712.54 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | Secured Master | 1,960,510.92 | .00 | .00 | 1,960,510.92 |
| | | Unsecured | 62,736.07 | .00 | 10.70 | 62,746.77 |
| | | Secured Supplemental | -81,575.64 | .00 | .00 | -81,575.64 |
| | | Secured Defaulted Master | 293,708.71 | .00 | .00 | 293,708.71 |
| | | Secured Defaulted Supplemental | 36,182.28 | .00 | .00 | 36,182.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,271,562.34 | .00 | 10.70 | 2,271,573.04 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | Secured Master | 7,203.62 | .00 | .00 | 7,203.62 |
| | | Unsecured | 230.16 | .00 | .00 | 230.16 |
| | | Secured Supplemental | -299.46 | .00 | .00 | -299.46 |
| | | Secured Defaulted Master | 1,079.25 | .00 | .00 | 1,079.25 |
| | | Secured Defaulted Supplemental | 132.89 | .00 | .00 | 132.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,346.46 | .00 | .00 | 8,346.46 |
| 717.07 | ANTELOPE VY.UN.HI.-ELEM SCH FD. | Secured Master | 960,491.77 | .00 | .00 | 960,491.77 |
| | | Unsecured | 30,735.50 | .00 | .00 | 30,735.50 |
| | | Secured Supplemental | -39,965.39 | .00 | .00 | -39,965.39 |
| | | Secured Defaulted Master | 143,893.57 | .00 | .00 | 143,893.57 |
| | | Secured Defaulted Supplemental | 17,726.36 | .00 | .00 | 17,726.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,112,881.81 | .00 | .00 | 1,112,881.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 544,381.23 | .00 | .00 | 544,381.23 |
| | | Unsecured | 17,419.93 | .00 | .00 | 17,419.93 |
| | | Secured Supplemental | -22,651.15 | .00 | .00 | -22,651.15 |
| | | Secured Defaulted Master | 81,555.01 | .00 | .00 | 81,555.01 |
| | | Secured Defaulted Supplemental | 10,046.83 | .00 | .00 | 10,046.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 630,751.85 | .00 | .00 | 630,751.85 |
| | | Secured Master | 20,536,118.12 | 1,424,729.97 | .00 | 21,960,848.09 |
| | | Unsecured | 634,085.20 | 44,696.63 | 64.22 | 678,846.05 |
| | | Secured Supplemental | -830,787.95 | -77,337.86 | .00 | -908,125.81 |
| | | Secured Defaulted Master | 3,079,230.27 | 126,698.21 | .00 | 3,205,928.48 |
| | | Secured Defaulted Supplemental | 381,458.51 | 26,889.04 | .00 | 408,347.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.08 Adj Gross Coll | 23,800,104.15 | 1,545,675.99 | 64.22 | 25,345,844.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 645,111.72 | .00 | .00 | 645,111.72 |
| | | Unsecured | 67,542.14 | .00 | 117.75 | 67,659.89 |
| | | Secured Supplemental | -52,111.06 | .00 | .00 | -52,111.06 |
| | | Secured Defaulted Master | 149,546.75 | .00 | .00 | 149,546.75 |
| | | Secured Defaulted Supplemental | 19,802.78 | .00 | .00 | 19,802.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 829,892.33 | .00 | 117.75 | 830,010.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 171.32 | .00 | .00 | 171.32 |
| | | Unsecured | 17.75 | .00 | .00 | 17.75 |
| | | Secured Supplemental | -13.71 | .00 | .00 | -13.71 |
| | | Secured Defaulted Master | 39.65 | .00 | .00 | 39.65 |
| | | Secured Defaulted Supplemental | 5.25 | .00 | .00 | 5.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 220.26 | .00 | .00 | 220.26 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 43,779.99 | .00 | .00 | 43,779.99 |
| | | Unsecured | 4,539.47 | .00 | .00 | 4,539.47 |
| | | Secured Supplemental | -3,505.98 | .00 | .00 | -3,505.98 |
| | | Secured Defaulted Master | 10,125.50 | .00 | .00 | 10,125.50 |
| | | Secured Defaulted Supplemental | 1,338.52 | .00 | .00 | 1,338.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,277.50 | .00 | .00 | 56,277.50 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 262,625.04 | .00 | .00 | 262,625.04 |
| | | Unsecured | 27,318.23 | .00 | .00 | 27,318.23 |
| | | Secured Supplemental | -21,122.43 | .00 | .00 | -21,122.43 |
| | | Secured Defaulted Master | 60,857.24 | .00 | .00 | 60,857.24 |
| | | Secured Defaulted Supplemental | 8,057.39 | .00 | .00 | 8,057.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 337,735.47 | .00 | .00 | 337,735.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,726.92 | .00 | .00 | 8,726.92 |
| | | Unsecured | 911.54 | .00 | .00 | 911.54 |
| | | Secured Supplemental | -696.40 | .00 | .00 | -696.40 |
| | | Secured Defaulted Master | 2,013.92 | .00 | .00 | 2,013.92 |
| | | Secured Defaulted Supplemental | 264.78 | .00 | .00 | 264.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,220.76 | .00 | .00 | 11,220.76 |
| 47.04 | LA CO WATERWORKS #40 ANTELOPE VY | Secured Master | 20,656.44 | .00 | .00 | 20,656.44 |
| | | Unsecured | 1,740.48 | .00 | .00 | 1,740.48 |
| | | Secured Supplemental | -1,783.61 | .00 | .00 | -1,783.61 |
| | | Secured Defaulted Master | 5,051.46 | .00 | .00 | 5,051.46 |
| | | Secured Defaulted Supplemental | 705.26 | .00 | .00 | 705.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,370.03 | .00 | .00 | 26,370.03 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 15,816.30 | .00 | .00 | 15,816.30 |
| | | Unsecured | 1,333.74 | .00 | .00 | 1,333.74 |
| | | Secured Supplemental | -1,367.11 | .00 | .00 | -1,367.11 |
| | | Secured Defaulted Master | 3,869.03 | .00 | .00 | 3,869.03 |
| | | Secured Defaulted Supplemental | 540.50 | .00 | .00 | 540.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,192.46 | .00 | .00 | 20,192.46 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 2,400.00 | .00 | .00 | 2,400.00 |
| | | Unsecured | 248.94 | .00 | .00 | 248.94 |
| | | Secured Supplemental | -192.39 | .00 | .00 | -192.39 |
| | | Secured Defaulted Master | 555.30 | .00 | .00 | 555.30 |
| | | Secured Defaulted Supplemental | 73.45 | .00 | .00 | 73.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,085.30 | .00 | .00 | 3,085.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,994.50 | .00 | .00 | 2,994.50 |
| | | Unsecured | 313.37 | .00 | .00 | 313.37 |
| | | Secured Supplemental | -242.09 | .00 | .00 | -242.09 |
| | | Secured Defaulted Master | 698.16 | .00 | .00 | 698.16 |
| | | Secured Defaulted Supplemental | 92.46 | .00 | .00 | 92.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,856.40 | .00 | .00 | 3,856.40 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | | | | | |
| | | Secured Master | 42,510.91 | .00 | .00 | 42,510.91 |
| | | Unsecured | 4,644.35 | .00 | .00 | 4,644.35 |
| | | Secured Supplemental | -4,032.16 | .00 | .00 | -4,032.16 |
| | | Secured Defaulted Master | 10,196.58 | .00 | .00 | 10,196.58 |
| | | Secured Defaulted Supplemental | 1,331.52 | .00 | .00 | 1,331.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,651.20 | .00 | .00 | 54,651.20 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 1,420.27 | .00 | .00 | 1,420.27 |
| | | Unsecured | 147.30 | .00 | .00 | 147.30 |
| | | Secured Supplemental | -113.86 | .00 | .00 | -113.86 |
| | | Secured Defaulted Master | 328.60 | .00 | .00 | 328.60 |
| | | Secured Defaulted Supplemental | 43.50 | .00 | .00 | 43.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,825.81 | .00 | .00 | 1,825.81 |
| 186.01 | CITY-LANCASTER TD #1 | | | | | |
| | | Secured Master | 107,442.73 | .00 | .00 | 107,442.73 |
| | | Unsecured | 11,236.04 | .00 | .00 | 11,236.04 |
| | | Secured Supplemental | -8,791.83 | .00 | .00 | -8,791.83 |
| | | Secured Defaulted Master | 25,020.83 | .00 | .00 | 25,020.83 |
| | | Secured Defaulted Supplemental | 3,327.62 | .00 | .00 | 3,327.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 138,235.39 | .00 | .00 | 138,235.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | 117.75 | 117.75 |
| 186.51 | LANCASTER LIGHTING MAINT DIST | Secured Master | 30,891.08 | .00 | .00 | 30,891.08 |
| | | Unsecured | 2,796.18 | .00 | .00 | 2,796.18 |
| | | Secured Supplemental | -3,929.98 | .00 | .00 | -3,929.98 |
| | | Secured Defaulted Master | 8,907.34 | .00 | .00 | 8,907.34 |
| | | Secured Defaulted Supplemental | 1,457.48 | .00 | .00 | 1,457.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,122.10 | .00 | .00 | 40,122.10 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | Secured Master | 28,749.60 | 112,055.62 | .00 | 140,805.22 |
| | | Unsecured | 2,980.08 | 11,718.47 | .00 | 14,698.55 |
| | | Secured Supplemental | -2,300.52 | -9,169.31 | .00 | -11,469.83 |
| | | Secured Defaulted Master | 6,647.68 | 26,095.07 | .00 | 32,742.75 |
| | | Secured Defaulted Supplemental | 878.36 | 3,470.50 | .00 | 4,348.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,955.20 | 144,170.35 | .00 | 181,125.55 |
| 300.69 | QUARTZ HILL WATER DISTRICT | Secured Master | 5,994.17 | .00 | .00 | 5,994.17 |
| | | Unsecured | 2,056.02 | .00 | .00 | 2,056.02 |
| | | Secured Supplemental | -182.89 | .00 | .00 | -182.89 |
| | | Secured Defaulted Master | 653.47 | .00 | .00 | 653.47 |
| | | Secured Defaulted Supplemental | -20.12 | .00 | .00 | -20.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,500.65 | .00 | .00 | 8,500.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,125.75 | .00 | .00 | 2,125.75 |
| | | Unsecured | 220.48 | .00 | .00 | 220.48 |
| | | Secured Supplemental | -170.40 | .00 | .00 | -170.40 |
| | | Secured Defaulted Master | 491.84 | .00 | .00 | 491.84 |
| | | Secured Defaulted Supplemental | 65.07 | .00 | .00 | 65.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,732.74 | .00 | .00 | 2,732.74 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,218.81 | .00 | .00 | 4,218.81 |
| | | Unsecured | 437.60 | .00 | .00 | 437.60 |
| | | Secured Supplemental | -338.25 | .00 | .00 | -338.25 |
| | | Secured Defaulted Master | 976.13 | .00 | .00 | 976.13 |
| | | Secured Defaulted Supplemental | 129.15 | .00 | .00 | 129.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,423.44 | .00 | .00 | 5,423.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 88,778.84 | .00 | .00 | 88,778.84 |
| | | Unsecured | 9,291.58 | .00 | 58.88 | 9,350.46 |
| | | Secured Supplemental | -7,177.98 | .00 | .00 | -7,177.98 |
| | | Secured Defaulted Master | 20,698.13 | .00 | .00 | 20,698.13 |
| | | Secured Defaulted Supplemental | 2,741.50 | .00 | .00 | 2,741.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 114,332.07 | .00 | 58.88 | 114,390.95 |
| 529.06 | CO.SCH.SERV.FD.- LANCASTER | Secured Master | 13,136.68 | .00 | .00 | 13,136.68 |
| | | Unsecured | 1,374.86 | .00 | .00 | 1,374.86 |
| | | Secured Supplemental | -1,062.12 | .00 | .00 | -1,062.12 |
| | | Secured Defaulted Master | 3,062.75 | .00 | .00 | 3,062.75 |
| | | Secured Defaulted Supplemental | 405.64 | .00 | .00 | 405.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,917.81 | .00 | .00 | 16,917.81 |
| 529.07 | DEV CTR HDCPD MINOR LANCASTER | Secured Master | 1,273.74 | .00 | .00 | 1,273.74 |
| | | Unsecured | 133.28 | .00 | .00 | 133.28 |
| | | Secured Supplemental | -102.94 | .00 | .00 | -102.94 |
| | | Secured Defaulted Master | 296.97 | .00 | .00 | 296.97 |
| | | Secured Defaulted Supplemental | 39.35 | .00 | .00 | 39.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,640.40 | .00 | .00 | 1,640.40 |
| 689.01 | WESTSIDE UNION SCHOOL DISTRICT | Secured Master | 845.41 | .00 | .00 | 845.41 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -3.97 | .00 | .00 | -3.97 |
| | | Secured Defaulted Master | 26.50 | .00 | .00 | 26.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 867.94 | .00 | .00 | 867.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 109.22 | .00 | .00 | 109.22 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.51 | .00 | .00 | -.51 |
| | | Secured Defaulted Master | 3.43 | .00 | .00 | 3.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 112.14 | .00 | .00 | 112.14 |
| 689.07 | DEV CTR HDCPD MINOR WESTSIDE UN | | | | | |
| | | Secured Master | 11.37 | .00 | .00 | 11.37 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | .35 | .00 | .00 | .35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.67 | .00 | .00 | 11.67 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | | | | | |
| | | Secured Master | 146,717.75 | .00 | .00 | 146,717.75 |
| | | Unsecured | 15,220.54 | .00 | 58.88 | 15,279.42 |
| | | Secured Supplemental | -11,764.32 | .00 | .00 | -11,764.32 |
| | | Secured Defaulted Master | 33,945.95 | .00 | .00 | 33,945.95 |
| | | Secured Defaulted Supplemental | 4,490.86 | .00 | .00 | 4,490.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 188,610.78 | .00 | 58.88 | 188,669.66 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | | | | | |
| | | Secured Master | 539.05 | .00 | .00 | 539.05 |
| | | Unsecured | 55.88 | .00 | .00 | 55.88 |
| | | Secured Supplemental | -43.18 | .00 | .00 | -43.18 |
| | | Secured Defaulted Master | 124.74 | .00 | .00 | 124.74 |
| | | Secured Defaulted Supplemental | 16.50 | .00 | .00 | 16.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 692.99 | .00 | .00 | 692.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 71,879.81 | .00 | .00 | 71,879.81 |
| | | Unsecured | 7,456.80 | .00 | .00 | 7,456.80 |
| | | Secured Supplemental | -5,763.55 | .00 | .00 | -5,763.55 |
| | | Secured Defaulted Master | 16,630.76 | .00 | .00 | 16,630.76 |
| | | Secured Defaulted Supplemental | 2,200.17 | .00 | .00 | 2,200.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,403.99 | .00 | .00 | 92,403.99 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | | | | | |
| | | Secured Master | 40,739.54 | .00 | .00 | 40,739.54 |
| | | Unsecured | 4,226.32 | .00 | .00 | 4,226.32 |
| | | Secured Supplemental | -3,266.61 | .00 | .00 | -3,266.61 |
| | | Secured Defaulted Master | 9,425.90 | .00 | .00 | 9,425.90 |
| | | Secured Defaulted Supplemental | 1,246.98 | .00 | .00 | 1,246.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,372.13 | .00 | .00 | 52,372.13 |
| | | Secured Master | 1,589,666.96 | 112,055.62 | .00 | 1,701,722.58 |
| | | Unsecured | 166,242.97 | 11,718.47 | 353.26 | 178,314.70 |
| | | Secured Supplemental | -130,079.90 | -9,169.31 | .00 | -139,249.21 |
| | | Secured Defaulted Master | 370,194.96 | 26,095.07 | .00 | 396,290.03 |
| | | Secured Defaulted Supplemental | 49,233.97 | 3,470.50 | .00 | 52,704.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 186.09 Adj Gross Coll | 2,045,258.96 | 144,170.35 | 353.26 | 2,189,782.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,545,319.70 | .00 | .00 | 1,545,319.70 |
| | | Unsecured | 46,508.09 | .00 | .00 | 46,508.09 |
| | | Secured Supplemental | 4,476.21 | .00 | .00 | 4,476.21 |
| | | Secured Defaulted Master | 22,745.33 | .00 | .00 | 22,745.33 |
| | | Secured Defaulted Supplemental | 2,822.59 | .00 | .00 | 2,822.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,621,871.92 | .00 | .00 | 1,621,871.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 352.01 | .00 | .00 | 352.01 |
| | | Unsecured | 10.59 | .00 | .00 | 10.59 |
| | | Secured Supplemental | 1.02 | .00 | .00 | 1.02 |
| | | Secured Defaulted Master | 5.19 | .00 | .00 | 5.19 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369.46 | .00 | .00 | 369.46 |
| 7.31 | L A C FIRE-FFW | Secured Master | 20,293.03 | .00 | .00 | 20,293.03 |
| | | Unsecured | 610.74 | .00 | .00 | 610.74 |
| | | Secured Supplemental | 58.78 | .00 | .00 | 58.78 |
| | | Secured Defaulted Master | 298.70 | .00 | .00 | 298.70 |
| | | Secured Defaulted Supplemental | 37.07 | .00 | .00 | 37.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,298.32 | .00 | .00 | 21,298.32 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,281.58 | .00 | .00 | 8,281.58 |
| | | Unsecured | 249.24 | .00 | .00 | 249.24 |
| | | Secured Supplemental | 23.99 | .00 | .00 | 23.99 |
| | | Secured Defaulted Master | 121.89 | .00 | .00 | 121.89 |
| | | Secured Defaulted Supplemental | 15.13 | .00 | .00 | 15.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,691.83 | .00 | .00 | 8,691.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 46,874.72 | .00 | .00 | 46,874.72 |
| | | Unsecured | 1,410.74 | .00 | .00 | 1,410.74 |
| | | Secured Supplemental | 135.78 | .00 | .00 | 135.78 |
| | | Secured Defaulted Master | 689.95 | .00 | .00 | 689.95 |
| | | Secured Defaulted Supplemental | 85.62 | .00 | .00 | 85.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,196.81 | .00 | .00 | 49,196.81 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,731.20 | .00 | .00 | 1,731.20 |
| | | Unsecured | 52.10 | .00 | .00 | 52.10 |
| | | Secured Supplemental | 5.02 | .00 | .00 | 5.02 |
| | | Secured Defaulted Master | 25.48 | .00 | .00 | 25.48 |
| | | Secured Defaulted Supplemental | 3.16 | .00 | .00 | 3.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,816.96 | .00 | .00 | 1,816.96 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,181,084.73 | .00 | .00 | 1,181,084.73 |
| | | Unsecured | 35,545.99 | .00 | .00 | 35,545.99 |
| | | Secured Supplemental | 3,421.16 | .00 | .00 | 3,421.16 |
| | | Secured Defaulted Master | 17,384.23 | .00 | .00 | 17,384.23 |
| | | Secured Defaulted Supplemental | 2,157.30 | .00 | .00 | 2,157.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,239,593.41 | .00 | .00 | 1,239,593.41 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 15,532.36 | .00 | 15,532.36 |
| | | Unsecured | .00 | 467.46 | .00 | 467.46 |
| | | Secured Supplemental | .00 | 44.99 | .00 | 44.99 |
| | | Secured Defaulted Master | .00 | 228.62 | .00 | 228.62 |
| | | Secured Defaulted Supplemental | .00 | 28.38 | .00 | 28.38 |
| | | Manual ATE/YE Adjustment | .00 | -2.35 | .00 | -2.35 |
| | | Total Adj Gross Coll | .00 | 16,299.46 | .00 | 16,299.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,365.54 | .00 | .00 | 4,365.54 |
| | | Unsecured | 131.38 | .00 | .00 | 131.38 |
| | | Secured Supplemental | 12.64 | .00 | .00 | 12.64 |
| | | Secured Defaulted Master | 64.25 | .00 | .00 | 64.25 |
| | | Secured Defaulted Supplemental | 7.97 | .00 | .00 | 7.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,581.78 | .00 | .00 | 4,581.78 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,664.04 | .00 | .00 | 8,664.04 |
| | | Unsecured | 260.75 | .00 | .00 | 260.75 |
| | | Secured Supplemental | 25.10 | .00 | .00 | 25.10 |
| | | Secured Defaulted Master | 127.52 | .00 | .00 | 127.52 |
| | | Secured Defaulted Supplemental | 15.82 | .00 | .00 | 15.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,093.23 | .00 | .00 | 9,093.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|-------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 93,164.84 | .00 | .00 | 93,164.84 |
| | | Unsecured | 2,803.89 | .00 | .00 | 2,803.89 |
| | | Secured Supplemental | 269.86 | .00 | .00 | 269.86 |
| | | Secured Defaulted Master | 1,371.28 | .00 | .00 | 1,371.28 |
| | | Secured Defaulted Supplemental | 170.17 | .00 | .00 | 170.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,780.04 | .00 | .00 | 97,780.04 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 963.31 | .00 | .00 | 963.31 |
| | | Unsecured | 28.99 | .00 | .00 | 28.99 |
| | | Secured Supplemental | 2.79 | .00 | .00 | 2.79 |
| | | Secured Defaulted Master | 14.19 | .00 | .00 | 14.19 |
| | | Secured Defaulted Supplemental | 1.76 | .00 | .00 | 1.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,011.04 | .00 | .00 | 1,011.04 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 685,920.27 | -12.22 | .00 | 685,908.05 |
| | | Unsecured | 20,643.49 | 6.31 | .00 | 20,649.80 |
| | | Secured Supplemental | 1,986.86 | .00 | .00 | 1,986.86 |
| | | Secured Defaulted Master | 10,095.97 | 3.09 | .00 | 10,099.06 |
| | | Secured Defaulted Supplemental | 1,252.86 | .38 | .00 | 1,253.24 |
| | | Manual ATE/YE Adjustment | .00 | 2.35 | .00 | 2.35 |
| | | Total Adj Gross Coll | 719,899.45 | -.09 | .00 | 719,899.36 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 38.25 | .00 | .00 | 38.25 |
| | | Unsecured | 1.15 | .00 | .00 | 1.15 |
| | | Secured Supplemental | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Master | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40.14 | .00 | .00 | 40.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.03 L.A. CITY - LITTLE TOKYO

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 3,868.85 | .00 | .00 | 3,868.85 |
| | | Unsecured | 116.43 | .00 | .00 | 116.43 |
| | | Secured Supplemental | 11.21 | .00 | .00 | 11.21 |
| | | Secured Defaulted Master | 56.94 | .00 | .00 | 56.94 |
| | | Secured Defaulted Supplemental | 7.06 | .00 | .00 | 7.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,060.49 | .00 | .00 | 4,060.49 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 11,254.89 | .00 | .00 | 11,254.89 |
| | | Unsecured | 338.72 | .00 | .00 | 338.72 |
| | | Secured Supplemental | 32.60 | .00 | .00 | 32.60 |
| | | Secured Defaulted Master | 165.65 | .00 | .00 | 165.65 |
| | | Secured Defaulted Supplemental | 20.56 | .00 | .00 | 20.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,812.42 | .00 | .00 | 11,812.42 |
| | | Secured Master | 3,612,176.96 | 15,520.14 | .00 | 3,627,697.10 |
| | | Unsecured | 108,712.29 | 473.77 | .00 | 109,186.06 |
| | | Secured Supplemental | 10,463.13 | 44.99 | .00 | 10,508.12 |
| | | Secured Defaulted Master | 53,167.13 | 231.71 | .00 | 53,398.84 |
| | | Secured Defaulted Supplemental | 6,597.79 | 28.76 | .00 | 6,626.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.03 Adj Gross Coll | 3,791,117.30 | 16,299.37 | .00 | 3,807,416.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 1,059,325.35 | .00 | .00 | 1,059,325.35 |
| | | Unsecured | 7,925.14 | .00 | .00 | 7,925.14 |
| | | Secured Supplemental | -4,986.80 | .00 | .00 | -4,986.80 |
| | | Secured Defaulted Master | 122,564.96 | .00 | .00 | 122,564.96 |
| | | Secured Defaulted Supplemental | 14,858.55 | .00 | .00 | 14,858.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,199,687.20 | .00 | .00 | 1,199,687.20 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 241.26 | .00 | .00 | 241.26 |
| | | Unsecured | 1.79 | .00 | .00 | 1.79 |
| | | Secured Supplemental | -1.13 | .00 | .00 | -1.13 |
| | | Secured Defaulted Master | 27.92 | .00 | .00 | 27.92 |
| | | Secured Defaulted Supplemental | 3.39 | .00 | .00 | 3.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 273.23 | .00 | .00 | 273.23 |
| 7.31 | L A C FIRE-FFW | Secured Master | 13,912.91 | .00 | .00 | 13,912.91 |
| | | Unsecured | 104.07 | .00 | .00 | 104.07 |
| | | Secured Supplemental | -65.48 | .00 | .00 | -65.48 |
| | | Secured Defaulted Master | 1,609.74 | .00 | .00 | 1,609.74 |
| | | Secured Defaulted Supplemental | 195.15 | .00 | .00 | 195.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,756.39 | .00 | .00 | 15,756.39 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 5,675.97 | .00 | .00 | 5,675.97 |
| | | Unsecured | 42.45 | .00 | .00 | 42.45 |
| | | Secured Supplemental | -26.71 | .00 | .00 | -26.71 |
| | | Secured Defaulted Master | 656.73 | .00 | .00 | 656.73 |
| | | Secured Defaulted Supplemental | 79.61 | .00 | .00 | 79.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,428.05 | .00 | .00 | 6,428.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 32,126.54 | .00 | .00 | 32,126.54 |
| | | Unsecured | 240.32 | .00 | .00 | 240.32 |
| | | Secured Supplemental | -151.22 | .00 | .00 | -151.22 |
| | | Secured Defaulted Master | 3,717.13 | .00 | .00 | 3,717.13 |
| | | Secured Defaulted Supplemental | 450.63 | .00 | .00 | 450.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,383.40 | .00 | .00 | 36,383.40 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 790.60 | .00 | .00 | 790.60 |
| | | Unsecured | 5.91 | .00 | .00 | 5.91 |
| | | Secured Supplemental | -3.71 | .00 | .00 | -3.71 |
| | | Secured Defaulted Master | 91.44 | .00 | .00 | 91.44 |
| | | Secured Defaulted Supplemental | 11.10 | .00 | .00 | 11.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 895.34 | .00 | .00 | 895.34 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 809,695.96 | .00 | .00 | 809,695.96 |
| | | Unsecured | 6,057.53 | .00 | .00 | 6,057.53 |
| | | Secured Supplemental | -3,811.48 | .00 | .00 | -3,811.48 |
| | | Secured Defaulted Master | 93,681.95 | .00 | .00 | 93,681.95 |
| | | Secured Defaulted Supplemental | 11,357.21 | .00 | .00 | 11,357.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 916,981.17 | .00 | .00 | 916,981.17 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 10,645.56 | .00 | 10,645.56 |
| | | Unsecured | .00 | 79.64 | .00 | 79.64 |
| | | Secured Supplemental | .00 | -50.10 | .00 | -50.10 |
| | | Secured Defaulted Master | .00 | 1,231.70 | .00 | 1,231.70 |
| | | Secured Defaulted Supplemental | .00 | 149.34 | .00 | 149.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 12,056.14 | .00 | 12,056.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,991.97 | .00 | .00 | 2,991.97 |
| | | Unsecured | 22.37 | .00 | .00 | 22.37 |
| | | Secured Supplemental | -14.08 | .00 | .00 | -14.08 |
| | | Secured Defaulted Master | 346.19 | .00 | .00 | 346.19 |
| | | Secured Defaulted Supplemental | 41.95 | .00 | .00 | 41.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,388.40 | .00 | .00 | 3,388.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 5,938.01 | .00 | .00 | 5,938.01 |
| | | Unsecured | 44.41 | .00 | .00 | 44.41 |
| | | Secured Supplemental | -27.95 | .00 | .00 | -27.95 |
| | | Secured Defaulted Master | 687.05 | .00 | .00 | 687.05 |
| | | Secured Defaulted Supplemental | 83.29 | .00 | .00 | 83.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,724.81 | .00 | .00 | 6,724.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.04 L.A. CITY - NORMANDIE

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|--------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 63,852.31 | .00 | .00 | 63,852.31 |
| | | Unsecured | 477.66 | .00 | .00 | 477.66 |
| | | Secured Supplemental | -300.57 | .00 | .00 | -300.57 |
| | | Secured Defaulted Master | 7,387.89 | .00 | .00 | 7,387.89 |
| | | Secured Defaulted Supplemental | 895.61 | .00 | .00 | 895.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72,312.90 | .00 | .00 | 72,312.90 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 660.23 | .00 | .00 | 660.23 |
| | | Unsecured | 4.93 | .00 | .00 | 4.93 |
| | | Secured Supplemental | -3.09 | .00 | .00 | -3.09 |
| | | Secured Defaulted Master | 76.39 | .00 | .00 | 76.39 |
| | | Secured Defaulted Supplemental | 9.26 | .00 | .00 | 9.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 747.72 | .00 | .00 | 747.72 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 470,108.07 | -1.73 | .00 | 470,106.34 |
| | | Unsecured | 3,516.82 | 1.08 | .00 | 3,517.90 |
| | | Secured Supplemental | -2,213.04 | .00 | .00 | -2,213.04 |
| | | Secured Defaulted Master | 54,392.80 | 16.62 | .00 | 54,409.42 |
| | | Secured Defaulted Supplemental | 6,593.85 | 2.00 | .00 | 6,595.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 532,398.50 | 17.97 | .00 | 532,416.47 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 26.18 | .00 | .00 | 26.18 |
| | | Unsecured | .18 | .00 | .00 | .18 |
| | | Secured Supplemental | -.11 | .00 | .00 | -.11 |
| | | Secured Defaulted Master | 3.03 | .00 | .00 | 3.03 |
| | | Secured Defaulted Supplemental | .36 | .00 | .00 | .36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29.64 | .00 | .00 | 29.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,651.64 | .00 | .00 | 2,651.64 |
| | | Unsecured | 19.83 | .00 | .00 | 19.83 |
| | | Secured Supplemental | -12.46 | .00 | .00 | -12.46 |
| | | Secured Defaulted Master | 306.80 | .00 | .00 | 306.80 |
| | | Secured Defaulted Supplemental | 37.20 | .00 | .00 | 37.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,003.01 | .00 | .00 | 3,003.01 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 7,713.78 | .00 | .00 | 7,713.78 |
| | | Unsecured | 57.69 | .00 | .00 | 57.69 |
| | | Secured Supplemental | -36.30 | .00 | .00 | -36.30 |
| | | Secured Defaulted Master | 892.50 | .00 | .00 | 892.50 |
| | | Secured Defaulted Supplemental | 108.20 | .00 | .00 | 108.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,735.87 | .00 | .00 | 8,735.87 |
| | | Secured Master | 2,475,710.78 | 10,643.83 | .00 | 2,486,354.61 |
| | | Unsecured | 18,521.10 | 80.72 | .00 | 18,601.82 |
| | | Secured Supplemental | -11,654.13 | -50.10 | .00 | -11,704.23 |
| | | Secured Defaulted Master | 286,442.52 | 1,248.32 | .00 | 287,690.84 |
| | | Secured Defaulted Supplemental | 34,725.36 | 151.34 | .00 | 34,876.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.04 Adj Gross Coll | 2,803,745.63 | 12,074.11 | .00 | 2,815,819.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.05 L.A. CITY - BEACON

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 647,387.37 | .00 | .00 | 647,387.37 |
| | | Unsecured | 36,851.08 | .00 | .00 | 36,851.08 |
| | | Secured Supplemental | 33,938.40 | .00 | .00 | 33,938.40 |
| | | Secured Defaulted Master | 10,574.55 | .00 | .00 | 10,574.55 |
| | | Secured Defaulted Supplemental | 3,473.29 | .00 | .00 | 3,473.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 732,224.69 | .00 | .00 | 732,224.69 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 147.35 | .00 | .00 | 147.35 |
| | | Unsecured | 8.38 | .00 | .00 | 8.38 |
| | | Secured Supplemental | 7.73 | .00 | .00 | 7.73 |
| | | Secured Defaulted Master | 2.41 | .00 | .00 | 2.41 |
| | | Secured Defaulted Supplemental | .79 | .00 | .00 | .79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 166.66 | .00 | .00 | 166.66 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 8,500.96 | .00 | .00 | 8,500.96 |
| | | Unsecured | 483.89 | .00 | .00 | 483.89 |
| | | Secured Supplemental | 445.65 | .00 | .00 | 445.65 |
| | | Secured Defaulted Master | 138.86 | .00 | .00 | 138.86 |
| | | Secured Defaulted Supplemental | 45.61 | .00 | .00 | 45.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,614.97 | .00 | .00 | 9,614.97 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 3,467.46 | .00 | .00 | 3,467.46 |
| | | Unsecured | 197.37 | .00 | .00 | 197.37 |
| | | Secured Supplemental | 181.78 | .00 | .00 | 181.78 |
| | | Secured Defaulted Master | 56.64 | .00 | .00 | 56.64 |
| | | Secured Defaulted Supplemental | 18.60 | .00 | .00 | 18.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,921.85 | .00 | .00 | 3,921.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19,626.55 | .00 | .00 | 19,626.55 |
| | | Unsecured | 1,117.19 | .00 | .00 | 1,117.19 |
| | | Secured Supplemental | 1,028.89 | .00 | .00 | 1,028.89 |
| | | Secured Defaulted Master | 320.58 | .00 | .00 | 320.58 |
| | | Secured Defaulted Supplemental | 105.30 | .00 | .00 | 105.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,198.51 | .00 | .00 | 22,198.51 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 711.90 | .00 | .00 | 711.90 |
| | | Unsecured | 40.52 | .00 | .00 | 40.52 |
| | | Secured Supplemental | 37.32 | .00 | .00 | 37.32 |
| | | Secured Defaulted Master | 11.63 | .00 | .00 | 11.63 |
| | | Secured Defaulted Supplemental | 3.82 | .00 | .00 | 3.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 805.19 | .00 | .00 | 805.19 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 494,886.23 | .00 | .00 | 494,886.23 |
| | | Unsecured | 28,170.21 | .00 | .00 | 28,170.21 |
| | | Secured Supplemental | 25,943.71 | .00 | .00 | 25,943.71 |
| | | Secured Defaulted Master | 8,083.56 | .00 | .00 | 8,083.56 |
| | | Secured Defaulted Supplemental | 2,655.13 | .00 | .00 | 2,655.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 559,738.84 | .00 | .00 | 559,738.84 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 6,507.54 | .00 | 6,507.54 |
| | | Unsecured | .00 | 370.43 | .00 | 370.43 |
| | | Secured Supplemental | .00 | 341.15 | .00 | 341.15 |
| | | Secured Defaulted Master | .00 | 106.29 | .00 | 106.29 |
| | | Secured Defaulted Supplemental | .00 | 34.92 | .00 | 34.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,360.33 | .00 | 7,360.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 242.08 | .00 | .00 | 242.08 |
| | | Unsecured | 13.77 | .00 | .00 | 13.77 |
| | | Secured Supplemental | 12.69 | .00 | .00 | 12.69 |
| | | Secured Defaulted Master | 3.95 | .00 | .00 | 3.95 |
| | | Secured Defaulted Supplemental | 1.30 | .00 | .00 | 1.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 273.79 | .00 | .00 | 273.79 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,827.90 | .00 | .00 | 1,827.90 |
| | | Unsecured | 104.04 | .00 | .00 | 104.04 |
| | | Secured Supplemental | 95.83 | .00 | .00 | 95.83 |
| | | Secured Defaulted Master | 29.86 | .00 | .00 | 29.86 |
| | | Secured Defaulted Supplemental | 9.81 | .00 | .00 | 9.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,067.44 | .00 | .00 | 2,067.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,627.73 | .00 | .00 | 3,627.73 |
| | | Unsecured | 206.49 | .00 | .00 | 206.49 |
| | | Secured Supplemental | 190.17 | .00 | .00 | 190.17 |
| | | Secured Defaulted Master | 59.26 | .00 | .00 | 59.26 |
| | | Secured Defaulted Supplemental | 19.47 | .00 | .00 | 19.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,103.12 | .00 | .00 | 4,103.12 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 39,008.29 | .00 | .00 | 39,008.29 |
| | | Unsecured | 2,220.45 | .00 | .00 | 2,220.45 |
| | | Secured Supplemental | 2,044.95 | .00 | .00 | 2,044.95 |
| | | Secured Defaulted Master | 637.16 | .00 | .00 | 637.16 |
| | | Secured Defaulted Supplemental | 209.28 | .00 | .00 | 209.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,120.13 | .00 | .00 | 44,120.13 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 403.31 | .00 | .00 | 403.31 |
| | | Unsecured | 22.95 | .00 | .00 | 22.95 |
| | | Secured Supplemental | 21.14 | .00 | .00 | 21.14 |
| | | Secured Defaulted Master | 6.59 | .00 | .00 | 6.59 |
| | | Secured Defaulted Supplemental | 2.17 | .00 | .00 | 2.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 456.16 | .00 | .00 | 456.16 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 287,196.32 | -.03 | .00 | 287,196.29 |
| | | Unsecured | 16,347.96 | 5.00 | .00 | 16,352.96 |
| | | Secured Supplemental | 15,055.87 | .00 | .00 | 15,055.87 |
| | | Secured Defaulted Master | 4,691.11 | 1.43 | .00 | 4,692.54 |
| | | Secured Defaulted Supplemental | 1,540.84 | .47 | .00 | 1,541.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 324,832.10 | 6.87 | .00 | 324,838.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15.95 | .00 | .00 | 15.95 |
| | | Unsecured | .90 | .00 | .00 | .90 |
| | | Secured Supplemental | .83 | .00 | .00 | .83 |
| | | Secured Defaulted Master | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Supplemental | .09 | .00 | .00 | .09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.02 | .00 | .00 | 18.02 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,619.94 | .00 | .00 | 1,619.94 |
| | | Unsecured | 92.21 | .00 | .00 | 92.21 |
| | | Secured Supplemental | 84.92 | .00 | .00 | 84.92 |
| | | Secured Defaulted Master | 26.46 | .00 | .00 | 26.46 |
| | | Secured Defaulted Supplemental | 8.69 | .00 | .00 | 8.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,832.22 | .00 | .00 | 1,832.22 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 4,712.48 | .00 | .00 | 4,712.48 |
| | | Unsecured | 268.24 | .00 | .00 | 268.24 |
| | | Secured Supplemental | 247.04 | .00 | .00 | 247.04 |
| | | Secured Defaulted Master | 76.97 | .00 | .00 | 76.97 |
| | | Secured Defaulted Supplemental | 25.28 | .00 | .00 | 25.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,330.01 | .00 | .00 | 5,330.01 |
| | | Secured Master | 1,513,381.82 | 6,507.51 | .00 | 1,519,889.33 |
| | | Unsecured | 86,145.65 | 375.43 | .00 | 86,521.08 |
| | | Secured Supplemental | 79,336.92 | 341.15 | .00 | 79,678.07 |
| | | Secured Defaulted Master | 24,719.84 | 107.72 | .00 | 24,827.56 |
| | | Secured Defaulted Supplemental | 8,119.47 | 35.39 | .00 | 8,154.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.05 Adj Gross Coll | 1,711,703.70 | 7,367.20 | .00 | 1,719,070.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 653,960.91 | .00 | .00 | 653,960.91 |
| | | Unsecured | -1,769.99 | .00 | .00 | -1,769.99 |
| | | Secured Supplemental | -4,460.46 | .00 | .00 | -4,460.46 |
| | | Secured Defaulted Master | 42,699.60 | .00 | .00 | 42,699.60 |
| | | Secured Defaulted Supplemental | 10,076.22 | .00 | .00 | 10,076.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 700,506.28 | .00 | .00 | 700,506.28 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 148.92 | .00 | .00 | 148.92 |
| | | Unsecured | -.41 | .00 | .00 | -.41 |
| | | Secured Supplemental | -1.00 | .00 | .00 | -1.00 |
| | | Secured Defaulted Master | 9.72 | .00 | .00 | 9.72 |
| | | Secured Defaulted Supplemental | 2.29 | .00 | .00 | 2.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 159.52 | .00 | .00 | 159.52 |
| 7.31 | L A C FIRE-FFW | Secured Master | 8,589.12 | .00 | .00 | 8,589.12 |
| | | Unsecured | -23.25 | .00 | .00 | -23.25 |
| | | Secured Supplemental | -58.56 | .00 | .00 | -58.56 |
| | | Secured Defaulted Master | 560.81 | .00 | .00 | 560.81 |
| | | Secured Defaulted Supplemental | 132.33 | .00 | .00 | 132.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,200.45 | .00 | .00 | 9,200.45 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,503.29 | .00 | .00 | 3,503.29 |
| | | Unsecured | -9.47 | .00 | .00 | -9.47 |
| | | Secured Supplemental | -23.89 | .00 | .00 | -23.89 |
| | | Secured Defaulted Master | 228.79 | .00 | .00 | 228.79 |
| | | Secured Defaulted Supplemental | 53.99 | .00 | .00 | 53.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,752.71 | .00 | .00 | 3,752.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 19,828.91 | .00 | .00 | 19,828.91 |
| | | Unsecured | -53.66 | .00 | .00 | -53.66 |
| | | Secured Supplemental | -135.31 | .00 | .00 | -135.31 |
| | | Secured Defaulted Master | 1,294.93 | .00 | .00 | 1,294.93 |
| | | Secured Defaulted Supplemental | 305.58 | .00 | .00 | 305.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,240.45 | .00 | .00 | 21,240.45 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 488.08 | .00 | .00 | 488.08 |
| | | Unsecured | -1.31 | .00 | .00 | -1.31 |
| | | Secured Supplemental | -3.32 | .00 | .00 | -3.32 |
| | | Secured Defaulted Master | 31.87 | .00 | .00 | 31.87 |
| | | Secured Defaulted Supplemental | 7.51 | .00 | .00 | 7.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 522.83 | .00 | .00 | 522.83 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 499,889.53 | .00 | .00 | 499,889.53 |
| | | Unsecured | -1,353.08 | .00 | .00 | -1,353.08 |
| | | Secured Supplemental | -3,408.82 | .00 | .00 | -3,408.82 |
| | | Secured Defaulted Master | 32,637.71 | .00 | .00 | 32,637.71 |
| | | Secured Defaulted Supplemental | 7,701.90 | .00 | .00 | 7,701.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 535,467.24 | .00 | .00 | 535,467.24 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 6,571.73 | .00 | 6,571.73 |
| | | Unsecured | .00 | -17.78 | .00 | -17.78 |
| | | Secured Supplemental | .00 | -44.82 | .00 | -44.82 |
| | | Secured Defaulted Master | .00 | 306.47 | .00 | 306.47 |
| | | Secured Defaulted Supplemental | .00 | 101.24 | .00 | 101.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,916.84 | .00 | 6,916.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.07 L.A. CITY - PICO UNION # 1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,846.70 | .00 | .00 | 1,846.70 |
| | | Unsecured | -5.00 | .00 | .00 | -5.00 |
| | | Secured Supplemental | -12.58 | .00 | .00 | -12.58 |
| | | Secured Defaulted Master | 120.61 | .00 | .00 | 120.61 |
| | | Secured Defaulted Supplemental | 28.47 | .00 | .00 | 28.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,978.20 | .00 | .00 | 1,978.20 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,665.07 | .00 | .00 | 3,665.07 |
| | | Unsecured | -9.92 | .00 | .00 | -9.92 |
| | | Secured Supplemental | -25.00 | .00 | .00 | -25.00 |
| | | Secured Defaulted Master | 239.36 | .00 | .00 | 239.36 |
| | | Secured Defaulted Supplemental | 56.48 | .00 | .00 | 56.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,925.99 | .00 | .00 | 3,925.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 39,410.51 | .00 | .00 | 39,410.51 |
| | | Unsecured | -106.65 | .00 | .00 | -106.65 |
| | | Secured Supplemental | -268.93 | .00 | .00 | -268.93 |
| | | Secured Defaulted Master | 2,573.72 | .00 | .00 | 2,573.72 |
| | | Secured Defaulted Supplemental | 607.32 | .00 | .00 | 607.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,215.97 | .00 | .00 | 42,215.97 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 407.48 | .00 | .00 | 407.48 |
| | | Unsecured | -1.11 | .00 | .00 | -1.11 |
| | | Secured Supplemental | -2.76 | .00 | .00 | -2.76 |
| | | Secured Defaulted Master | 26.62 | .00 | .00 | 26.62 |
| | | Secured Defaulted Supplemental | 6.28 | .00 | .00 | 6.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 436.51 | .00 | .00 | 436.51 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 290,157.10 | -3.18 | .00 | 290,153.92 |
| | | Unsecured | -785.18 | -.24 | .00 | -785.42 |
| | | Secured Supplemental | -1,980.04 | .00 | .00 | -1,980.04 |
| | | Secured Defaulted Master | 18,948.95 | 4.12 | .00 | 18,953.07 |
| | | Secured Defaulted Supplemental | 4,471.45 | 1.37 | .00 | 4,472.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 310,812.28 | 2.07 | .00 | 310,814.35 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 16.18 | .00 | .00 | 16.18 |
| | | Unsecured | -.05 | .00 | .00 | -.05 |
| | | Secured Supplemental | -.11 | .00 | .00 | -.11 |
| | | Secured Defaulted Master | 1.06 | .00 | .00 | 1.06 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.31 | .00 | .00 | 17.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,636.62 | .00 | .00 | 1,636.62 |
| | | Unsecured | -4.43 | .00 | .00 | -4.43 |
| | | Secured Supplemental | -11.16 | .00 | .00 | -11.16 |
| | | Secured Defaulted Master | 106.88 | .00 | .00 | 106.88 |
| | | Secured Defaulted Supplemental | 25.23 | .00 | .00 | 25.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,753.14 | .00 | .00 | 1,753.14 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 4,761.01 | .00 | .00 | 4,761.01 |
| | | Unsecured | -12.89 | .00 | .00 | -12.89 |
| | | Secured Supplemental | -32.47 | .00 | .00 | -32.47 |
| | | Secured Defaulted Master | 310.91 | .00 | .00 | 310.91 |
| | | Secured Defaulted Supplemental | 73.37 | .00 | .00 | 73.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,099.93 | .00 | .00 | 5,099.93 |
| | | Secured Master | 1,528,309.43 | 6,568.55 | .00 | 1,534,877.98 |
| | | Unsecured | -4,136.40 | -18.02 | .00 | -4,154.42 |
| | | Secured Supplemental | -10,424.41 | -44.82 | .00 | -10,469.23 |
| | | Secured Defaulted Master | 99,791.54 | 310.59 | .00 | 100,102.13 |
| | | Secured Defaulted Supplemental | 23,548.65 | 102.61 | .00 | 23,651.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.07 Adj Gross Coll | 1,637,088.81 | 6,918.91 | .00 | 1,644,007.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,664,933.07 | .00 | .00 | 12,664,933.07 |
| | | Unsecured | 1,791,168.13 | .00 | .00 | 1,791,168.13 |
| | | Secured Supplemental | 64,195.39 | .00 | .00 | 64,195.39 |
| | | Secured Defaulted Master | 52,980.24 | .00 | .00 | 52,980.24 |
| | | Secured Defaulted Supplemental | 1,584.82 | .00 | .00 | 1,584.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,574,861.65 | .00 | .00 | 14,574,861.65 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 2,884.26 | .00 | .00 | 2,884.26 |
| | | Unsecured | 407.91 | .00 | .00 | 407.91 |
| | | Secured Supplemental | 14.62 | .00 | .00 | 14.62 |
| | | Secured Defaulted Master | 12.06 | .00 | .00 | 12.06 |
| | | Secured Defaulted Supplemental | .37 | .00 | .00 | .37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,319.22 | .00 | .00 | 3,319.22 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 166,337.64 | .00 | .00 | 166,337.64 |
| | | Unsecured | 23,524.69 | .00 | .00 | 23,524.69 |
| | | Secured Supplemental | 843.12 | .00 | .00 | 843.12 |
| | | Secured Defaulted Master | 695.82 | .00 | .00 | 695.82 |
| | | Secured Defaulted Supplemental | 20.81 | .00 | .00 | 20.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 191,422.08 | .00 | .00 | 191,422.08 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 67,860.99 | .00 | .00 | 67,860.99 |
| | | Unsecured | 9,597.40 | .00 | .00 | 9,597.40 |
| | | Secured Supplemental | 343.97 | .00 | .00 | 343.97 |
| | | Secured Defaulted Master | 283.87 | .00 | .00 | 283.87 |
| | | Secured Defaulted Supplemental | 8.49 | .00 | .00 | 8.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,094.72 | .00 | .00 | 78,094.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 384,100.22 | .00 | .00 | 384,100.22 |
| | | Unsecured | 54,322.28 | .00 | .00 | 54,322.28 |
| | | Secured Supplemental | 1,946.91 | .00 | .00 | 1,946.91 |
| | | Secured Defaulted Master | 1,606.77 | .00 | .00 | 1,606.77 |
| | | Secured Defaulted Supplemental | 48.06 | .00 | .00 | 48.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 442,024.24 | .00 | .00 | 442,024.24 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 9,452.20 | .00 | .00 | 9,452.20 |
| | | Unsecured | 1,336.80 | .00 | .00 | 1,336.80 |
| | | Secured Supplemental | 47.91 | .00 | .00 | 47.91 |
| | | Secured Defaulted Master | 39.54 | .00 | .00 | 39.54 |
| | | Secured Defaulted Supplemental | 1.18 | .00 | .00 | 1.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,877.63 | .00 | .00 | 10,877.63 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 9,680,391.03 | .00 | .00 | 9,680,391.03 |
| | | Unsecured | 1,369,072.16 | .00 | .00 | 1,369,072.16 |
| | | Secured Supplemental | 49,067.48 | .00 | .00 | 49,067.48 |
| | | Secured Defaulted Master | 40,495.21 | .00 | .00 | 40,495.21 |
| | | Secured Defaulted Supplemental | 1,211.34 | .00 | .00 | 1,211.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,140,237.22 | .00 | .00 | 11,140,237.22 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 127,274.95 | .00 | 127,274.95 |
| | | Unsecured | .00 | 18,000.16 | .00 | 18,000.16 |
| | | Secured Supplemental | .00 | 645.12 | .00 | 645.12 |
| | | Secured Defaulted Master | .00 | 532.42 | .00 | 532.42 |
| | | Secured Defaulted Supplemental | .00 | 15.93 | .00 | 15.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 146,468.58 | .00 | 146,468.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.08 L.A. CITY - BUNKER HILL

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 35,771.93 | .00 | .00 | 35,771.93 |
| | | Unsecured | 5,059.12 | .00 | .00 | 5,059.12 |
| | | Secured Supplemental | 181.32 | .00 | .00 | 181.32 |
| | | Secured Defaulted Master | 149.64 | .00 | .00 | 149.64 |
| | | Secured Defaulted Supplemental | 4.47 | .00 | .00 | 4.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,166.48 | .00 | .00 | 41,166.48 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 70,994.71 | .00 | .00 | 70,994.71 |
| | | Unsecured | 10,040.59 | .00 | .00 | 10,040.59 |
| | | Secured Supplemental | 359.86 | .00 | .00 | 359.86 |
| | | Secured Defaulted Master | 296.98 | .00 | .00 | 296.98 |
| | | Secured Defaulted Supplemental | 8.89 | .00 | .00 | 8.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,701.03 | .00 | .00 | 81,701.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 763,410.12 | .00 | .00 | 763,410.12 |
| | | Unsecured | 107,967.07 | .00 | .00 | 107,967.07 |
| | | Secured Supplemental | 3,869.53 | .00 | .00 | 3,869.53 |
| | | Secured Defaulted Master | 3,193.51 | .00 | .00 | 3,193.51 |
| | | Secured Defaulted Supplemental | 95.52 | .00 | .00 | 95.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 878,535.75 | .00 | .00 | 878,535.75 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 7,893.71 | .00 | .00 | 7,893.71 |
| | | Unsecured | 1,116.38 | .00 | .00 | 1,116.38 |
| | | Secured Supplemental | 40.01 | .00 | .00 | 40.01 |
| | | Secured Defaulted Master | 33.03 | .00 | .00 | 33.03 |
| | | Secured Defaulted Supplemental | .99 | .00 | .00 | .99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,084.12 | .00 | .00 | 9,084.12 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 5,620,555.33 | -.92 | .00 | 5,620,554.41 |
| | | Unsecured | 794,900.31 | 242.79 | .00 | 795,143.10 |
| | | Secured Supplemental | 28,489.19 | .00 | .00 | 28,489.19 |
| | | Secured Defaulted Master | 23,512.01 | 7.19 | .00 | 23,519.20 |
| | | Secured Defaulted Supplemental | 703.31 | .22 | .00 | 703.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,468,160.15 | 249.28 | .00 | 6,468,409.43 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 313.31 | .00 | .00 | 313.31 |
| | | Unsecured | 44.30 | .00 | .00 | 44.30 |
| | | Secured Supplemental | 1.59 | .00 | .00 | 1.59 |
| | | Secured Defaulted Master | 1.32 | .00 | .00 | 1.32 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 360.56 | .00 | .00 | 360.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 31,702.24 | .00 | .00 | 31,702.24 |
| | | Unsecured | 4,483.56 | .00 | .00 | 4,483.56 |
| | | Secured Supplemental | 160.69 | .00 | .00 | 160.69 |
| | | Secured Defaulted Master | 132.62 | .00 | .00 | 132.62 |
| | | Secured Defaulted Supplemental | 3.96 | .00 | .00 | 3.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,483.07 | .00 | .00 | 36,483.07 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 92,224.52 | .00 | .00 | 92,224.52 |
| | | Unsecured | 13,043.07 | .00 | .00 | 13,043.07 |
| | | Secured Supplemental | 467.46 | .00 | .00 | 467.46 |
| | | Secured Defaulted Master | 385.80 | .00 | .00 | 385.80 |
| | | Secured Defaulted Supplemental | 11.54 | .00 | .00 | 11.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106,132.39 | .00 | .00 | 106,132.39 |
| | | Secured Master | 29,598,825.28 | 127,274.03 | .00 | 29,726,099.31 |
| | | Unsecured | 4,186,083.77 | 18,242.95 | .00 | 4,204,326.72 |
| | | Secured Supplemental | 150,029.05 | 645.12 | .00 | 150,674.17 |
| | | Secured Defaulted Master | 123,818.42 | 539.61 | .00 | 124,358.03 |
| | | Secured Defaulted Supplemental | 3,703.79 | 16.15 | .00 | 3,719.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.08 Adj Gross Coll | 34,062,460.31 | 146,717.86 | .00 | 34,209,178.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 183,694.38 | .00 | .00 | 183,694.38 |
| | | Unsecured | 32,016.52 | .00 | .00 | 32,016.52 |
| | | Secured Supplemental | -45.44 | .00 | .00 | -45.44 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 215,665.46 | .00 | .00 | 215,665.46 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 41.84 | .00 | .00 | 41.84 |
| | | Unsecured | 7.29 | .00 | .00 | 7.29 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49.12 | .00 | .00 | 49.12 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,412.59 | .00 | .00 | 2,412.59 |
| | | Unsecured | 420.49 | .00 | .00 | 420.49 |
| | | Secured Supplemental | -.60 | .00 | .00 | -.60 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,832.48 | .00 | .00 | 2,832.48 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 984.27 | .00 | .00 | 984.27 |
| | | Unsecured | 171.54 | .00 | .00 | 171.54 |
| | | 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 |
| | | Total Adj Gross Coll | 1,155.57 | .00 | .00 | 1,155.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,571.05 | .00 | .00 | 5,571.05 |
| | | Unsecured | 970.98 | .00 | .00 | 970.98 |
| | | Secured Supplemental | -1.38 | .00 | .00 | -1.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,540.65 | .00 | .00 | 6,540.65 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 137.10 | .00 | .00 | 137.10 |
| | | Unsecured | 23.89 | .00 | .00 | 23.89 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 160.96 | .00 | .00 | 160.96 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 140,406.26 | .00 | .00 | 140,406.26 |
| | | Unsecured | 24,471.67 | .00 | .00 | 24,471.67 |
| | | Secured Supplemental | -34.72 | .00 | .00 | -34.72 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 164,843.21 | .00 | .00 | 164,843.21 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 1,846.01 | .00 | 1,846.01 |
| | | Unsecured | .00 | 321.75 | .00 | 321.75 |
| | | Secured Supplemental | .00 | -.46 | .00 | -.46 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | -7.41 | .00 | -7.41 |
| | | Total Adj Gross Coll | .00 | 2,159.89 | .00 | 2,159.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 518.84 | .00 | .00 | 518.84 |
| | | Unsecured | 90.42 | .00 | .00 | 90.42 |
| | | 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 |
| | | Total Adj Gross Coll | 609.13 | .00 | .00 | 609.13 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,029.73 | .00 | .00 | 1,029.73 |
| | | Unsecured | 179.47 | .00 | .00 | 179.47 |
| | | 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 |
| | | Total Adj Gross Coll | 1,208.95 | .00 | .00 | 1,208.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,072.64 | .00 | .00 | 11,072.64 |
| | | Unsecured | 1,929.87 | .00 | .00 | 1,929.87 |
| | | Secured Supplemental | -2.74 | .00 | .00 | -2.74 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,999.77 | .00 | .00 | 12,999.77 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 114.49 | .00 | .00 | 114.49 |
| | | Unsecured | 19.95 | .00 | .00 | 19.95 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 134.41 | .00 | .00 | 134.41 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 81,521.56 | -11.75 | .00 | 81,509.81 |
| | | Unsecured | 14,208.54 | 4.34 | .00 | 14,212.88 |
| | | Secured Supplemental | -20.16 | .00 | .00 | -20.16 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | 7.41 | .00 | 7.41 |
| | | Total Adj Gross Coll | 95,709.94 | .00 | .00 | 95,709.94 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.56 | .00 | .00 | 4.56 |
| | | Unsecured | .79 | .00 | .00 | .79 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.34 | .00 | .00 | 5.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 459.80 | .00 | .00 | 459.80 |
| | | Unsecured | 80.14 | .00 | .00 | 80.14 |
| | | 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 |
| | | Total Adj Gross Coll | 539.83 | .00 | .00 | 539.83 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,337.64 | .00 | .00 | 1,337.64 |
| | | Unsecured | 233.14 | .00 | .00 | 233.14 |
| | | Secured Supplemental | -.33 | .00 | .00 | -.33 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,570.45 | .00 | .00 | 1,570.45 |
| | | Secured Master | 429,306.75 | 1,834.26 | .00 | 431,141.01 |
| | | Unsecured | 74,824.70 | 326.09 | .00 | 75,150.79 |
| | | Secured Supplemental | -106.18 | -.46 | .00 | -106.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.09 Adj Gross Coll | 504,025.27 | 2,159.89 | .00 | 506,185.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 100,899.57 | .00 | .00 | 100,899.57 |
| | | Unsecured | 8,208.65 | .00 | .00 | 8,208.65 |
| | | Secured Supplemental | -4,644.44 | .00 | .00 | -4,644.44 |
| | | Secured Defaulted Master | 8,885.54 | .00 | .00 | 8,885.54 |
| | | Secured Defaulted Supplemental | 5,087.70 | .00 | .00 | 5,087.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,437.02 | .00 | .00 | 118,437.02 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 22.97 | .00 | .00 | 22.97 |
| | | Unsecured | 1.86 | .00 | .00 | 1.86 |
| | | Secured Supplemental | -1.04 | .00 | .00 | -1.04 |
| | | Secured Defaulted Master | 2.02 | .00 | .00 | 2.02 |
| | | Secured Defaulted Supplemental | 1.15 | .00 | .00 | 1.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26.96 | .00 | .00 | 26.96 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 1,307.38 | .00 | .00 | 1,307.38 |
| | | Unsecured | 106.36 | .00 | .00 | 106.36 |
| | | Secured Supplemental | -60.17 | .00 | .00 | -60.17 |
| | | Secured Defaulted Master | 115.14 | .00 | .00 | 115.14 |
| | | Secured Defaulted Supplemental | 65.93 | .00 | .00 | 65.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,534.64 | .00 | .00 | 1,534.64 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 540.65 | .00 | .00 | 540.65 |
| | | Unsecured | 43.98 | .00 | .00 | 43.98 |
| | | Secured Supplemental | -24.88 | .00 | .00 | -24.88 |
| | | Secured Defaulted Master | 47.61 | .00 | .00 | 47.61 |
| | | Secured Defaulted Supplemental | 27.26 | .00 | .00 | 27.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 634.62 | .00 | .00 | 634.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,060.09 | .00 | .00 | 3,060.09 |
| | | Unsecured | 248.95 | .00 | .00 | 248.95 |
| | | Secured Supplemental | -140.84 | .00 | .00 | -140.84 |
| | | Secured Defaulted Master | 269.48 | .00 | .00 | 269.48 |
| | | Secured Defaulted Supplemental | 154.30 | .00 | .00 | 154.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,591.98 | .00 | .00 | 3,591.98 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 115.05 | .00 | .00 | 115.05 |
| | | Unsecured | 9.35 | .00 | .00 | 9.35 |
| | | Secured Supplemental | -5.28 | .00 | .00 | -5.28 |
| | | Secured Defaulted Master | 10.12 | .00 | .00 | 10.12 |
| | | Secured Defaulted Supplemental | 5.80 | .00 | .00 | 5.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 135.04 | .00 | .00 | 135.04 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 4,201.51 | .00 | .00 | 4,201.51 |
| | | Unsecured | 341.80 | .00 | .00 | 341.80 |
| | | Secured Supplemental | -193.38 | .00 | .00 | -193.38 |
| | | Secured Defaulted Master | 370.00 | .00 | .00 | 370.00 |
| | | Secured Defaulted Supplemental | 211.86 | .00 | .00 | 211.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,931.79 | .00 | .00 | 4,931.79 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 77,102.97 | .00 | .00 | 77,102.97 |
| | | Unsecured | 6,272.62 | .00 | .00 | 6,272.62 |
| | | Secured Supplemental | -3,548.94 | .00 | .00 | -3,548.94 |
| | | Secured Defaulted Master | 6,789.95 | .00 | .00 | 6,789.95 |
| | | Secured Defaulted Supplemental | 3,887.78 | .00 | .00 | 3,887.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 90,504.38 | .00 | .00 | 90,504.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,032.23 | .00 | 1,032.23 |
| | | Unsecured | .00 | 83.98 | .00 | 83.98 |
| | | Secured Supplemental | .00 | -47.51 | .00 | -47.51 |
| | | Secured Defaulted Master | .00 | 90.90 | .00 | 90.90 |
| | | Secured Defaulted Supplemental | .00 | 52.05 | .00 | 52.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,211.65 | .00 | 1,211.65 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 37.75 | .00 | .00 | 37.75 |
| | | Unsecured | 3.07 | .00 | .00 | 3.07 |
| | | Secured Supplemental | -1.73 | .00 | .00 | -1.73 |
| | | Secured Defaulted Master | 3.33 | .00 | .00 | 3.33 |
| | | Secured Defaulted Supplemental | 1.91 | .00 | .00 | 1.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44.33 | .00 | .00 | 44.33 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 285.01 | .00 | .00 | 285.01 |
| | | Unsecured | 23.18 | .00 | .00 | 23.18 |
| | | Secured Supplemental | -13.11 | .00 | .00 | -13.11 |
| | | Secured Defaulted Master | 25.10 | .00 | .00 | 25.10 |
| | | Secured Defaulted Supplemental | 14.37 | .00 | .00 | 14.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 334.55 | .00 | .00 | 334.55 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 565.62 | .00 | .00 | 565.62 |
| | | Unsecured | 46.01 | .00 | .00 | 46.01 |
| | | Secured Supplemental | -26.02 | .00 | .00 | -26.02 |
| | | Secured Defaulted Master | 49.82 | .00 | .00 | 49.82 |
| | | Secured Defaulted Supplemental | 28.52 | .00 | .00 | 28.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 663.95 | .00 | .00 | 663.95 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 6,082.07 | .00 | .00 | 6,082.07 |
| | | Unsecured | 494.79 | .00 | .00 | 494.79 |
| | | Secured Supplemental | -279.94 | .00 | .00 | -279.94 |
| | | Secured Defaulted Master | 535.61 | .00 | .00 | 535.61 |
| | | Secured Defaulted Supplemental | 306.67 | .00 | .00 | 306.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,139.20 | .00 | .00 | 7,139.20 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 62.90 | .00 | .00 | 62.90 |
| | | Unsecured | 5.11 | .00 | .00 | 5.11 |
| | | Secured Supplemental | -2.88 | .00 | .00 | -2.88 |
| | | Secured Defaulted Master | 5.54 | .00 | .00 | 5.54 |
| | | Secured Defaulted Supplemental | 3.16 | .00 | .00 | 3.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73.83 | .00 | .00 | 73.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,778.72 | -.05 | .00 | 44,778.67 |
| | | Unsecured | 3,642.92 | 1.13 | .00 | 3,644.05 |
| | | Secured Supplemental | -2,061.10 | .00 | .00 | -2,061.10 |
| | | Secured Defaulted Master | 3,943.37 | 1.24 | .00 | 3,944.61 |
| | | Secured Defaulted Supplemental | 2,257.89 | .70 | .00 | 2,258.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,561.80 | 3.02 | .00 | 52,564.82 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 2.51 | .00 | .00 | 2.51 |
| | | Unsecured | .20 | .00 | .00 | .20 |
| | | Secured Supplemental | -.11 | .00 | .00 | -.11 |
| | | Secured Defaulted Master | .22 | .00 | .00 | .22 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.95 | .00 | .00 | 2.95 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 252.58 | .00 | .00 | 252.58 |
| | | Unsecured | 20.54 | .00 | .00 | 20.54 |
| | | Secured Supplemental | -11.62 | .00 | .00 | -11.62 |
| | | Secured Defaulted Master | 22.23 | .00 | .00 | 22.23 |
| | | Secured Defaulted Supplemental | 12.73 | .00 | .00 | 12.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 296.46 | .00 | .00 | 296.46 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 734.73 | .00 | .00 | 734.73 |
| | | Unsecured | 59.77 | .00 | .00 | 59.77 |
| | | Secured Supplemental | -33.81 | .00 | .00 | -33.81 |
| | | Secured Defaulted Master | 64.70 | .00 | .00 | 64.70 |
| | | Secured Defaulted Supplemental | 37.06 | .00 | .00 | 37.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 862.45 | .00 | .00 | 862.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 240,052.08 | 1,032.18 | .00 | 241,084.26 |
| | | Unsecured | 19,529.16 | 85.11 | .00 | 19,614.27 |
| | | Secured Supplemental | -11,049.29 | -47.51 | .00 | -11,096.80 |
| | | Secured Defaulted Master | 21,139.78 | 92.14 | .00 | 21,231.92 |
| | | Secured Defaulted Supplemental | 12,104.22 | 52.75 | .00 | 12,156.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.10 Adj Gross Coll | 281,775.95 | 1,214.67 | .00 | 282,990.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,605,660.48 | .00 | .00 | 1,605,660.48 |
| | | Unsecured | 198.43 | .00 | .00 | 198.43 |
| | | Secured Supplemental | 11,907.75 | .00 | .00 | 11,907.75 |
| | | Secured Defaulted Master | 77,779.15 | .00 | .00 | 77,779.15 |
| | | Secured Defaulted Supplemental | 2,361.90 | .00 | .00 | 2,361.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,697,907.71 | .00 | .00 | 1,697,907.71 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 368.40 | .00 | .00 | 368.40 |
| | | Unsecured | .04 | .00 | .00 | .04 |
| | | Secured Supplemental | 2.72 | .00 | .00 | 2.72 |
| | | Secured Defaulted Master | 17.85 | .00 | .00 | 17.85 |
| | | Secured Defaulted Supplemental | .54 | .00 | .00 | .54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 389.55 | .00 | .00 | 389.55 |
| 7.31 | L A C FIRE-FFW | Secured Master | 21,085.72 | .00 | .00 | 21,085.72 |
| | | Unsecured | 2.60 | .00 | .00 | 2.60 |
| | | Secured Supplemental | 156.36 | .00 | .00 | 156.36 |
| | | Secured Defaulted Master | 1,021.40 | .00 | .00 | 1,021.40 |
| | | Secured Defaulted Supplemental | 31.02 | .00 | .00 | 31.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,297.10 | .00 | .00 | 22,297.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,602.97 | .00 | .00 | 8,602.97 |
| | | Unsecured | 1.06 | .00 | .00 | 1.06 |
| | | Secured Supplemental | 63.78 | .00 | .00 | 63.78 |
| | | Secured Defaulted Master | 416.74 | .00 | .00 | 416.74 |
| | | Secured Defaulted Supplemental | 12.64 | .00 | .00 | 12.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,097.19 | .00 | .00 | 9,097.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 48,703.19 | .00 | .00 | 48,703.19 |
| | | Unsecured | 6.01 | .00 | .00 | 6.01 |
| | | Secured Supplemental | 361.17 | .00 | .00 | 361.17 |
| | | Secured Defaulted Master | 2,359.22 | .00 | .00 | 2,359.22 |
| | | Secured Defaulted Supplemental | 71.63 | .00 | .00 | 71.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,501.22 | .00 | .00 | 51,501.22 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,798.76 | .00 | .00 | 1,798.76 |
| | | Unsecured | .22 | .00 | .00 | .22 |
| | | Secured Supplemental | 13.33 | .00 | .00 | 13.33 |
| | | Secured Defaulted Master | 87.15 | .00 | .00 | 87.15 |
| | | Secured Defaulted Supplemental | 2.64 | .00 | .00 | 2.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,902.10 | .00 | .00 | 1,902.10 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,227,141.62 | .00 | .00 | 1,227,141.62 |
| | | Unsecured | 151.60 | .00 | .00 | 151.60 |
| | | Secured Supplemental | 9,100.51 | .00 | .00 | 9,100.51 |
| | | Secured Defaulted Master | 59,443.50 | .00 | .00 | 59,443.50 |
| | | Secured Defaulted Supplemental | 1,805.07 | .00 | .00 | 1,805.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,297,642.30 | .00 | .00 | 1,297,642.30 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 16,138.56 | .00 | 16,138.56 |
| | | Unsecured | .00 | 1.99 | .00 | 1.99 |
| | | Secured Supplemental | .00 | 67.34 | .00 | 67.34 |
| | | Secured Defaulted Master | .00 | 390.14 | .00 | 390.14 |
| | | Secured Defaulted Supplemental | .00 | 23.74 | .00 | 23.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 16,621.77 | .00 | 16,621.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,534.44 | .00 | .00 | 4,534.44 |
| | | Unsecured | .56 | .00 | .00 | .56 |
| | | Secured Supplemental | 33.62 | .00 | .00 | 33.62 |
| | | Secured Defaulted Master | 219.65 | .00 | .00 | 219.65 |
| | | Secured Defaulted Supplemental | 6.67 | .00 | .00 | 6.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,794.94 | .00 | .00 | 4,794.94 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 9,003.86 | .00 | .00 | 9,003.86 |
| | | Unsecured | 1.11 | .00 | .00 | 1.11 |
| | | Secured Supplemental | 66.78 | .00 | .00 | 66.78 |
| | | Secured Defaulted Master | 436.14 | .00 | .00 | 436.14 |
| | | Secured Defaulted Supplemental | 13.25 | .00 | .00 | 13.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,521.14 | .00 | .00 | 9,521.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 96,799.62 | .00 | .00 | 96,799.62 |
| | | Unsecured | 11.95 | .00 | .00 | 11.95 |
| | | Secured Supplemental | 717.85 | .00 | .00 | 717.85 |
| | | Secured Defaulted Master | 4,689.03 | .00 | .00 | 4,689.03 |
| | | Secured Defaulted Supplemental | 142.39 | .00 | .00 | 142.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,360.84 | .00 | .00 | 102,360.84 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,002.23 | .00 | .00 | 1,002.23 |
| | | Unsecured | .12 | .00 | .00 | .12 |
| | | Secured Supplemental | 7.42 | .00 | .00 | 7.42 |
| | | Secured Defaulted Master | 48.56 | .00 | .00 | 48.56 |
| | | Secured Defaulted Supplemental | 1.46 | .00 | .00 | 1.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,059.79 | .00 | .00 | 1,059.79 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 712,697.29 | -.54 | .00 | 712,696.75 |
| | | Unsecured | 88.04 | .03 | .00 | 88.07 |
| | | Secured Supplemental | 5,285.39 | .00 | .00 | 5,285.39 |
| | | Secured Defaulted Master | 34,523.49 | 5.26 | .00 | 34,528.75 |
| | | Secured Defaulted Supplemental | 1,048.34 | .32 | .00 | 1,048.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 753,642.55 | 5.07 | .00 | 753,647.62 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 37.92 | .00 | .00 | 37.92 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Master | 1.84 | .00 | .00 | 1.84 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40.09 | .00 | .00 | 40.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,019.77 | .00 | .00 | 4,019.77 |
| | | Unsecured | .49 | .00 | .00 | .49 |
| | | Secured Supplemental | 29.81 | .00 | .00 | 29.81 |
| | | Secured Defaulted Master | 194.73 | .00 | .00 | 194.73 |
| | | Secured Defaulted Supplemental | 5.91 | .00 | .00 | 5.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,250.71 | .00 | .00 | 4,250.71 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 11,696.35 | .00 | .00 | 11,696.35 |
| | | Unsecured | 1.44 | .00 | .00 | 1.44 |
| | | Secured Supplemental | 86.73 | .00 | .00 | 86.73 |
| | | Secured Defaulted Master | 566.58 | .00 | .00 | 566.58 |
| | | Secured Defaulted Supplemental | 17.20 | .00 | .00 | 17.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,368.30 | .00 | .00 | 12,368.30 |
| | | Secured Master | 3,753,152.62 | 16,138.02 | .00 | 3,769,290.64 |
| | | Unsecured | 463.67 | 2.02 | .00 | 465.69 |
| | | Secured Supplemental | 27,833.48 | 67.34 | .00 | 27,900.82 |
| | | Secured Defaulted Master | 181,805.03 | 395.40 | .00 | 182,200.43 |
| | | Secured Defaulted Supplemental | 5,520.73 | 24.06 | .00 | 5,544.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.18 Adj Gross Coll | 3,968,775.53 | 16,626.84 | .00 | 3,985,402.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 608,199.69 | .00 | .00 | 608,199.69 |
| | | Unsecured | 115,822.11 | .00 | .00 | 115,822.11 |
| | | Secured Supplemental | 3,152.94 | .00 | .00 | 3,152.94 |
| | | Secured Defaulted Master | 10,708.96 | .00 | .00 | 10,708.96 |
| | | Secured Defaulted Supplemental | -283.21 | .00 | .00 | -283.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 737,600.49 | .00 | .00 | 737,600.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 138.45 | .00 | .00 | 138.45 |
| | | Unsecured | 26.35 | .00 | .00 | 26.35 |
| | | Secured Supplemental | .72 | .00 | .00 | .72 |
| | | Secured Defaulted Master | 2.45 | .00 | .00 | 2.45 |
| | | Secured Defaulted Supplemental | -.05 | .00 | .00 | -.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167.92 | .00 | .00 | 167.92 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 7,969.57 | .00 | .00 | 7,969.57 |
| | | Unsecured | 1,517.57 | .00 | .00 | 1,517.57 |
| | | Secured Supplemental | 41.32 | .00 | .00 | 41.32 |
| | | Secured Defaulted Master | 140.33 | .00 | .00 | 140.33 |
| | | Secured Defaulted Supplemental | -3.70 | .00 | .00 | -3.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,665.09 | .00 | .00 | 9,665.09 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 3,257.55 | .00 | .00 | 3,257.55 |
| | | Unsecured | 620.36 | .00 | .00 | 620.36 |
| | | Secured Supplemental | 16.89 | .00 | .00 | 16.89 |
| | | Secured Defaulted Master | 57.35 | .00 | .00 | 57.35 |
| | | Secured Defaulted Supplemental | -1.51 | .00 | .00 | -1.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,950.64 | .00 | .00 | 3,950.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,438.19 | .00 | .00 | 18,438.19 |
| | | Unsecured | 3,511.32 | .00 | .00 | 3,511.32 |
| | | Secured Supplemental | 95.58 | .00 | .00 | 95.58 |
| | | Secured Defaulted Master | 324.65 | .00 | .00 | 324.65 |
| | | Secured Defaulted Supplemental | -8.60 | .00 | .00 | -8.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,361.14 | .00 | .00 | 22,361.14 |
| 53.90 | WILMINGTON CEMETERY DISTRICT | Secured Master | 4,042.85 | .00 | .00 | 4,042.85 |
| | | Unsecured | 794.06 | .00 | .00 | 794.06 |
| | | Secured Supplemental | 20.74 | .00 | .00 | 20.74 |
| | | Secured Defaulted Master | 70.45 | .00 | .00 | 70.45 |
| | | Secured Defaulted Supplemental | -1.86 | .00 | .00 | -1.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,926.24 | .00 | .00 | 4,926.24 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 668.73 | .00 | .00 | 668.73 |
| | | Unsecured | 127.33 | .00 | .00 | 127.33 |
| | | Secured Supplemental | 3.47 | .00 | .00 | 3.47 |
| | | Secured Defaulted Master | 11.78 | .00 | .00 | 11.78 |
| | | Secured Defaulted Supplemental | -.31 | .00 | .00 | -.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 811.00 | .00 | .00 | 811.00 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 464,917.25 | .00 | .00 | 464,917.25 |
| | | Unsecured | 88,536.57 | .00 | .00 | 88,536.57 |
| | | Secured Supplemental | 2,410.15 | .00 | .00 | 2,410.15 |
| | | Secured Defaulted Master | 8,186.12 | .00 | .00 | 8,186.12 |
| | | Secured Defaulted Supplemental | -216.49 | .00 | .00 | -216.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 563,833.60 | .00 | .00 | 563,833.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,130.86 | .00 | 6,130.86 |
| | | Unsecured | .00 | 1,167.64 | .00 | 1,167.64 |
| | | Secured Supplemental | .00 | 31.78 | .00 | 31.78 |
| | | Secured Defaulted Master | .00 | 107.93 | .00 | 107.93 |
| | | Secured Defaulted Supplemental | .00 | -2.86 | .00 | -2.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,435.35 | .00 | 7,435.35 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 227.42 | .00 | .00 | 227.42 |
| | | Unsecured | 43.30 | .00 | .00 | 43.30 |
| | | Secured Supplemental | 1.18 | .00 | .00 | 1.18 |
| | | Secured Defaulted Master | 4.01 | .00 | .00 | 4.01 |
| | | Secured Defaulted Supplemental | -1.10 | .00 | .00 | -1.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 275.81 | .00 | .00 | 275.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,717.22 | .00 | .00 | 1,717.22 |
| | | Unsecured | 327.02 | .00 | .00 | 327.02 |
| | | Secured Supplemental | 8.90 | .00 | .00 | 8.90 |
| | | Secured Defaulted Master | 30.24 | .00 | .00 | 30.24 |
| | | Secured Defaulted Supplemental | -.80 | .00 | .00 | -.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,082.58 | .00 | .00 | 2,082.58 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,408.03 | .00 | .00 | 3,408.03 |
| | | Unsecured | 649.01 | .00 | .00 | 649.01 |
| | | Secured Supplemental | 17.67 | .00 | .00 | 17.67 |
| | | Secured Defaulted Master | 60.02 | .00 | .00 | 60.02 |
| | | Secured Defaulted Supplemental | -1.59 | .00 | .00 | -1.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,133.14 | .00 | .00 | 4,133.14 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 36,646.29 | .00 | .00 | 36,646.29 |
| | | Unsecured | 6,978.75 | .00 | .00 | 6,978.75 |
| | | Secured Supplemental | 189.98 | .00 | .00 | 189.98 |
| | | Secured Defaulted Master | 645.25 | .00 | .00 | 645.25 |
| | | Secured Defaulted Supplemental | -17.07 | .00 | .00 | -17.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,443.20 | .00 | .00 | 44,443.20 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 378.95 | .00 | .00 | 378.95 |
| | | Unsecured | 72.16 | .00 | .00 | 72.16 |
| | | Secured Supplemental | 1.96 | .00 | .00 | 1.96 |
| | | Secured Defaulted Master | 6.67 | .00 | .00 | 6.67 |
| | | Secured Defaulted Supplemental | -.18 | .00 | .00 | -.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 459.56 | .00 | .00 | 459.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 269,805.99 | -.12 | .00 | 269,805.87 |
| | | Unsecured | 51,380.81 | 15.75 | .00 | 51,396.56 |
| | | Secured Supplemental | 1,398.68 | .00 | .00 | 1,398.68 |
| | | Secured Defaulted Master | 4,750.64 | 1.45 | .00 | 4,752.09 |
| | | Secured Defaulted Supplemental | -125.63 | -.04 | .00 | -125.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 327,210.49 | 17.04 | .00 | 327,227.53 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 15.02 | .00 | .00 | 15.02 |
| | | Unsecured | 2.86 | .00 | .00 | 2.86 |
| | | Secured Supplemental | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Master | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.20 | .00 | .00 | 18.20 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,521.85 | .00 | .00 | 1,521.85 |
| | | Unsecured | 289.82 | .00 | .00 | 289.82 |
| | | Secured Supplemental | 7.89 | .00 | .00 | 7.89 |
| | | Secured Defaulted Master | 26.81 | .00 | .00 | 26.81 |
| | | Secured Defaulted Supplemental | -.71 | .00 | .00 | -.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,845.66 | .00 | .00 | 1,845.66 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 4,427.08 | .00 | .00 | 4,427.08 |
| | | Unsecured | 843.07 | .00 | .00 | 843.07 |
| | | Secured Supplemental | 22.95 | .00 | .00 | 22.95 |
| | | Secured Defaulted Master | 77.94 | .00 | .00 | 77.94 |
| | | Secured Defaulted Supplemental | -2.06 | .00 | .00 | -2.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,368.98 | .00 | .00 | 5,368.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.19 L.A. CITY - HARBOR IND'L

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|-----------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 1,425,780.13 | 6,130.74 | .00 | 1,431,910.87 |
| | | Unsecured | 271,542.47 | 1,183.39 | .00 | 272,725.86 |
| | | Secured Supplemental | 7,391.09 | 31.78 | .00 | 7,422.87 |
| | | Secured Defaulted Master | 25,103.93 | 109.38 | .00 | 25,213.31 |
| | | Secured Defaulted Supplemental | -663.88 | -2.90 | .00 | -666.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.19 Adj Gross Coll | 1,729,153.74 | 7,452.39 | .00 | 1,736,606.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5.60 | .00 | .00 | 5.60 |
| | | Unsecured | -3.14 | .00 | .00 | -3.14 |
| | | Secured Supplemental | .20 | .00 | .00 | .20 |
| | | Secured Defaulted Master | .29 | .00 | .00 | .29 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.99 | .00 | .00 | 2.99 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | -.02 | .00 | .00 | -.02 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 7.31 | L A C FIRE-FFW | Secured Master | .12 | .00 | .00 | .12 |
| | | Unsecured | -.08 | .00 | .00 | -.08 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .06 | .00 | .00 | .06 |
| 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 | -.02 | .00 | .00 | -.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

188.20 L.A. CITY - CBD

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 22.27 | .00 | .00 | 22.27 |
| | | Unsecured | -13.13 | .00 | .00 | -13.13 |
| | | Secured Supplemental | 1.61 | .00 | .00 | 1.61 |
| | | Secured Defaulted Master | 1.18 | .00 | .00 | 1.18 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.94 | .00 | .00 | 11.94 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | -33.46 | .00 | .00 | -33.46 |
| | | Unsecured | 19.68 | .00 | .00 | 19.68 |
| | | Secured Supplemental | -2.38 | .00 | .00 | -2.38 |
| | | Secured Defaulted Master | -1.77 | .00 | .00 | -1.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -17.93 | .00 | .00 | -17.93 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 5.59 | .00 | .00 | 5.59 |
| | | Unsecured | -3.29 | .00 | .00 | -3.29 |
| | | Secured Supplemental | .39 | .00 | .00 | .39 |
| | | Secured Defaulted Master | .29 | .00 | .00 | .29 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.00 | .00 | .00 | 3.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | -.01 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | -.01 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | -.01 | .00 | -.01 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | -.03 | .00 | .00 | -.03 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.04 | .00 | .00 | -.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | -.02 | .00 | .00 | -.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | -.02 | .00 | .00 | -.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.02 | .00 | .00 | -.02 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | -.02 | -.01 | .00 | -.03 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | -.01 | .01 | .00 | .00 |
| | | Secured Defaulted Supplemental | .01 | .01 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.04 | .01 | .00 | -.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | -.03 | .00 | .00 | -.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | -.02 | .00 | .00 | -.02 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.05 | .00 | .00 | -.05 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 188.20 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,244,792.77 | .00 | .00 | 1,244,792.77 |
| | | Unsecured | 524.32 | .00 | .00 | 524.32 |
| | | Secured Supplemental | -17,874.33 | .00 | .00 | -17,874.33 |
| | | Secured Defaulted Master | 165,336.49 | .00 | .00 | 165,336.49 |
| | | Secured Defaulted Supplemental | 10,846.13 | .00 | .00 | 10,846.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,403,625.38 | .00 | .00 | 1,403,625.38 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 283.43 | .00 | .00 | 283.43 |
| | | Unsecured | .12 | .00 | .00 | .12 |
| | | Secured Supplemental | -4.05 | .00 | .00 | -4.05 |
| | | Secured Defaulted Master | 37.66 | .00 | .00 | 37.66 |
| | | Secured Defaulted Supplemental | 2.47 | .00 | .00 | 2.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 319.63 | .00 | .00 | 319.63 |
| 7.31 | L A C FIRE-FFW | Secured Master | 16,349.10 | .00 | .00 | 16,349.10 |
| | | Unsecured | 6.88 | .00 | .00 | 6.88 |
| | | Secured Supplemental | -234.75 | .00 | .00 | -234.75 |
| | | Secured Defaulted Master | 2,171.53 | .00 | .00 | 2,171.53 |
| | | Secured Defaulted Supplemental | 142.46 | .00 | .00 | 142.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,435.22 | .00 | .00 | 18,435.22 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,668.38 | .00 | .00 | 6,668.38 |
| | | Unsecured | 2.83 | .00 | .00 | 2.83 |
| | | Secured Supplemental | -95.73 | .00 | .00 | -95.73 |
| | | Secured Defaulted Master | 885.68 | .00 | .00 | 885.68 |
| | | Secured Defaulted Supplemental | 58.11 | .00 | .00 | 58.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,519.27 | .00 | .00 | 7,519.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 37,743.80 | .00 | .00 | 37,743.80 |
| | | Unsecured | 16.00 | .00 | .00 | 16.00 |
| | | Secured Supplemental | -541.94 | .00 | .00 | -541.94 |
| | | Secured Defaulted Master | 5,013.00 | .00 | .00 | 5,013.00 |
| | | Secured Defaulted Supplemental | 328.85 | .00 | .00 | 328.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,559.71 | .00 | .00 | 42,559.71 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 929.00 | .00 | .00 | 929.00 |
| | | Unsecured | .39 | .00 | .00 | .39 |
| | | Secured Supplemental | -13.32 | .00 | .00 | -13.32 |
| | | Secured Defaulted Master | 123.41 | .00 | .00 | 123.41 |
| | | Secured Defaulted Supplemental | 8.10 | .00 | .00 | 8.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,047.58 | .00 | .00 | 1,047.58 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 951,519.78 | .00 | .00 | 951,519.78 |
| | | Unsecured | 399.93 | .00 | .00 | 399.93 |
| | | Secured Supplemental | -13,663.02 | .00 | .00 | -13,663.02 |
| | | Secured Defaulted Master | 126,385.22 | .00 | .00 | 126,385.22 |
| | | Secured Defaulted Supplemental | 8,290.88 | .00 | .00 | 8,290.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,072,932.79 | .00 | .00 | 1,072,932.79 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 12,509.06 | .00 | 12,509.06 |
| | | Unsecured | .00 | 5.27 | .00 | 5.27 |
| | | Secured Supplemental | .00 | -179.61 | .00 | -179.61 |
| | | Secured Defaulted Master | .00 | 1,661.48 | .00 | 1,661.48 |
| | | Secured Defaulted Supplemental | .00 | 109.00 | .00 | 109.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,105.20 | .00 | 14,105.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.01 L.A. CITY - PICO UNION # 2

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,515.13 | .00 | .00 | 3,515.13 |
| | | Unsecured | 1.49 | .00 | .00 | 1.49 |
| | | Secured Supplemental | -50.45 | .00 | .00 | -50.45 |
| | | Secured Defaulted Master | 466.87 | .00 | .00 | 466.87 |
| | | Secured Defaulted Supplemental | 30.63 | .00 | .00 | 30.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,963.67 | .00 | .00 | 3,963.67 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,976.32 | .00 | .00 | 6,976.32 |
| | | Unsecured | 2.96 | .00 | .00 | 2.96 |
| | | Secured Supplemental | -100.16 | .00 | .00 | -100.16 |
| | | Secured Defaulted Master | 926.57 | .00 | .00 | 926.57 |
| | | Secured Defaulted Supplemental | 60.80 | .00 | .00 | 60.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,866.49 | .00 | .00 | 7,866.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 75,016.77 | .00 | .00 | 75,016.77 |
| | | Unsecured | 31.79 | .00 | .00 | 31.79 |
| | | Secured Supplemental | -1,077.13 | .00 | .00 | -1,077.13 |
| | | Secured Defaulted Master | 9,963.48 | .00 | .00 | 9,963.48 |
| | | Secured Defaulted Supplemental | 653.65 | .00 | .00 | 653.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,588.56 | .00 | .00 | 84,588.56 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 775.69 | .00 | .00 | 775.69 |
| | | Unsecured | .33 | .00 | .00 | .33 |
| | | Secured Supplemental | -11.11 | .00 | .00 | -11.11 |
| | | Secured Defaulted Master | 103.04 | .00 | .00 | 103.04 |
| | | Secured Defaulted Supplemental | 6.76 | .00 | .00 | 6.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 874.71 | .00 | .00 | 874.71 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 552,305.89 | -7.61 | .00 | 552,298.28 |
| | | Unsecured | 234.08 | .07 | .00 | 234.15 |
| | | Secured Supplemental | -7,930.39 | .00 | .00 | -7,930.39 |
| | | Secured Defaulted Master | 73,355.40 | 22.40 | .00 | 73,377.80 |
| | | Secured Defaulted Supplemental | 4,812.27 | 1.47 | .00 | 4,813.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 622,777.25 | 16.33 | .00 | 622,793.58 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 30.82 | .00 | .00 | 30.82 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | -.42 | .00 | .00 | -.42 |
| | | Secured Defaulted Master | 4.08 | .00 | .00 | 4.08 |
| | | Secured Defaulted Supplemental | .26 | .00 | .00 | .26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.75 | .00 | .00 | 34.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,115.25 | .00 | .00 | 3,115.25 |
| | | Unsecured | 1.32 | .00 | .00 | 1.32 |
| | | Secured Supplemental | -44.71 | .00 | .00 | -44.71 |
| | | Secured Defaulted Master | 413.77 | .00 | .00 | 413.77 |
| | | Secured Defaulted Supplemental | 27.14 | .00 | .00 | 27.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,512.77 | .00 | .00 | 3,512.77 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 9,062.48 | .00 | .00 | 9,062.48 |
| | | Unsecured | 3.84 | .00 | .00 | 3.84 |
| | | Secured Supplemental | -130.10 | .00 | .00 | -130.10 |
| | | Secured Defaulted Master | 1,203.66 | .00 | .00 | 1,203.66 |
| | | Secured Defaulted Supplemental | 78.96 | .00 | .00 | 78.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,218.84 | .00 | .00 | 10,218.84 |
| | | Secured Master | 2,909,084.61 | 12,501.45 | .00 | 2,921,586.06 |
| | | Unsecured | 1,226.29 | 5.34 | .00 | 1,231.63 |
| | | Secured Supplemental | -41,771.61 | -179.61 | .00 | -41,951.22 |
| | | Secured Defaulted Master | 386,389.86 | 1,683.88 | .00 | 388,073.74 |
| | | Secured Defaulted Supplemental | 25,347.47 | 110.47 | .00 | 25,457.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.01 Adj Gross Coll | 3,280,276.62 | 14,121.53 | .00 | 3,294,398.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 7,103,088.34 | .00 | .00 | 7,103,088.34 |
| | | Unsecured | 122,874.74 | .00 | .00 | 122,874.74 |
| | | Secured Supplemental | 89,361.87 | .00 | .00 | 89,361.87 |
| | | Secured Defaulted Master | 769,943.74 | .00 | .00 | 769,943.74 |
| | | Secured Defaulted Supplemental | 33,790.12 | .00 | .00 | 33,790.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,119,058.81 | .00 | .00 | 8,119,058.81 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1,617.02 | .00 | .00 | 1,617.02 |
| | | Unsecured | 27.97 | .00 | .00 | 27.97 |
| | | Secured Supplemental | 20.35 | .00 | .00 | 20.35 |
| | | Secured Defaulted Master | 175.27 | .00 | .00 | 175.27 |
| | | Secured Defaulted Supplemental | 7.69 | .00 | .00 | 7.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,848.30 | .00 | .00 | 1,848.30 |
| 7.31 | L A C FIRE-FFW | Secured Master | 93,282.89 | .00 | .00 | 93,282.89 |
| | | Unsecured | 1,613.67 | .00 | .00 | 1,613.67 |
| | | Secured Supplemental | 1,173.57 | .00 | .00 | 1,173.57 |
| | | Secured Defaulted Master | 10,111.47 | .00 | .00 | 10,111.47 |
| | | Secured Defaulted Supplemental | 443.76 | .00 | .00 | 443.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106,625.36 | .00 | .00 | 106,625.36 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 38,045.56 | .00 | .00 | 38,045.56 |
| | | Unsecured | 658.14 | .00 | .00 | 658.14 |
| | | Secured Supplemental | 478.64 | .00 | .00 | 478.64 |
| | | Secured Defaulted Master | 4,123.97 | .00 | .00 | 4,123.97 |
| | | Secured Defaulted Supplemental | 180.99 | .00 | .00 | 180.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,487.30 | .00 | .00 | 43,487.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 215,341.90 | .00 | .00 | 215,341.90 |
| | | Unsecured | 3,725.14 | .00 | .00 | 3,725.14 |
| | | Secured Supplemental | 2,709.15 | .00 | .00 | 2,709.15 |
| | | Secured Defaulted Master | 23,342.12 | .00 | .00 | 23,342.12 |
| | | Secured Defaulted Supplemental | 1,024.41 | .00 | .00 | 1,024.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 246,142.72 | .00 | .00 | 246,142.72 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 7,810.55 | .00 | .00 | 7,810.55 |
| | | Unsecured | 135.11 | .00 | .00 | 135.11 |
| | | Secured Supplemental | 98.26 | .00 | .00 | 98.26 |
| | | Secured Defaulted Master | 846.64 | .00 | .00 | 846.64 |
| | | Secured Defaulted Supplemental | 37.15 | .00 | .00 | 37.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,927.71 | .00 | .00 | 8,927.71 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 5,429,862.04 | .00 | .00 | 5,429,862.04 |
| | | Unsecured | 93,929.90 | .00 | .00 | 93,929.90 |
| | | Secured Supplemental | 68,311.51 | .00 | .00 | 68,311.51 |
| | | Secured Defaulted Master | 588,573.31 | .00 | .00 | 588,573.31 |
| | | Secured Defaulted Supplemental | 25,830.40 | .00 | .00 | 25,830.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,206,507.16 | .00 | .00 | 6,206,507.16 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 71,388.99 | .00 | 71,388.99 |
| | | Unsecured | .00 | 1,234.94 | .00 | 1,234.94 |
| | | Secured Supplemental | .00 | 898.12 | .00 | 898.12 |
| | | Secured Defaulted Master | .00 | 7,738.25 | .00 | 7,738.25 |
| | | Secured Defaulted Supplemental | .00 | 339.60 | .00 | 339.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 81,599.90 | .00 | 81,599.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.02 L.A. CITY - NO. HOLLYWOOD

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 20,055.16 | .00 | .00 | 20,055.16 |
| | | Unsecured | 346.92 | .00 | .00 | 346.92 |
| | | Secured Supplemental | 252.31 | .00 | .00 | 252.31 |
| | | Secured Defaulted Master | 2,173.89 | .00 | .00 | 2,173.89 |
| | | Secured Defaulted Supplemental | 95.40 | .00 | .00 | 95.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,923.68 | .00 | .00 | 22,923.68 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 39,802.45 | .00 | .00 | 39,802.45 |
| | | Unsecured | 688.53 | .00 | .00 | 688.53 |
| | | Secured Supplemental | 500.74 | .00 | .00 | 500.74 |
| | | Secured Defaulted Master | 4,314.41 | .00 | .00 | 4,314.41 |
| | | Secured Defaulted Supplemental | 189.34 | .00 | .00 | 189.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,495.47 | .00 | .00 | 45,495.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 427,998.06 | .00 | .00 | 427,998.06 |
| | | Unsecured | 7,403.83 | .00 | .00 | 7,403.83 |
| | | Secured Supplemental | 5,384.52 | .00 | .00 | 5,384.52 |
| | | Secured Defaulted Master | 46,393.13 | .00 | .00 | 46,393.13 |
| | | Secured Defaulted Supplemental | 2,036.02 | .00 | .00 | 2,036.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 489,215.56 | .00 | .00 | 489,215.56 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 4,425.52 | .00 | .00 | 4,425.52 |
| | | Unsecured | 76.55 | .00 | .00 | 76.55 |
| | | Secured Supplemental | 55.67 | .00 | .00 | 55.67 |
| | | Secured Defaulted Master | 479.69 | .00 | .00 | 479.69 |
| | | Secured Defaulted Supplemental | 21.05 | .00 | .00 | 21.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,058.48 | .00 | .00 | 5,058.48 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 3,151,107.05 | -5.44 | .00 | 3,151,101.61 |
| | | Unsecured | 54,510.25 | 16.66 | .00 | 54,526.91 |
| | | Secured Supplemental | 39,643.15 | .00 | .00 | 39,643.15 |
| | | Secured Defaulted Master | 341,566.23 | 104.36 | .00 | 341,670.59 |
| | | Secured Defaulted Supplemental | 14,990.13 | 4.58 | .00 | 14,994.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,601,816.81 | 120.16 | .00 | 3,601,936.97 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 175.66 | .00 | .00 | 175.66 |
| | | Unsecured | 3.03 | .00 | .00 | 3.03 |
| | | Secured Supplemental | 2.21 | .00 | .00 | 2.21 |
| | | Secured Defaulted Master | 19.03 | .00 | .00 | 19.03 |
| | | Secured Defaulted Supplemental | .82 | .00 | .00 | .82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 200.75 | .00 | .00 | 200.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,773.52 | .00 | .00 | 17,773.52 |
| | | Unsecured | 307.45 | .00 | .00 | 307.45 |
| | | Secured Supplemental | 223.60 | .00 | .00 | 223.60 |
| | | Secured Defaulted Master | 1,926.57 | .00 | .00 | 1,926.57 |
| | | Secured Defaulted Supplemental | 84.55 | .00 | .00 | 84.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,315.69 | .00 | .00 | 20,315.69 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 51,704.74 | .00 | .00 | 51,704.74 |
| | | Unsecured | 894.42 | .00 | .00 | 894.42 |
| | | Secured Supplemental | 650.48 | .00 | .00 | 650.48 |
| | | Secured Defaulted Master | 5,604.57 | .00 | .00 | 5,604.57 |
| | | Secured Defaulted Supplemental | 245.96 | .00 | .00 | 245.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,100.17 | .00 | .00 | 59,100.17 |
| | | Secured Master | 16,602,090.46 | 71,383.55 | .00 | 16,673,474.01 |
| | | Unsecured | 287,195.65 | 1,251.60 | .00 | 288,447.25 |
| | | Secured Supplemental | 208,866.03 | 898.12 | .00 | 209,764.15 |
| | | Secured Defaulted Master | 1,799,594.04 | 7,842.61 | .00 | 1,807,436.65 |
| | | Secured Defaulted Supplemental | 78,977.79 | 344.18 | .00 | 79,321.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.02 Adj Gross Coll | 18,976,723.97 | 81,720.06 | .00 | 19,058,444.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,757,357.58 | .00 | .00 | 2,757,357.58 |
| | | Unsecured | 105,167.14 | .00 | .00 | 105,167.14 |
| | | Secured Supplemental | 135,534.20 | .00 | .00 | 135,534.20 |
| | | Secured Defaulted Master | 120,486.84 | .00 | .00 | 120,486.84 |
| | | Secured Defaulted Supplemental | 5,027.59 | .00 | .00 | 5,027.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,123,573.35 | .00 | .00 | 3,123,573.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 628.00 | .00 | .00 | 628.00 |
| | | Unsecured | 23.95 | .00 | .00 | 23.95 |
| | | Secured Supplemental | 30.88 | .00 | .00 | 30.88 |
| | | Secured Defaulted Master | 27.44 | .00 | .00 | 27.44 |
| | | Secured Defaulted Supplemental | 1.15 | .00 | .00 | 1.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 711.42 | .00 | .00 | 711.42 |
| 7.31 | L A C FIRE-FFW | Secured Master | 36,209.77 | .00 | .00 | 36,209.77 |
| | | Unsecured | 1,381.05 | .00 | .00 | 1,381.05 |
| | | Secured Supplemental | 1,779.83 | .00 | .00 | 1,779.83 |
| | | Secured Defaulted Master | 1,582.24 | .00 | .00 | 1,582.24 |
| | | Secured Defaulted Supplemental | 66.02 | .00 | .00 | 66.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,018.91 | .00 | .00 | 41,018.91 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 14,775.79 | .00 | .00 | 14,775.79 |
| | | Unsecured | 563.61 | .00 | .00 | 563.61 |
| | | Secured Supplemental | 726.38 | .00 | .00 | 726.38 |
| | | Secured Defaulted Master | 645.68 | .00 | .00 | 645.68 |
| | | Secured Defaulted Supplemental | 26.94 | .00 | .00 | 26.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,738.40 | .00 | .00 | 16,738.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 83,632.49 | .00 | .00 | 83,632.49 |
| | | Unsecured | 3,190.07 | .00 | .00 | 3,190.07 |
| | | Secured Supplemental | 4,111.27 | .00 | .00 | 4,111.27 |
| | | Secured Defaulted Master | 3,654.64 | .00 | .00 | 3,654.64 |
| | | Secured Defaulted Supplemental | 152.47 | .00 | .00 | 152.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94,740.94 | .00 | .00 | 94,740.94 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 3,079.72 | .00 | .00 | 3,079.72 |
| | | Unsecured | 117.82 | .00 | .00 | 117.82 |
| | | Secured Supplemental | 151.89 | .00 | .00 | 151.89 |
| | | Secured Defaulted Master | 134.82 | .00 | .00 | 134.82 |
| | | Secured Defaulted Supplemental | 5.59 | .00 | .00 | 5.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,489.84 | .00 | .00 | 3,489.84 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 2,107,506.87 | .00 | .00 | 2,107,506.87 |
| | | Unsecured | 80,379.10 | .00 | .00 | 80,379.10 |
| | | Secured Supplemental | 103,588.34 | .00 | .00 | 103,588.34 |
| | | Secured Defaulted Master | 92,089.00 | .00 | .00 | 92,089.00 |
| | | Secured Defaulted Supplemental | 3,842.84 | .00 | .00 | 3,842.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,387,406.15 | .00 | .00 | 2,387,406.15 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 27,714.48 | .00 | 27,714.48 |
| | | Unsecured | .00 | 1,057.06 | .00 | 1,057.06 |
| | | Secured Supplemental | .00 | 1,362.29 | .00 | 1,362.29 |
| | | Secured Defaulted Master | .00 | 1,211.03 | .00 | 1,211.03 |
| | | Secured Defaulted Supplemental | .00 | 50.54 | .00 | 50.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 31,395.40 | .00 | 31,395.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 7,788.84 | .00 | .00 | 7,788.84 |
| | | Unsecured | 297.10 | .00 | .00 | 297.10 |
| | | Secured Supplemental | 382.89 | .00 | .00 | 382.89 |
| | | Secured Defaulted Master | 340.35 | .00 | .00 | 340.35 |
| | | Secured Defaulted Supplemental | 14.19 | .00 | .00 | 14.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,823.37 | .00 | .00 | 8,823.37 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 15,458.11 | .00 | .00 | 15,458.11 |
| | | Unsecured | 589.64 | .00 | .00 | 589.64 |
| | | Secured Supplemental | 759.91 | .00 | .00 | 759.91 |
| | | Secured Defaulted Master | 675.51 | .00 | .00 | 675.51 |
| | | Secured Defaulted Supplemental | 28.18 | .00 | .00 | 28.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,511.35 | .00 | .00 | 17,511.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 166,221.93 | .00 | .00 | 166,221.93 |
| | | Unsecured | 6,340.38 | .00 | .00 | 6,340.38 |
| | | Secured Supplemental | 8,171.26 | .00 | .00 | 8,171.26 |
| | | Secured Defaulted Master | 7,263.72 | .00 | .00 | 7,263.72 |
| | | Secured Defaulted Supplemental | 303.04 | .00 | .00 | 303.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 188,300.33 | .00 | .00 | 188,300.33 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,718.74 | .00 | .00 | 1,718.74 |
| | | Unsecured | 65.56 | .00 | .00 | 65.56 |
| | | Secured Supplemental | 84.51 | .00 | .00 | 84.51 |
| | | Secured Defaulted Master | 75.10 | .00 | .00 | 75.10 |
| | | Secured Defaulted Supplemental | 3.13 | .00 | .00 | 3.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,947.04 | .00 | .00 | 1,947.04 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,223,797.80 | -3.70 | .00 | 1,223,794.10 |
| | | Unsecured | 46,680.56 | 14.25 | .00 | 46,694.81 |
| | | Secured Supplemental | 60,160.24 | .00 | .00 | 60,160.24 |
| | | Secured Defaulted Master | 53,478.59 | 16.33 | .00 | 53,494.92 |
| | | Secured Defaulted Supplemental | 2,231.08 | .69 | .00 | 2,231.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,386,348.27 | 27.57 | .00 | 1,386,375.84 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 68.21 | .00 | .00 | 68.21 |
| | | Unsecured | 2.60 | .00 | .00 | 2.60 |
| | | Secured Supplemental | 3.36 | .00 | .00 | 3.36 |
| | | Secured Defaulted Master | 2.98 | .00 | .00 | 2.98 |
| | | Secured Defaulted Supplemental | .12 | .00 | .00 | .12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77.27 | .00 | .00 | 77.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,902.71 | .00 | .00 | 6,902.71 |
| | | Unsecured | 263.30 | .00 | .00 | 263.30 |
| | | Secured Supplemental | 339.33 | .00 | .00 | 339.33 |
| | | Secured Defaulted Master | 301.65 | .00 | .00 | 301.65 |
| | | Secured Defaulted Supplemental | 12.58 | .00 | .00 | 12.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,819.57 | .00 | .00 | 7,819.57 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 20,080.61 | .00 | .00 | 20,080.61 |
| | | Unsecured | 765.95 | .00 | .00 | 765.95 |
| | | Secured Supplemental | 987.14 | .00 | .00 | 987.14 |
| | | Secured Defaulted Master | 877.50 | .00 | .00 | 877.50 |
| | | Secured Defaulted Supplemental | 36.60 | .00 | .00 | 36.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,747.80 | .00 | .00 | 22,747.80 |
| | | Secured Master | 6,445,227.17 | 27,710.78 | .00 | 6,472,937.95 |
| | | Unsecured | 245,827.83 | 1,071.31 | .00 | 246,899.14 |
| | | Secured Supplemental | 316,811.43 | 1,362.29 | .00 | 318,173.72 |
| | | Secured Defaulted Master | 281,636.06 | 1,227.36 | .00 | 282,863.42 |
| | | Secured Defaulted Supplemental | 11,751.52 | 51.23 | .00 | 11,802.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.03 Adj Gross Coll | 7,301,254.01 | 31,422.97 | .00 | 7,332,676.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | -.26 | .00 | .00 | -.26 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Master | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .07 | .00 | .00 | .07 |
| 7.31 | L A C FIRE-FFW | 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 |
| | | Total Adj Gross Coll | -.02 | .00 | .00 | -.02 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .09 | .00 | .00 | .09 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Master | -.02 | .00 | .00 | -.02 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.04 | .00 | .00 | -.04 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 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 | .01 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .01 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .02 | .00 | .02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 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 | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .00 | -.01 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .01 | -.01 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .06 | -.02 | .00 | .04 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.04 L.A. CITY - ADAMS/NORMANDIE

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | -.02 | .00 | .00 | -.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.02 | .00 | .00 | -.02 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | 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 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.04 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -04 | .00 | .00 | -04 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | -59 | .00 | .00 | -59 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | -04 | .00 | .00 | -04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -65 | .00 | .00 | -65 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -01 | .00 | .00 | -01 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | -01 | .00 | .00 | -01 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 7.31 | L A C FIRE-FFW | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .11 | .00 | .00 | .11 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | -01 | .00 | .00 | -01 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.05 L.A. CITY - RODEO/LA CIENEGA

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .06 | .00 | .00 | .06 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Master | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .06 | .00 | .00 | .06 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | -.02 | .00 | .00 | -.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | 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 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .07 | .00 | .00 | .07 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .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 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | -.01 | .00 | .00 | -.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.05 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,316,060.83 | .00 | .00 | 1,316,060.83 |
| | | Unsecured | 29,597.69 | .00 | .00 | 29,597.69 |
| | | Secured Supplemental | 467,582.58 | .00 | .00 | 467,582.58 |
| | | Secured Defaulted Master | 47,786.01 | .00 | .00 | 47,786.01 |
| | | Secured Defaulted Supplemental | 3,255.74 | .00 | .00 | 3,255.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,864,282.85 | .00 | .00 | 1,864,282.85 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 299.69 | .00 | .00 | 299.69 |
| | | Unsecured | 6.73 | .00 | .00 | 6.73 |
| | | Secured Supplemental | 106.50 | .00 | .00 | 106.50 |
| | | Secured Defaulted Master | 10.88 | .00 | .00 | 10.88 |
| | | Secured Defaulted Supplemental | .74 | .00 | .00 | .74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 424.54 | .00 | .00 | 424.54 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 17,284.77 | .00 | .00 | 17,284.77 |
| | | Unsecured | 388.72 | .00 | .00 | 388.72 |
| | | Secured Supplemental | 6,141.22 | .00 | .00 | 6,141.22 |
| | | Secured Defaulted Master | 627.56 | .00 | .00 | 627.56 |
| | | Secured Defaulted Supplemental | 42.74 | .00 | .00 | 42.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,485.01 | .00 | .00 | 24,485.01 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 7,051.48 | .00 | .00 | 7,051.48 |
| | | Unsecured | 158.56 | .00 | .00 | 158.56 |
| | | Secured Supplemental | 2,505.34 | .00 | .00 | 2,505.34 |
| | | Secured Defaulted Master | 256.05 | .00 | .00 | 256.05 |
| | | Secured Defaulted Supplemental | 17.46 | .00 | .00 | 17.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,988.89 | .00 | .00 | 9,988.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 39,912.13 | .00 | .00 | 39,912.13 |
| | | Unsecured | 897.59 | .00 | .00 | 897.59 |
| | | Secured Supplemental | 14,180.44 | .00 | .00 | 14,180.44 |
| | | Secured Defaulted Master | 1,449.22 | .00 | .00 | 1,449.22 |
| | | Secured Defaulted Supplemental | 98.73 | .00 | .00 | 98.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,538.11 | .00 | .00 | 56,538.11 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 904.94 | .00 | .00 | 904.94 |
| | | Unsecured | 20.87 | .00 | .00 | 20.87 |
| | | Secured Supplemental | 325.10 | .00 | .00 | 325.10 |
| | | Secured Defaulted Master | 32.99 | .00 | .00 | 32.99 |
| | | Secured Defaulted Supplemental | 2.43 | .00 | .00 | 2.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,286.33 | .00 | .00 | 1,286.33 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,005,935.17 | .00 | .00 | 1,005,935.17 |
| | | Unsecured | 22,622.86 | .00 | .00 | 22,622.86 |
| | | Secured Supplemental | 357,397.97 | .00 | .00 | 357,397.97 |
| | | Secured Defaulted Master | 36,525.34 | .00 | .00 | 36,525.34 |
| | | Secured Defaulted Supplemental | 2,488.51 | .00 | .00 | 2,488.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,424,969.85 | .00 | .00 | 1,424,969.85 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 13,225.62 | .00 | 13,225.62 |
| | | Unsecured | .00 | 297.43 | .00 | 297.43 |
| | | Secured Supplemental | .00 | 4,698.80 | .00 | 4,698.80 |
| | | Secured Defaulted Master | .00 | 480.25 | .00 | 480.25 |
| | | Secured Defaulted Supplemental | .00 | 32.71 | .00 | 32.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 18,734.81 | .00 | 18,734.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 88.20 | .00 | .00 | 88.20 |
| | | Unsecured | .52 | .00 | .00 | .52 |
| | | Secured Supplemental | -.91 | .00 | .00 | -.91 |
| | | Secured Defaulted Master | 11.78 | .00 | .00 | 11.78 |
| | | Secured Defaulted Supplemental | 1.23 | .00 | .00 | 1.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100.82 | .00 | .00 | 100.82 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,717.09 | .00 | .00 | 3,717.09 |
| | | Unsecured | 83.58 | .00 | .00 | 83.58 |
| | | Secured Supplemental | 1,320.66 | .00 | .00 | 1,320.66 |
| | | Secured Defaulted Master | 134.98 | .00 | .00 | 134.98 |
| | | Secured Defaulted Supplemental | 9.20 | .00 | .00 | 9.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,265.51 | .00 | .00 | 5,265.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,377.10 | .00 | .00 | 7,377.10 |
| | | Unsecured | 165.90 | .00 | .00 | 165.90 |
| | | Secured Supplemental | 2,621.03 | .00 | .00 | 2,621.03 |
| | | Secured Defaulted Master | 267.85 | .00 | .00 | 267.85 |
| | | Secured Defaulted Supplemental | 18.25 | .00 | .00 | 18.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,450.13 | .00 | .00 | 10,450.13 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 79,326.49 | .00 | .00 | 79,326.49 |
| | | Unsecured | 1,784.01 | .00 | .00 | 1,784.01 |
| | | Secured Supplemental | 28,184.00 | .00 | .00 | 28,184.00 |
| | | Secured Defaulted Master | 2,880.31 | .00 | .00 | 2,880.31 |
| | | Secured Defaulted Supplemental | 196.26 | .00 | .00 | 196.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 112,371.07 | .00 | .00 | 112,371.07 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 820.23 | .00 | .00 | 820.23 |
| | | Unsecured | 18.43 | .00 | .00 | 18.43 |
| | | Secured Supplemental | 291.43 | .00 | .00 | 291.43 |
| | | Secured Defaulted Master | 29.79 | .00 | .00 | 29.79 |
| | | Secured Defaulted Supplemental | 2.02 | .00 | .00 | 2.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,161.90 | .00 | .00 | 1,161.90 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 584,036.05 | -6.06 | .00 | 584,029.99 |
| | | Unsecured | 13,134.75 | 4.01 | .00 | 13,138.76 |
| | | Secured Supplemental | 207,502.78 | .00 | .00 | 207,502.78 |
| | | Secured Defaulted Master | 21,206.30 | 6.46 | .00 | 21,212.76 |
| | | Secured Defaulted Supplemental | 1,444.86 | .43 | .00 | 1,445.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 827,324.74 | 4.84 | .00 | 827,329.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 32.55 | .00 | .00 | 32.55 |
| | | Unsecured | .72 | .00 | .00 | .72 |
| | | Secured Supplemental | 11.57 | .00 | .00 | 11.57 |
| | | Secured Defaulted Master | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46.11 | .00 | .00 | 46.11 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 3,294.19 | .00 | .00 | 3,294.19 |
| | | Unsecured | 74.07 | .00 | .00 | 74.07 |
| | | Secured Supplemental | 1,170.41 | .00 | .00 | 1,170.41 |
| | | Secured Defaulted Master | 119.63 | .00 | .00 | 119.63 |
| | | Secured Defaulted Supplemental | 8.14 | .00 | .00 | 8.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,666.44 | .00 | .00 | 4,666.44 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 9,583.11 | .00 | .00 | 9,583.11 |
| | | Unsecured | 215.51 | .00 | .00 | 215.51 |
| | | Secured Supplemental | 3,404.81 | .00 | .00 | 3,404.81 |
| | | Secured Defaulted Master | 347.96 | .00 | .00 | 347.96 |
| | | Secured Defaulted Supplemental | 23.71 | .00 | .00 | 23.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,575.10 | .00 | .00 | 13,575.10 |
| | | Secured Master | 3,075,724.02 | 13,219.56 | .00 | 3,088,943.58 |
| | | Unsecured | 69,170.51 | 301.44 | .00 | 69,471.95 |
| | | Secured Supplemental | 1,092,744.93 | 4,698.80 | .00 | 1,097,443.73 |
| | | Secured Defaulted Master | 111,687.84 | 486.71 | .00 | 112,174.55 |
| | | Secured Defaulted Supplemental | 7,610.10 | 33.14 | .00 | 7,643.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.06 Adj Gross Coll | 4,356,937.40 | 18,739.65 | .00 | 4,375,677.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 171,666.67 | .00 | .00 | 171,666.67 |
| | | Unsecured | 38,986.06 | .00 | .00 | 38,986.06 |
| | | Secured Supplemental | 1,488.73 | .00 | .00 | 1,488.73 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.10 | .00 | .00 | -.10 |
| | | Total Adj Gross Coll | 212,141.36 | .00 | .00 | 212,141.36 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 39.10 | .00 | .00 | 39.10 |
| | | Unsecured | 8.87 | .00 | .00 | 8.87 |
| | | Secured Supplemental | .35 | .00 | .00 | .35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.32 | .00 | .00 | 48.32 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 2,254.70 | .00 | .00 | 2,254.70 |
| | | Unsecured | 512.05 | .00 | .00 | 512.05 |
| | | Secured Supplemental | 19.56 | .00 | .00 | 19.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,786.31 | .00 | .00 | 2,786.31 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 919.48 | .00 | .00 | 919.48 |
| | | Unsecured | 208.81 | .00 | .00 | 208.81 |
| | | Secured Supplemental | 7.98 | .00 | .00 | 7.98 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,136.27 | .00 | .00 | 1,136.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,204.37 | .00 | .00 | 5,204.37 |
| | | Unsecured | 1,181.93 | .00 | .00 | 1,181.93 |
| | | Secured Supplemental | 45.14 | .00 | .00 | 45.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,431.44 | .00 | .00 | 6,431.44 |
| 34.00 | MESA HEIGHTS GARBAGE DIS DIST | Secured Master | -.14 | .00 | .00 | -.14 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .14 | .00 | .00 | .14 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 128.11 | .00 | .00 | 128.11 |
| | | Unsecured | 29.09 | .00 | .00 | 29.09 |
| | | Secured Supplemental | 1.11 | .00 | .00 | 1.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 158.31 | .00 | .00 | 158.31 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | -.10 | .00 | .00 | -.10 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .10 | .00 | .00 | .10 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 131,228.50 | .00 | .00 | 131,228.50 |
| | | Unsecured | 29,802.40 | .00 | .00 | 29,802.40 |
| | | Secured Supplemental | 1,138.09 | .00 | .00 | 1,138.09 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.08 | .00 | .00 | -.08 |
| | | Total Adj Gross Coll | 162,168.91 | .00 | .00 | 162,168.91 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 2,865.83 | .00 | 2,865.83 |
| | | Unsecured | .00 | 391.77 | .00 | 391.77 |
| | | Secured Supplemental | .00 | 14.96 | .00 | 14.96 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | 5.28 | .00 | 5.28 |
| | | Total Adj Gross Coll | .00 | 3,277.84 | .00 | 3,277.84 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 484.70 | .00 | .00 | 484.70 |
| | | Unsecured | 110.07 | .00 | .00 | 110.07 |
| | | Secured Supplemental | 4.21 | .00 | .00 | 4.21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 598.98 | .00 | .00 | 598.98 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 961.95 | .00 | .00 | 961.95 |
| | | Unsecured | 218.46 | .00 | .00 | 218.46 |
| | | Secured Supplemental | 8.34 | .00 | .00 | 8.34 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,188.75 | .00 | .00 | 1,188.75 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 10,343.82 | .00 | .00 | 10,343.82 |
| | | Unsecured | 2,349.11 | .00 | .00 | 2,349.11 |
| | | Secured Supplemental | 89.71 | .00 | .00 | 89.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 12,782.63 | .00 | .00 | 12,782.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 106.96 | .00 | .00 | 106.96 |
| | | Unsecured | 24.29 | .00 | .00 | 24.29 |
| | | Secured Supplemental | .93 | .00 | .00 | .93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.18 | .00 | .00 | 132.18 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 76,155.73 | .00 | .00 | 76,155.73 |
| | | Unsecured | 17,295.20 | 5.28 | .00 | 17,300.48 |
| | | Secured Supplemental | 660.47 | .00 | .00 | 660.47 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.05 | -5.28 | .00 | -5.33 |
| | | Total Adj Gross Coll | 94,111.35 | .00 | .00 | 94,111.35 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.24 | .00 | .00 | 4.24 |
| | | Unsecured | .96 | .00 | .00 | .96 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.24 | .00 | .00 | 5.24 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 429.54 | .00 | .00 | 429.54 |
| | | Unsecured | 97.55 | .00 | .00 | 97.55 |
| | | Secured Supplemental | 3.73 | .00 | .00 | 3.73 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 530.82 | .00 | .00 | 530.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,249.60 | .00 | .00 | 1,249.60 |
| | | Unsecured | 283.79 | .00 | .00 | 283.79 |
| | | Secured Supplemental | 10.84 | .00 | .00 | 10.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,544.23 | .00 | .00 | 1,544.23 |
| | | Secured Master | 401,177.23 | 2,865.83 | .00 | 404,043.06 |
| | | Unsecured | 91,108.64 | 397.05 | .00 | 91,505.69 |
| | | Secured Supplemental | 3,479.23 | 14.96 | .00 | 3,494.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.07 Adj Gross Coll | 495,765.10 | 3,277.84 | .00 | 499,042.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,384,213.89 | .00 | .00 | 17,384,213.89 |
| | | Unsecured | 826,172.06 | .00 | .00 | 826,172.06 |
| | | Secured Supplemental | 404,895.58 | .00 | .00 | 404,895.58 |
| | | Secured Defaulted Master | 476,205.07 | .00 | .00 | 476,205.07 |
| | | Secured Defaulted Supplemental | 26,299.96 | .00 | .00 | 26,299.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,117,786.56 | .00 | .00 | 19,117,786.56 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 3,957.52 | .00 | .00 | 3,957.52 |
| | | Unsecured | 188.07 | .00 | .00 | 188.07 |
| | | Secured Supplemental | 92.17 | .00 | .00 | 92.17 |
| | | Secured Defaulted Master | 108.39 | .00 | .00 | 108.39 |
| | | Secured Defaulted Supplemental | 5.97 | .00 | .00 | 5.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,352.12 | .00 | .00 | 4,352.12 |
| 7.31 | L A C FIRE-FFW | Secured Master | 228,325.05 | .00 | .00 | 228,325.05 |
| | | Unsecured | 10,850.81 | .00 | .00 | 10,850.81 |
| | | Secured Supplemental | 5,317.81 | .00 | .00 | 5,317.81 |
| | | Secured Defaulted Master | 6,254.53 | .00 | .00 | 6,254.53 |
| | | Secured Defaulted Supplemental | 345.46 | .00 | .00 | 345.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 251,093.66 | .00 | .00 | 251,093.66 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 93,113.48 | .00 | .00 | 93,113.48 |
| | | Unsecured | 4,425.13 | .00 | .00 | 4,425.13 |
| | | Secured Supplemental | 2,168.70 | .00 | .00 | 2,168.70 |
| | | Secured Defaulted Master | 2,550.64 | .00 | .00 | 2,550.64 |
| | | Secured Defaulted Supplemental | 140.86 | .00 | .00 | 140.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,398.81 | .00 | .00 | 102,398.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 527,031.95 | .00 | .00 | 527,031.95 |
| | | Unsecured | 25,046.78 | .00 | .00 | 25,046.78 |
| | | Secured Supplemental | 12,275.08 | .00 | .00 | 12,275.08 |
| | | Secured Defaulted Master | 14,436.97 | .00 | .00 | 14,436.97 |
| | | Secured Defaulted Supplemental | 797.33 | .00 | .00 | 797.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 579,588.11 | .00 | .00 | 579,588.11 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 11,669.98 | .00 | .00 | 11,669.98 |
| | | Unsecured | 473.84 | .00 | .00 | 473.84 |
| | | Secured Supplemental | 217.66 | .00 | .00 | 217.66 |
| | | Secured Defaulted Master | 334.74 | .00 | .00 | 334.74 |
| | | Secured Defaulted Supplemental | 30.73 | .00 | .00 | 30.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,726.95 | .00 | .00 | 12,726.95 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,920.93 | .00 | .00 | 1,920.93 |
| | | Unsecured | 210.26 | .00 | .00 | 210.26 |
| | | Secured Supplemental | 124.52 | .00 | .00 | 124.52 |
| | | Secured Defaulted Master | 30.45 | .00 | .00 | 30.45 |
| | | Secured Defaulted Supplemental | -16.33 | .00 | .00 | -16.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,269.83 | .00 | .00 | 2,269.83 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 13,289,149.94 | .00 | .00 | 13,289,149.94 |
| | | Unsecured | 631,556.84 | .00 | .00 | 631,556.84 |
| | | Secured Supplemental | 309,517.37 | .00 | .00 | 309,517.37 |
| | | Secured Defaulted Master | 364,029.21 | .00 | .00 | 364,029.21 |
| | | Secured Defaulted Supplemental | 20,104.71 | .00 | .00 | 20,104.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,614,358.07 | .00 | .00 | 14,614,358.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 174,695.04 | .00 | 174,695.04 |
| | | Unsecured | .00 | 8,302.41 | .00 | 8,302.41 |
| | | Secured Supplemental | .00 | 4,068.92 | .00 | 4,068.92 |
| | | Secured Defaulted Master | .00 | 4,785.41 | .00 | 4,785.41 |
| | | Secured Defaulted Supplemental | .00 | 264.21 | .00 | 264.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 192,115.99 | .00 | 192,115.99 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 49,083.40 | .00 | .00 | 49,083.40 |
| | | Unsecured | 2,332.63 | .00 | .00 | 2,332.63 |
| | | Secured Supplemental | 1,143.19 | .00 | .00 | 1,143.19 |
| | | Secured Defaulted Master | 1,344.54 | .00 | .00 | 1,344.54 |
| | | Secured Defaulted Supplemental | 74.24 | .00 | .00 | 74.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,978.00 | .00 | .00 | 53,978.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 97,413.31 | .00 | .00 | 97,413.31 |
| | | Unsecured | 4,629.48 | .00 | .00 | 4,629.48 |
| | | Secured Supplemental | 2,268.85 | .00 | .00 | 2,268.85 |
| | | Secured Defaulted Master | 2,668.43 | .00 | .00 | 2,668.43 |
| | | Secured Defaulted Supplemental | 147.39 | .00 | .00 | 147.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 107,127.46 | .00 | .00 | 107,127.46 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 1,047,490.75 | .00 | .00 | 1,047,490.75 |
| | | Unsecured | 49,781.19 | .00 | .00 | 49,781.19 |
| | | Secured Supplemental | 24,397.08 | .00 | .00 | 24,397.08 |
| | | Secured Defaulted Master | 28,693.87 | .00 | .00 | 28,693.87 |
| | | Secured Defaulted Supplemental | 1,584.70 | .00 | .00 | 1,584.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,151,947.59 | .00 | .00 | 1,151,947.59 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 10,831.08 | .00 | .00 | 10,831.08 |
| | | Unsecured | 514.73 | .00 | .00 | 514.73 |
| | | Secured Supplemental | 252.27 | .00 | .00 | 252.27 |
| | | Secured Defaulted Master | 296.70 | .00 | .00 | 296.70 |
| | | Secured Defaulted Supplemental | 16.39 | .00 | .00 | 16.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,911.17 | .00 | .00 | 11,911.17 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 7,712,080.69 | -43.26 | .00 | 7,712,037.43 |
| | | Unsecured | 366,510.82 | 111.99 | .00 | 366,622.81 |
| | | Secured Supplemental | 179,621.95 | .00 | .00 | 179,621.95 |
| | | Secured Defaulted Master | 211,256.74 | 64.56 | .00 | 211,321.30 |
| | | Secured Defaulted Supplemental | 11,667.34 | 3.57 | .00 | 11,670.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,481,137.54 | 136.86 | .00 | 8,481,274.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 429.90 | .00 | .00 | 429.90 |
| | | Unsecured | 20.41 | .00 | .00 | 20.41 |
| | | Secured Supplemental | 10.01 | .00 | .00 | 10.01 |
| | | Secured Defaulted Master | 11.79 | .00 | .00 | 11.79 |
| | | Secured Defaulted Supplemental | .66 | .00 | .00 | .66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 472.77 | .00 | .00 | 472.77 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 43,499.25 | .00 | .00 | 43,499.25 |
| | | Unsecured | 2,067.26 | .00 | .00 | 2,067.26 |
| | | Secured Supplemental | 1,013.14 | .00 | .00 | 1,013.14 |
| | | Secured Defaulted Master | 1,191.60 | .00 | .00 | 1,191.60 |
| | | Secured Defaulted Supplemental | 65.81 | .00 | .00 | 65.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,837.06 | .00 | .00 | 47,837.06 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 126,543.22 | .00 | .00 | 126,543.22 |
| | | Unsecured | 6,013.86 | .00 | .00 | 6,013.86 |
| | | Secured Supplemental | 2,947.32 | .00 | .00 | 2,947.32 |
| | | Secured Defaulted Master | 3,466.40 | .00 | .00 | 3,466.40 |
| | | Secured Defaulted Supplemental | 191.45 | .00 | .00 | 191.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 139,162.25 | .00 | .00 | 139,162.25 |
| | | Secured Master | 40,626,754.34 | 174,651.78 | .00 | 40,801,406.12 |
| | | Unsecured | 1,930,794.17 | 8,414.40 | .00 | 1,939,208.57 |
| | | Secured Supplemental | 946,262.70 | 4,068.92 | .00 | 950,331.62 |
| | | Secured Defaulted Master | 1,112,880.07 | 4,849.97 | .00 | 1,117,730.04 |
| | | Secured Defaulted Supplemental | 61,456.67 | 267.78 | .00 | 61,724.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.08 Adj Gross Coll | 44,678,147.95 | 192,252.85 | .00 | 44,870,400.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,682.66 | .00 | .00 | 17,682.66 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,682.66 | .00 | .00 | 17,682.66 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 4.02 | .00 | .00 | 4.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.02 | .00 | .00 | 4.02 |
| 7.31 | L A C FIRE-FFW | Secured Master | 232.23 | .00 | .00 | 232.23 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 232.23 | .00 | .00 | 232.23 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 94.74 | .00 | .00 | 94.74 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94.74 | .00 | .00 | 94.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 536.27 | .00 | .00 | 536.27 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 536.27 | .00 | .00 | 536.27 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 13.19 | .00 | .00 | 13.19 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13.19 | .00 | .00 | 13.19 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 13,515.61 | .00 | .00 | 13,515.61 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,515.61 | .00 | .00 | 13,515.61 |
| 310.10 | CITY OF BURBANK AREA-1102 | Secured Master | .00 | 176.41 | .00 | 176.41 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 176.41 | .00 | 176.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 49.94 | .00 | .00 | 49.94 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49.94 | .00 | .00 | 49.94 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 99.12 | .00 | .00 | 99.12 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99.12 | .00 | .00 | 99.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,065.86 | .00 | .00 | 1,065.86 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,065.86 | .00 | .00 | 1,065.86 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 11.02 | .00 | .00 | 11.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.02 | .00 | .00 | 11.02 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 7,847.33 | .00 | .00 | 7,847.33 |
| | | 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 |
| | | Total Adj Gross Coll | 7,847.33 | .00 | .00 | 7,847.33 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | 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 |
| | | Total Adj Gross Coll | .43 | .00 | .00 | .43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44.26 | .00 | .00 | 44.26 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44.26 | .00 | .00 | 44.26 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 128.76 | .00 | .00 | 128.76 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 128.76 | .00 | .00 | 128.76 |
| | | Secured Master | 41,325.44 | 176.41 | .00 | 41,501.85 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.09 Adj Gross Coll | 41,325.44 | 176.41 | .00 | 41,501.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,129,074.67 | .00 | .00 | 1,129,074.67 |
| | | Unsecured | 64,197.01 | .00 | .00 | 64,197.01 |
| | | Secured Supplemental | -4,620.62 | .00 | .00 | -4,620.62 |
| | | Secured Defaulted Master | 38,674.01 | .00 | .00 | 38,674.01 |
| | | Secured Defaulted Supplemental | 1,975.05 | .00 | .00 | 1,975.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,229,300.12 | .00 | .00 | 1,229,300.12 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 257.03 | .00 | .00 | 257.03 |
| | | Unsecured | 14.60 | .00 | .00 | 14.60 |
| | | Secured Supplemental | -1.05 | .00 | .00 | -1.05 |
| | | Secured Defaulted Master | 8.81 | .00 | .00 | 8.81 |
| | | Secured Defaulted Supplemental | .45 | .00 | .00 | .45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 279.84 | .00 | .00 | 279.84 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 14,827.82 | .00 | .00 | 14,827.82 |
| | | Unsecured | 843.07 | .00 | .00 | 843.07 |
| | | Secured Supplemental | -60.68 | .00 | .00 | -60.68 |
| | | Secured Defaulted Master | 507.91 | .00 | .00 | 507.91 |
| | | Secured Defaulted Supplemental | 25.94 | .00 | .00 | 25.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,144.06 | .00 | .00 | 16,144.06 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 6,047.55 | .00 | .00 | 6,047.55 |
| | | Unsecured | 343.84 | .00 | .00 | 343.84 |
| | | Secured Supplemental | -24.75 | .00 | .00 | -24.75 |
| | | Secured Defaulted Master | 207.15 | .00 | .00 | 207.15 |
| | | Secured Defaulted Supplemental | 10.58 | .00 | .00 | 10.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,584.37 | .00 | .00 | 6,584.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,229.77 | .00 | .00 | 34,229.77 |
| | | Unsecured | 1,946.22 | .00 | .00 | 1,946.22 |
| | | Secured Supplemental | -140.08 | .00 | .00 | -140.08 |
| | | Secured Defaulted Master | 1,172.46 | .00 | .00 | 1,172.46 |
| | | Secured Defaulted Supplemental | 59.87 | .00 | .00 | 59.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,268.24 | .00 | .00 | 37,268.24 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,241.53 | .00 | .00 | 1,241.53 |
| | | Unsecured | 70.58 | .00 | .00 | 70.58 |
| | | Secured Supplemental | -5.08 | .00 | .00 | -5.08 |
| | | Secured Defaulted Master | 42.52 | .00 | .00 | 42.52 |
| | | Secured Defaulted Supplemental | 2.18 | .00 | .00 | 2.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,351.73 | .00 | .00 | 1,351.73 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 863,106.20 | .00 | .00 | 863,106.20 |
| | | Unsecured | 49,074.42 | .00 | .00 | 49,074.42 |
| | | Secured Supplemental | -3,532.13 | .00 | .00 | -3,532.13 |
| | | Secured Defaulted Master | 29,563.85 | .00 | .00 | 29,563.85 |
| | | Secured Defaulted Supplemental | 1,509.85 | .00 | .00 | 1,509.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 939,722.19 | .00 | .00 | 939,722.19 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 11,347.67 | .00 | 11,347.67 |
| | | Unsecured | .00 | 645.20 | .00 | 645.20 |
| | | Secured Supplemental | .00 | -46.44 | .00 | -46.44 |
| | | Secured Defaulted Master | .00 | 264.47 | .00 | 264.47 |
| | | Secured Defaulted Supplemental | .00 | 19.85 | .00 | 19.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 12,230.75 | .00 | 12,230.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,187.88 | .00 | .00 | 3,187.88 |
| | | Unsecured | 181.24 | .00 | .00 | 181.24 |
| | | Secured Supplemental | -13.04 | .00 | .00 | -13.04 |
| | | Secured Defaulted Master | 109.19 | .00 | .00 | 109.19 |
| | | Secured Defaulted Supplemental | 5.58 | .00 | .00 | 5.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,470.85 | .00 | .00 | 3,470.85 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,326.81 | .00 | .00 | 6,326.81 |
| | | Unsecured | 359.72 | .00 | .00 | 359.72 |
| | | Secured Supplemental | -25.89 | .00 | .00 | -25.89 |
| | | Secured Defaulted Master | 216.71 | .00 | .00 | 216.71 |
| | | Secured Defaulted Supplemental | 11.08 | .00 | .00 | 11.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,888.43 | .00 | .00 | 6,888.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 68,032.63 | .00 | .00 | 68,032.63 |
| | | Unsecured | 3,868.18 | .00 | .00 | 3,868.18 |
| | | Secured Supplemental | -278.41 | .00 | .00 | -278.41 |
| | | Secured Defaulted Master | 2,330.33 | .00 | .00 | 2,330.33 |
| | | Secured Defaulted Supplemental | 119.01 | .00 | .00 | 119.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,071.74 | .00 | .00 | 74,071.74 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 703.46 | .00 | .00 | 703.46 |
| | | Unsecured | 39.99 | .00 | .00 | 39.99 |
| | | Secured Supplemental | -2.87 | .00 | .00 | -2.87 |
| | | Secured Defaulted Master | 24.08 | .00 | .00 | 24.08 |
| | | Secured Defaulted Supplemental | 1.24 | .00 | .00 | 1.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 765.90 | .00 | .00 | 765.90 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 500,885.66 | -.24 | .00 | 500,885.42 |
| | | Unsecured | 28,479.31 | 8.71 | .00 | 28,488.02 |
| | | Secured Supplemental | -2,049.79 | .00 | .00 | -2,049.79 |
| | | Secured Defaulted Master | 17,156.77 | 3.58 | .00 | 17,160.35 |
| | | Secured Defaulted Supplemental | 876.20 | .26 | .00 | 876.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 545,348.15 | 12.31 | .00 | 545,360.46 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 27.92 | .00 | .00 | 27.92 |
| | | Unsecured | 1.58 | .00 | .00 | 1.58 |
| | | Secured Supplemental | -.11 | .00 | .00 | -.11 |
| | | Secured Defaulted Master | .96 | .00 | .00 | .96 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30.40 | .00 | .00 | 30.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,825.19 | .00 | .00 | 2,825.19 |
| | | Unsecured | 160.62 | .00 | .00 | 160.62 |
| | | Secured Supplemental | -11.56 | .00 | .00 | -11.56 |
| | | Secured Defaulted Master | 96.77 | .00 | .00 | 96.77 |
| | | Secured Defaulted Supplemental | 4.94 | .00 | .00 | 4.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,075.96 | .00 | .00 | 3,075.96 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 8,218.75 | .00 | .00 | 8,218.75 |
| | | Unsecured | 467.29 | .00 | .00 | 467.29 |
| | | Secured Supplemental | -33.63 | .00 | .00 | -33.63 |
| | | Secured Defaulted Master | 281.53 | .00 | .00 | 281.53 |
| | | Secured Defaulted Supplemental | 14.38 | .00 | .00 | 14.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,948.32 | .00 | .00 | 8,948.32 |
| | | Secured Master | 2,638,992.87 | 11,347.43 | .00 | 2,650,340.30 |
| | | Unsecured | 150,047.67 | 653.91 | .00 | 150,701.58 |
| | | Secured Supplemental | -10,799.69 | -46.44 | .00 | -10,846.13 |
| | | Secured Defaulted Master | 90,393.05 | 268.05 | .00 | 90,661.10 |
| | | Secured Defaulted Supplemental | 4,616.40 | 20.11 | .00 | 4,636.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.10 Adj Gross Coll | 2,873,250.30 | 12,243.06 | .00 | 2,885,493.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,881,111.30 | .00 | .00 | 2,881,111.30 |
| | | Unsecured | 29,836.16 | .00 | .00 | 29,836.16 |
| | | Secured Supplemental | 45,909.29 | .00 | .00 | 45,909.29 |
| | | Secured Defaulted Master | 218,502.47 | .00 | .00 | 218,502.47 |
| | | Secured Defaulted Supplemental | 23,602.16 | .00 | .00 | 23,602.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,198,961.38 | .00 | .00 | 3,198,961.38 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 655.88 | .00 | .00 | 655.88 |
| | | Unsecured | 6.78 | .00 | .00 | 6.78 |
| | | Secured Supplemental | 10.45 | .00 | .00 | 10.45 |
| | | Secured Defaulted Master | 49.76 | .00 | .00 | 49.76 |
| | | Secured Defaulted Supplemental | 5.38 | .00 | .00 | 5.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 728.25 | .00 | .00 | 728.25 |
| 7.31 | L A C FIRE-FFW | Secured Master | 37,838.09 | .00 | .00 | 37,838.09 |
| | | Unsecured | 391.84 | .00 | .00 | 391.84 |
| | | Secured Supplemental | 602.92 | .00 | .00 | 602.92 |
| | | Secured Defaulted Master | 2,869.59 | .00 | .00 | 2,869.59 |
| | | Secured Defaulted Supplemental | 309.96 | .00 | .00 | 309.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,012.40 | .00 | .00 | 42,012.40 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 15,431.81 | .00 | .00 | 15,431.81 |
| | | Unsecured | 159.80 | .00 | .00 | 159.80 |
| | | Secured Supplemental | 245.90 | .00 | .00 | 245.90 |
| | | Secured Defaulted Master | 1,170.35 | .00 | .00 | 1,170.35 |
| | | Secured Defaulted Supplemental | 126.42 | .00 | .00 | 126.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,134.28 | .00 | .00 | 17,134.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 87,345.70 | .00 | .00 | 87,345.70 |
| | | Unsecured | 904.52 | .00 | .00 | 904.52 |
| | | Secured Supplemental | 1,391.81 | .00 | .00 | 1,391.81 |
| | | Secured Defaulted Master | 6,624.26 | .00 | .00 | 6,624.26 |
| | | Secured Defaulted Supplemental | 715.54 | .00 | .00 | 715.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,981.83 | .00 | .00 | 96,981.83 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 635.87 | .00 | .00 | 635.87 |
| | | Unsecured | 9.37 | .00 | .00 | 9.37 |
| | | Secured Supplemental | 7.29 | .00 | .00 | 7.29 |
| | | Secured Defaulted Master | 36.50 | .00 | .00 | 36.50 |
| | | Secured Defaulted Supplemental | 5.27 | .00 | .00 | 5.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 694.30 | .00 | .00 | 694.30 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 2,231.15 | .00 | .00 | 2,231.15 |
| | | Unsecured | 19.00 | .00 | .00 | 19.00 |
| | | Secured Supplemental | 39.75 | .00 | .00 | 39.75 |
| | | Secured Defaulted Master | 186.47 | .00 | .00 | 186.47 |
| | | Secured Defaulted Supplemental | 18.19 | .00 | .00 | 18.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,494.56 | .00 | .00 | 2,494.56 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 2,202,428.41 | .00 | .00 | 2,202,428.41 |
| | | Unsecured | 22,807.74 | .00 | .00 | 22,807.74 |
| | | Secured Supplemental | 35,094.73 | .00 | .00 | 35,094.73 |
| | | Secured Defaulted Master | 167,031.40 | .00 | .00 | 167,031.40 |
| | | Secured Defaulted Supplemental | 18,042.39 | .00 | .00 | 18,042.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,445,404.67 | .00 | .00 | 2,445,404.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 28,955.09 | .00 | 28,955.09 |
| | | Unsecured | .00 | 299.85 | .00 | 299.85 |
| | | Secured Supplemental | .00 | 402.29 | .00 | 402.29 |
| | | Secured Defaulted Master | .00 | 993.12 | .00 | 993.12 |
| | | Secured Defaulted Supplemental | .00 | 237.21 | .00 | 237.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 30,887.56 | .00 | 30,887.56 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 8,134.65 | .00 | .00 | 8,134.65 |
| | | Unsecured | 84.23 | .00 | .00 | 84.23 |
| | | Secured Supplemental | 129.62 | .00 | .00 | 129.62 |
| | | Secured Defaulted Master | 616.94 | .00 | .00 | 616.94 |
| | | Secured Defaulted Supplemental | 66.64 | .00 | .00 | 66.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,032.08 | .00 | .00 | 9,032.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,144.44 | .00 | .00 | 16,144.44 |
| | | Unsecured | 167.17 | .00 | .00 | 167.17 |
| | | Secured Supplemental | 257.25 | .00 | .00 | 257.25 |
| | | Secured Defaulted Master | 1,224.41 | .00 | .00 | 1,224.41 |
| | | Secured Defaulted Supplemental | 132.25 | .00 | .00 | 132.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,925.52 | .00 | .00 | 17,925.52 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 173,602.03 | .00 | .00 | 173,602.03 |
| | | Unsecured | 1,797.76 | .00 | .00 | 1,797.76 |
| | | Secured Supplemental | 2,766.27 | .00 | .00 | 2,766.27 |
| | | Secured Defaulted Master | 13,165.91 | .00 | .00 | 13,165.91 |
| | | Secured Defaulted Supplemental | 1,422.15 | .00 | .00 | 1,422.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 192,754.12 | .00 | .00 | 192,754.12 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,795.05 | .00 | .00 | 1,795.05 |
| | | Unsecured | 18.58 | .00 | .00 | 18.58 |
| | | Secured Supplemental | 28.60 | .00 | .00 | 28.60 |
| | | Secured Defaulted Master | 136.15 | .00 | .00 | 136.15 |
| | | Secured Defaulted Supplemental | 14.70 | .00 | .00 | 14.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,993.08 | .00 | .00 | 1,993.08 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,278,133.34 | -4.38 | .00 | 1,278,128.96 |
| | | Unsecured | 13,236.00 | 4.04 | .00 | 13,240.04 |
| | | Secured Supplemental | 20,366.48 | .00 | .00 | 20,366.48 |
| | | Secured Defaulted Master | 96,933.20 | 13.38 | .00 | 96,946.58 |
| | | Secured Defaulted Supplemental | 10,470.50 | 3.20 | .00 | 10,473.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,419,139.52 | 16.24 | .00 | 1,419,155.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 71.25 | .00 | .00 | 71.25 |
| | | Unsecured | .73 | .00 | .00 | .73 |
| | | Secured Supplemental | 1.12 | .00 | .00 | 1.12 |
| | | Secured Defaulted Master | 5.41 | .00 | .00 | 5.41 |
| | | Secured Defaulted Supplemental | .59 | .00 | .00 | .59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79.10 | .00 | .00 | 79.10 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 7,209.19 | .00 | .00 | 7,209.19 |
| | | Unsecured | 74.64 | .00 | .00 | 74.64 |
| | | Secured Supplemental | 114.87 | .00 | .00 | 114.87 |
| | | Secured Defaulted Master | 546.74 | .00 | .00 | 546.74 |
| | | Secured Defaulted Supplemental | 59.07 | .00 | .00 | 59.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,004.51 | .00 | .00 | 8,004.51 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 20,972.18 | .00 | .00 | 20,972.18 |
| | | Unsecured | 217.17 | .00 | .00 | 217.17 |
| | | Secured Supplemental | 334.18 | .00 | .00 | 334.18 |
| | | Secured Defaulted Master | 1,590.53 | .00 | .00 | 1,590.53 |
| | | Secured Defaulted Supplemental | 171.80 | .00 | .00 | 171.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,285.86 | .00 | .00 | 23,285.86 |
| | | Secured Master | 6,733,740.34 | 28,950.71 | .00 | 6,762,691.05 |
| | | Unsecured | 69,731.49 | 303.89 | .00 | 70,035.38 |
| | | Secured Supplemental | 107,300.53 | 402.29 | .00 | 107,702.82 |
| | | Secured Defaulted Master | 510,690.09 | 1,006.50 | .00 | 511,696.59 |
| | | Secured Defaulted Supplemental | 55,163.01 | 240.41 | .00 | 55,403.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.11 Adj Gross Coll | 7,476,625.46 | 30,903.80 | .00 | 7,507,529.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 203,201.62 | .00 | .00 | 203,201.62 |
| | | Unsecured | 37,926.90 | .00 | .00 | 37,926.90 |
| | | Secured Supplemental | -8,514.61 | .00 | .00 | -8,514.61 |
| | | Secured Defaulted Master | 28,221.03 | .00 | .00 | 28,221.03 |
| | | Secured Defaulted Supplemental | 5,880.42 | .00 | .00 | 5,880.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 266,715.36 | .00 | .00 | 266,715.36 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 46.28 | .00 | .00 | 46.28 |
| | | Unsecured | 8.63 | .00 | .00 | 8.63 |
| | | Secured Supplemental | -1.95 | .00 | .00 | -1.95 |
| | | Secured Defaulted Master | 6.43 | .00 | .00 | 6.43 |
| | | Secured Defaulted Supplemental | 1.34 | .00 | .00 | 1.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60.73 | .00 | .00 | 60.73 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,654.34 | .00 | .00 | 2,654.34 |
| | | Unsecured | 492.87 | .00 | .00 | 492.87 |
| | | Secured Supplemental | -112.10 | .00 | .00 | -112.10 |
| | | Secured Defaulted Master | 369.39 | .00 | .00 | 369.39 |
| | | Secured Defaulted Supplemental | 77.05 | .00 | .00 | 77.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,481.55 | .00 | .00 | 3,481.55 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,088.91 | .00 | .00 | 1,088.91 |
| | | Unsecured | 203.22 | .00 | .00 | 203.22 |
| | | Secured Supplemental | -45.63 | .00 | .00 | -45.63 |
| | | Secured Defaulted Master | 151.22 | .00 | .00 | 151.22 |
| | | Secured Defaulted Supplemental | 31.51 | .00 | .00 | 31.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,429.23 | .00 | .00 | 1,429.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,163.39 | .00 | .00 | 6,163.39 |
| | | Unsecured | 1,150.28 | .00 | .00 | 1,150.28 |
| | | Secured Supplemental | -258.29 | .00 | .00 | -258.29 |
| | | Secured Defaulted Master | 856.00 | .00 | .00 | 856.00 |
| | | Secured Defaulted Supplemental | 178.36 | .00 | .00 | 178.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,089.74 | .00 | .00 | 8,089.74 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 229.25 | .00 | .00 | 229.25 |
| | | Unsecured | 43.06 | .00 | .00 | 43.06 |
| | | Secured Supplemental | -9.50 | .00 | .00 | -9.50 |
| | | Secured Defaulted Master | 31.75 | .00 | .00 | 31.75 |
| | | Secured Defaulted Supplemental | 6.63 | .00 | .00 | 6.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 301.19 | .00 | .00 | 301.19 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 3,309.42 | .00 | .00 | 3,309.42 |
| | | Unsecured | 1,227.93 | .00 | .00 | 1,227.93 |
| | | Secured Supplemental | 73.66 | .00 | .00 | 73.66 |
| | | Secured Defaulted Master | 281.75 | .00 | .00 | 281.75 |
| | | Secured Defaulted Supplemental | 37.63 | .00 | .00 | 37.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,930.39 | .00 | .00 | 4,930.39 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 155,295.90 | .00 | .00 | 155,295.90 |
| | | Unsecured | 28,983.32 | .00 | .00 | 28,983.32 |
| | | Secured Supplemental | -6,507.91 | .00 | .00 | -6,507.91 |
| | | Secured Defaulted Master | 21,568.33 | .00 | .00 | 21,568.33 |
| | | Secured Defaulted Supplemental | 4,494.27 | .00 | .00 | 4,494.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 203,833.91 | .00 | .00 | 203,833.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,056.86 | .00 | 2,056.86 |
| | | Unsecured | .00 | 386.51 | .00 | 386.51 |
| | | Secured Supplemental | .00 | -85.28 | .00 | -85.28 |
| | | Secured Defaulted Master | .00 | 284.92 | .00 | 284.92 |
| | | Secured Defaulted Supplemental | .00 | 59.27 | .00 | 59.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,702.28 | .00 | 2,702.28 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 76.01 | .00 | .00 | 76.01 |
| | | Unsecured | 14.17 | .00 | .00 | 14.17 |
| | | Secured Supplemental | -3.17 | .00 | .00 | -3.17 |
| | | Secured Defaulted Master | 10.56 | .00 | .00 | 10.56 |
| | | Secured Defaulted Supplemental | 2.21 | .00 | .00 | 2.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99.78 | .00 | .00 | 99.78 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 574.00 | .00 | .00 | 574.00 |
| | | Unsecured | 107.12 | .00 | .00 | 107.12 |
| | | Secured Supplemental | -24.05 | .00 | .00 | -24.05 |
| | | Secured Defaulted Master | 79.71 | .00 | .00 | 79.71 |
| | | Secured Defaulted Supplemental | 16.63 | .00 | .00 | 16.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 753.41 | .00 | .00 | 753.41 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,139.20 | .00 | .00 | 1,139.20 |
| | | Unsecured | 212.60 | .00 | .00 | 212.60 |
| | | Secured Supplemental | -47.73 | .00 | .00 | -47.73 |
| | | Secured Defaulted Master | 158.24 | .00 | .00 | 158.24 |
| | | Secured Defaulted Supplemental | 32.98 | .00 | .00 | 32.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,495.29 | .00 | .00 | 1,495.29 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 12,249.92 | .00 | .00 | 12,249.92 |
| | | Unsecured | 2,286.24 | .00 | .00 | 2,286.24 |
| | | Secured Supplemental | -513.35 | .00 | .00 | -513.35 |
| | | Secured Defaulted Master | 1,701.35 | .00 | .00 | 1,701.35 |
| | | Secured Defaulted Supplemental | 354.51 | .00 | .00 | 354.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,078.67 | .00 | .00 | 16,078.67 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 126.65 | .00 | .00 | 126.65 |
| | | Unsecured | 23.63 | .00 | .00 | 23.63 |
| | | Secured Supplemental | -5.30 | .00 | .00 | -5.30 |
| | | Secured Defaulted Master | 17.58 | .00 | .00 | 17.58 |
| | | Secured Defaulted Supplemental | 3.66 | .00 | .00 | 3.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 166.22 | .00 | .00 | 166.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|-------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 90,189.24 | -.73 | .00 | 90,188.51 |
| | | Unsecured | 16,832.36 | 5.21 | .00 | 16,837.57 |
| | | Secured Supplemental | -3,779.49 | .00 | .00 | -3,779.49 |
| | | Secured Defaulted Master | 12,525.93 | 3.85 | .00 | 12,529.78 |
| | | Secured Defaulted Supplemental | 2,610.05 | .80 | .00 | 2,610.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,378.09 | 9.13 | .00 | 118,387.22 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 5.02 | .00 | .00 | 5.02 |
| | | Unsecured | .92 | .00 | .00 | .92 |
| | | Secured Supplemental | -.20 | .00 | .00 | -.20 |
| | | Secured Defaulted Master | .69 | .00 | .00 | .69 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.56 | .00 | .00 | 6.56 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 508.70 | .00 | .00 | 508.70 |
| | | Unsecured | 94.92 | .00 | .00 | 94.92 |
| | | Secured Supplemental | -21.32 | .00 | .00 | -21.32 |
| | | Secured Defaulted Master | 70.66 | .00 | .00 | 70.66 |
| | | Secured Defaulted Supplemental | 14.71 | .00 | .00 | 14.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 667.67 | .00 | .00 | 667.67 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,479.87 | .00 | .00 | 1,479.87 |
| | | Unsecured | 276.17 | .00 | .00 | 276.17 |
| | | Secured Supplemental | -62.02 | .00 | .00 | -62.02 |
| | | Secured Defaulted Master | 205.52 | .00 | .00 | 205.52 |
| | | Secured Defaulted Supplemental | 42.83 | .00 | .00 | 42.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,942.37 | .00 | .00 | 1,942.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 478,337.72 | 2,056.13 | .00 | 480,393.85 |
| | | Unsecured | 89,884.34 | 391.72 | .00 | 90,276.06 |
| | | Secured Supplemental | -19,832.96 | -85.28 | .00 | -19,918.24 |
| | | Secured Defaulted Master | 66,256.14 | 288.77 | .00 | 66,544.91 |
| | | Secured Defaulted Supplemental | 13,784.92 | 60.07 | .00 | 13,844.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.12 Adj Gross Coll | 628,430.16 | 2,711.41 | .00 | 631,141.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 344,549.02 | .00 | .00 | 344,549.02 |
| | | Unsecured | 765.97 | .00 | .00 | 765.97 |
| | | Secured Supplemental | 16,930.19 | .00 | .00 | 16,930.19 |
| | | Secured Defaulted Master | 67,833.82 | .00 | .00 | 67,833.82 |
| | | Secured Defaulted Supplemental | 9,102.68 | .00 | .00 | 9,102.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 439,181.68 | .00 | .00 | 439,181.68 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 78.43 | .00 | .00 | 78.43 |
| | | Unsecured | .16 | .00 | .00 | .16 |
| | | Secured Supplemental | 3.86 | .00 | .00 | 3.86 |
| | | Secured Defaulted Master | 15.43 | .00 | .00 | 15.43 |
| | | Secured Defaulted Supplemental | 2.07 | .00 | .00 | 2.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99.95 | .00 | .00 | 99.95 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,525.09 | .00 | .00 | 4,525.09 |
| | | Unsecured | 10.05 | .00 | .00 | 10.05 |
| | | Secured Supplemental | 222.36 | .00 | .00 | 222.36 |
| | | Secured Defaulted Master | 890.93 | .00 | .00 | 890.93 |
| | | Secured Defaulted Supplemental | 119.55 | .00 | .00 | 119.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,767.98 | .00 | .00 | 5,767.98 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,845.55 | .00 | .00 | 1,845.55 |
| | | Unsecured | 4.11 | .00 | .00 | 4.11 |
| | | Secured Supplemental | 90.68 | .00 | .00 | 90.68 |
| | | Secured Defaulted Master | 363.36 | .00 | .00 | 363.36 |
| | | Secured Defaulted Supplemental | 48.76 | .00 | .00 | 48.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,352.46 | .00 | .00 | 2,352.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,446.16 | .00 | .00 | 10,446.16 |
| | | Unsecured | 23.23 | .00 | .00 | 23.23 |
| | | Secured Supplemental | 513.26 | .00 | .00 | 513.26 |
| | | Secured Defaulted Master | 2,056.56 | .00 | .00 | 2,056.56 |
| | | Secured Defaulted Supplemental | 275.96 | .00 | .00 | 275.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,315.17 | .00 | .00 | 13,315.17 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 257.12 | .00 | .00 | 257.12 |
| | | Unsecured | .58 | .00 | .00 | .58 |
| | | Secured Supplemental | 12.62 | .00 | .00 | 12.62 |
| | | Secured Defaulted Master | 50.63 | .00 | .00 | 50.63 |
| | | Secured Defaulted Supplemental | 6.79 | .00 | .00 | 6.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 327.74 | .00 | .00 | 327.74 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 263,380.98 | .00 | .00 | 263,380.98 |
| | | Unsecured | 585.50 | .00 | .00 | 585.50 |
| | | Secured Supplemental | 12,942.07 | .00 | .00 | 12,942.07 |
| | | Secured Defaulted Master | 51,854.37 | .00 | .00 | 51,854.37 |
| | | Secured Defaulted Supplemental | 6,958.49 | .00 | .00 | 6,958.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 335,721.41 | .00 | .00 | 335,721.41 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 1,803.74 | .00 | 1,803.74 |
| | | Unsecured | .00 | 7.71 | .00 | 7.71 |
| | | Secured Supplemental | .00 | 170.14 | .00 | 170.14 |
| | | Secured Defaulted Master | .00 | 681.73 | .00 | 681.73 |
| | | Secured Defaulted Supplemental | .00 | 91.47 | .00 | 91.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,754.79 | .00 | 2,754.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 54.34 | .00 | .00 | 54.34 |
| | | Unsecured | 1.11 | .00 | .00 | 1.11 |
| | | Secured Supplemental | 1.30 | .00 | .00 | 1.30 |
| | | Secured Defaulted Master | 3.63 | .00 | .00 | 3.63 |
| | | Secured Defaulted Supplemental | .84 | .00 | .00 | .84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61.22 | .00 | .00 | 61.22 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 972.87 | .00 | .00 | 972.87 |
| | | Unsecured | 2.17 | .00 | .00 | 2.17 |
| | | Secured Supplemental | 47.80 | .00 | .00 | 47.80 |
| | | Secured Defaulted Master | 191.53 | .00 | .00 | 191.53 |
| | | Secured Defaulted Supplemental | 25.70 | .00 | .00 | 25.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,240.07 | .00 | .00 | 1,240.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,930.79 | .00 | .00 | 1,930.79 |
| | | Unsecured | 4.28 | .00 | .00 | 4.28 |
| | | Secured Supplemental | 94.88 | .00 | .00 | 94.88 |
| | | Secured Defaulted Master | 380.14 | .00 | .00 | 380.14 |
| | | Secured Defaulted Supplemental | 51.01 | .00 | .00 | 51.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,461.10 | .00 | .00 | 2,461.10 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 20,762.03 | .00 | .00 | 20,762.03 |
| | | Unsecured | 46.14 | .00 | .00 | 46.14 |
| | | Secured Supplemental | 1,020.12 | .00 | .00 | 1,020.12 |
| | | Secured Defaulted Master | 4,087.44 | .00 | .00 | 4,087.44 |
| | | Secured Defaulted Supplemental | 548.49 | .00 | .00 | 548.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,464.22 | .00 | .00 | 26,464.22 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 214.66 | .00 | .00 | 214.66 |
| | | Unsecured | .46 | .00 | .00 | .46 |
| | | Secured Supplemental | 10.55 | .00 | .00 | 10.55 |
| | | Secured Defaulted Master | 42.28 | .00 | .00 | 42.28 |
| | | Secured Defaulted Supplemental | 5.67 | .00 | .00 | 5.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 273.62 | .00 | .00 | 273.62 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 152,859.20 | -.50 | .00 | 152,858.70 |
| | | Unsecured | 339.82 | .12 | .00 | 339.94 |
| | | Secured Supplemental | 7,510.65 | .00 | .00 | 7,510.65 |
| | | Secured Defaulted Master | 30,093.58 | 9.19 | .00 | 30,102.77 |
| | | Secured Defaulted Supplemental | 4,038.20 | 1.24 | .00 | 4,039.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 194,841.45 | 10.05 | .00 | 194,851.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8.50 | .00 | .00 | 8.50 |
| | | Unsecured | .03 | .00 | .00 | .03 |
| | | Secured Supplemental | .42 | .00 | .00 | .42 |
| | | Secured Defaulted Master | 1.70 | .00 | .00 | 1.70 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.90 | .00 | .00 | 10.90 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 862.17 | .00 | .00 | 862.17 |
| | | Unsecured | 1.93 | .00 | .00 | 1.93 |
| | | Secured Supplemental | 42.36 | .00 | .00 | 42.36 |
| | | Secured Defaulted Master | 169.74 | .00 | .00 | 169.74 |
| | | Secured Defaulted Supplemental | 22.79 | .00 | .00 | 22.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,098.99 | .00 | .00 | 1,098.99 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 2,508.17 | .00 | .00 | 2,508.17 |
| | | Unsecured | 5.57 | .00 | .00 | 5.57 |
| | | Secured Supplemental | 123.24 | .00 | .00 | 123.24 |
| | | Secured Defaulted Master | 493.79 | .00 | .00 | 493.79 |
| | | Secured Defaulted Supplemental | 66.26 | .00 | .00 | 66.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,197.03 | .00 | .00 | 3,197.03 |
| | | Secured Master | 805,255.08 | 1,803.24 | .00 | 807,058.32 |
| | | Unsecured | 1,791.11 | 7.83 | .00 | 1,798.94 |
| | | Secured Supplemental | 39,566.36 | 170.14 | .00 | 39,736.50 |
| | | Secured Defaulted Master | 158,528.93 | 690.92 | .00 | 159,219.85 |
| | | Secured Defaulted Supplemental | 21,273.51 | 92.71 | .00 | 21,366.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.13 Adj Gross Coll | 1,026,414.99 | 2,764.84 | .00 | 1,029,179.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,124,873.64 | .00 | .00 | 6,124,873.64 |
| | | Unsecured | 3,550,168.40 | .00 | .00 | 3,550,168.40 |
| | | Secured Supplemental | -572,170.95 | .00 | .00 | -572,170.95 |
| | | Secured Defaulted Master | 670,933.10 | .00 | .00 | 670,933.10 |
| | | Secured Defaulted Supplemental | 64,899.42 | .00 | .00 | 64,899.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,838,703.61 | .00 | .00 | 9,838,703.61 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,394.32 | .00 | .00 | 1,394.32 |
| | | Unsecured | 808.19 | .00 | .00 | 808.19 |
| | | Secured Supplemental | -130.25 | .00 | .00 | -130.25 |
| | | Secured Defaulted Master | 152.75 | .00 | .00 | 152.75 |
| | | Secured Defaulted Supplemental | 14.78 | .00 | .00 | 14.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,239.79 | .00 | .00 | 2,239.79 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 80,436.27 | .00 | .00 | 80,436.27 |
| | | Unsecured | 46,623.37 | .00 | .00 | 46,623.37 |
| | | Secured Supplemental | -7,514.15 | .00 | .00 | -7,514.15 |
| | | Secured Defaulted Master | 8,811.19 | .00 | .00 | 8,811.19 |
| | | Secured Defaulted Supplemental | 852.31 | .00 | .00 | 852.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 129,208.99 | .00 | .00 | 129,208.99 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 32,806.05 | .00 | .00 | 32,806.05 |
| | | Unsecured | 19,015.41 | .00 | .00 | 19,015.41 |
| | | Secured Supplemental | -3,064.65 | .00 | .00 | -3,064.65 |
| | | Secured Defaulted Master | 3,593.65 | .00 | .00 | 3,593.65 |
| | | Secured Defaulted Supplemental | 347.61 | .00 | .00 | 347.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,698.07 | .00 | .00 | 52,698.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 185,685.70 | .00 | .00 | 185,685.70 |
| | | Unsecured | 107,629.23 | .00 | .00 | 107,629.23 |
| | | Secured Supplemental | -17,346.29 | .00 | .00 | -17,346.29 |
| | | Secured Defaulted Master | 20,340.45 | .00 | .00 | 20,340.45 |
| | | Secured Defaulted Supplemental | 1,967.54 | .00 | .00 | 1,967.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 298,276.63 | .00 | .00 | 298,276.63 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 6,734.90 | .00 | .00 | 6,734.90 |
| | | Unsecured | 3,903.76 | .00 | .00 | 3,903.76 |
| | | Secured Supplemental | -629.15 | .00 | .00 | -629.15 |
| | | Secured Defaulted Master | 737.77 | .00 | .00 | 737.77 |
| | | Secured Defaulted Supplemental | 71.37 | .00 | .00 | 71.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,818.65 | .00 | .00 | 10,818.65 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 4,682,078.77 | .00 | .00 | 4,682,078.77 |
| | | Unsecured | 2,713,879.29 | .00 | .00 | 2,713,879.29 |
| | | Secured Supplemental | -437,388.39 | .00 | .00 | -437,388.39 |
| | | Secured Defaulted Master | 512,886.00 | .00 | .00 | 512,886.00 |
| | | Secured Defaulted Supplemental | 49,611.50 | .00 | .00 | 49,611.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,521,067.17 | .00 | .00 | 7,521,067.17 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 61,505.28 | .00 | 61,505.28 |
| | | Unsecured | .00 | 35,680.66 | .00 | 35,680.66 |
| | | Secured Supplemental | .00 | -5,751.21 | .00 | -5,751.21 |
| | | Secured Defaulted Master | .00 | 6,743.16 | .00 | 6,743.16 |
| | | Secured Defaulted Supplemental | .00 | 652.26 | .00 | 652.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 98,830.15 | .00 | 98,830.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 17,293.23 | .00 | .00 | 17,293.23 |
| | | Unsecured | 10,023.69 | .00 | .00 | 10,023.69 |
| | | Secured Supplemental | -1,615.48 | .00 | .00 | -1,615.48 |
| | | Secured Defaulted Master | 1,894.35 | .00 | .00 | 1,894.35 |
| | | Secured Defaulted Supplemental | 183.23 | .00 | .00 | 183.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,779.02 | .00 | .00 | 27,779.02 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 34,320.99 | .00 | .00 | 34,320.99 |
| | | Unsecured | 19,893.51 | .00 | .00 | 19,893.51 |
| | | Secured Supplemental | -3,206.17 | .00 | .00 | -3,206.17 |
| | | Secured Defaulted Master | 3,759.60 | .00 | .00 | 3,759.60 |
| | | Secured Defaulted Supplemental | 363.68 | .00 | .00 | 363.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,131.61 | .00 | .00 | 55,131.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 369,055.53 | .00 | .00 | 369,055.53 |
| | | Unsecured | 213,916.12 | .00 | .00 | 213,916.12 |
| | | Secured Supplemental | -34,476.25 | .00 | .00 | -34,476.25 |
| | | Secured Defaulted Master | 40,427.21 | .00 | .00 | 40,427.21 |
| | | Secured Defaulted Supplemental | 3,910.54 | .00 | .00 | 3,910.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 592,833.15 | .00 | .00 | 592,833.15 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 3,816.05 | .00 | .00 | 3,816.05 |
| | | Unsecured | 2,211.90 | .00 | .00 | 2,211.90 |
| | | Secured Supplemental | -356.48 | .00 | .00 | -356.48 |
| | | Secured Defaulted Master | 418.03 | .00 | .00 | 418.03 |
| | | Secured Defaulted Supplemental | 40.44 | .00 | .00 | 40.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,129.94 | .00 | .00 | 6,129.94 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 2,717,146.65 | -518.25 | .00 | 2,716,628.40 |
| | | Unsecured | 1,574,943.18 | 481.27 | .00 | 1,575,424.45 |
| | | Secured Supplemental | -253,829.22 | .00 | .00 | -253,829.22 |
| | | Secured Defaulted Master | 297,642.66 | 90.95 | .00 | 297,733.61 |
| | | Secured Defaulted Supplemental | 28,791.01 | 8.79 | .00 | 28,799.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,364,694.28 | 62.76 | .00 | 4,364,757.04 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 151.48 | .00 | .00 | 151.48 |
| | | Unsecured | 87.79 | .00 | .00 | 87.79 |
| | | Secured Supplemental | -14.14 | .00 | .00 | -14.14 |
| | | Secured Defaulted Master | 16.58 | .00 | .00 | 16.58 |
| | | Secured Defaulted Supplemental | 1.60 | .00 | .00 | 1.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 243.31 | .00 | .00 | 243.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,325.80 | .00 | .00 | 15,325.80 |
| | | Unsecured | 8,883.31 | .00 | .00 | 8,883.31 |
| | | Secured Supplemental | -1,431.69 | .00 | .00 | -1,431.69 |
| | | Secured Defaulted Master | 1,678.84 | .00 | .00 | 1,678.84 |
| | | Secured Defaulted Supplemental | 162.38 | .00 | .00 | 162.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,618.64 | .00 | .00 | 24,618.64 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 44,584.14 | .00 | .00 | 44,584.14 |
| | | Unsecured | 25,842.36 | .00 | .00 | 25,842.36 |
| | | Secured Supplemental | -4,164.93 | .00 | .00 | -4,164.93 |
| | | Secured Defaulted Master | 4,883.85 | .00 | .00 | 4,883.85 |
| | | Secured Defaulted Supplemental | 472.42 | .00 | .00 | 472.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,617.84 | .00 | .00 | 71,617.84 |
| | | Secured Master | 14,315,703.52 | 60,987.03 | .00 | 14,376,690.55 |
| | | Unsecured | 8,297,829.51 | 36,161.93 | .00 | 8,333,991.44 |
| | | Secured Supplemental | -1,337,338.19 | -5,751.21 | .00 | -1,343,089.40 |
| | | Secured Defaulted Master | 1,568,176.03 | 6,834.11 | .00 | 1,575,010.14 |
| | | Secured Defaulted Supplemental | 151,689.83 | 661.05 | .00 | 152,350.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.16 Adj Gross Coll | 22,996,060.70 | 98,892.91 | .00 | 23,094,953.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,752,065.52 | .00 | .00 | 7,752,065.52 |
| | | Unsecured | 1,010,648.03 | .00 | 106,637.86 | 1,117,285.89 |
| | | Secured Supplemental | 1,156.00 | .00 | .00 | 1,156.00 |
| | | Secured Defaulted Master | 638,661.83 | .00 | .00 | 638,661.83 |
| | | Secured Defaulted Supplemental | 78,302.85 | .00 | .00 | 78,302.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,480,834.23 | .00 | 106,637.86 | 9,587,472.09 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,764.75 | .00 | .00 | 1,764.75 |
| | | Unsecured | 230.05 | .00 | .00 | 230.05 |
| | | Secured Supplemental | .27 | .00 | .00 | .27 |
| | | Secured Defaulted Master | 145.38 | .00 | .00 | 145.38 |
| | | Secured Defaulted Supplemental | 17.85 | .00 | .00 | 17.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,158.30 | .00 | .00 | 2,158.30 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 101,806.01 | .00 | .00 | 101,806.01 |
| | | Unsecured | 13,272.54 | .00 | .00 | 13,272.54 |
| | | Secured Supplemental | 15.19 | .00 | .00 | 15.19 |
| | | Secured Defaulted Master | 8,387.38 | .00 | .00 | 8,387.38 |
| | | Secured Defaulted Supplemental | 1,028.35 | .00 | .00 | 1,028.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,509.47 | .00 | .00 | 124,509.47 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 41,524.92 | .00 | .00 | 41,524.92 |
| | | Unsecured | 5,413.22 | .00 | .00 | 5,413.22 |
| | | Secured Supplemental | 6.20 | .00 | .00 | 6.20 |
| | | Secured Defaulted Master | 3,420.79 | .00 | .00 | 3,420.79 |
| | | Secured Defaulted Supplemental | 419.42 | .00 | .00 | 419.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,784.55 | .00 | .00 | 50,784.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 235,035.43 | .00 | .00 | 235,035.43 |
| | | Unsecured | 30,639.45 | .00 | .00 | 30,639.45 |
| | | Secured Supplemental | 35.07 | .00 | .00 | 35.07 |
| | | Secured Defaulted Master | 19,362.11 | .00 | .00 | 19,362.11 |
| | | Secured Defaulted Supplemental | 2,373.87 | .00 | .00 | 2,373.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 287,445.93 | .00 | .00 | 287,445.93 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 8,524.18 | .00 | .00 | 8,524.18 |
| | | Unsecured | 1,111.29 | .00 | .00 | 1,111.29 |
| | | Secured Supplemental | 1.28 | .00 | .00 | 1.28 |
| | | Secured Defaulted Master | 702.27 | .00 | .00 | 702.27 |
| | | Secured Defaulted Supplemental | 86.09 | .00 | .00 | 86.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,425.11 | .00 | .00 | 10,425.11 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 5,925,980.35 | .00 | .00 | 5,925,980.35 |
| | | Unsecured | 772,576.35 | .00 | .00 | 772,576.35 |
| | | Secured Supplemental | 883.82 | .00 | .00 | 883.82 |
| | | Secured Defaulted Master | 488,216.59 | .00 | .00 | 488,216.59 |
| | | Secured Defaulted Supplemental | 59,857.60 | .00 | .00 | 59,857.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,247,514.71 | .00 | .00 | 7,247,514.71 |
| 189.17 | CITY LOS ANGELES EQUAKE POR CD 7 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | 106,637.86 | 106,637.86 |
| | | 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 |
| | | Total Adj Gross Coll | .00 | .00 | 106,637.86 | 106,637.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 77,787.87 | .00 | 77,787.87 |
| | | Unsecured | .00 | 10,157.43 | .00 | 10,157.43 |
| | | Secured Supplemental | .00 | 11.61 | .00 | 11.61 |
| | | Secured Defaulted Master | .00 | 6,418.82 | .00 | 6,418.82 |
| | | Secured Defaulted Supplemental | .00 | 787.00 | .00 | 787.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 95,162.73 | .00 | 95,162.73 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 21,887.56 | .00 | .00 | 21,887.56 |
| | | Unsecured | 2,853.50 | .00 | .00 | 2,853.50 |
| | | Secured Supplemental | 3.27 | .00 | .00 | 3.27 |
| | | Secured Defaulted Master | 1,803.24 | .00 | .00 | 1,803.24 |
| | | Secured Defaulted Supplemental | 221.09 | .00 | .00 | 221.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,768.66 | .00 | .00 | 26,768.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 43,439.14 | .00 | .00 | 43,439.14 |
| | | Unsecured | 5,663.20 | .00 | .00 | 5,663.20 |
| | | Secured Supplemental | 6.49 | .00 | .00 | 6.49 |
| | | Secured Defaulted Master | 3,578.75 | .00 | .00 | 3,578.75 |
| | | Secured Defaulted Supplemental | 438.77 | .00 | .00 | 438.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,126.35 | .00 | .00 | 53,126.35 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 467,103.61 | .00 | .00 | 467,103.61 |
| | | Unsecured | 60,896.77 | .00 | .00 | 60,896.77 |
| | | Secured Supplemental | 69.68 | .00 | .00 | 69.68 |
| | | Secured Defaulted Master | 38,482.70 | .00 | .00 | 38,482.70 |
| | | Secured Defaulted Supplemental | 4,718.15 | .00 | .00 | 4,718.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 571,270.91 | .00 | .00 | 571,270.91 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 4,829.87 | .00 | .00 | 4,829.87 |
| | | Unsecured | 629.66 | .00 | .00 | 629.66 |
| | | Secured Supplemental | .73 | .00 | .00 | .73 |
| | | Secured Defaulted Master | 397.92 | .00 | .00 | 397.92 |
| | | Secured Defaulted Supplemental | 48.80 | .00 | .00 | 48.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,906.98 | .00 | .00 | 5,906.98 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 3,439,018.97 | -12.57 | .00 | 3,439,006.40 |
| | | Unsecured | 448,348.54 | 137.00 | 106,637.86 | 555,123.40 |
| | | Secured Supplemental | 512.91 | .00 | .00 | 512.91 |
| | | Secured Defaulted Master | 283,326.30 | 86.58 | .00 | 283,412.88 |
| | | Secured Defaulted Supplemental | 34,737.10 | 10.61 | .00 | 34,747.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,205,943.82 | 221.62 | 106,637.86 | 4,312,803.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 191.72 | .00 | .00 | 191.72 |
| | | Unsecured | 24.98 | .00 | .00 | 24.98 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | 15.78 | .00 | .00 | 15.78 |
| | | Secured Defaulted Supplemental | 1.95 | .00 | .00 | 1.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 234.47 | .00 | .00 | 234.47 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 19,397.45 | .00 | .00 | 19,397.45 |
| | | Unsecured | 2,528.85 | .00 | .00 | 2,528.85 |
| | | Secured Supplemental | 2.90 | .00 | .00 | 2.90 |
| | | Secured Defaulted Master | 1,598.10 | .00 | .00 | 1,598.10 |
| | | Secured Defaulted Supplemental | 195.93 | .00 | .00 | 195.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,723.23 | .00 | .00 | 23,723.23 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 56,428.92 | .00 | .00 | 56,428.92 |
| | | Unsecured | 7,356.69 | .00 | .00 | 7,356.69 |
| | | Secured Supplemental | 8.43 | .00 | .00 | 8.43 |
| | | Secured Defaulted Master | 4,648.94 | .00 | .00 | 4,648.94 |
| | | Secured Defaulted Supplemental | 569.97 | .00 | .00 | 569.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69,012.95 | .00 | .00 | 69,012.95 |
| | | Secured Master | 18,118,998.40 | 77,775.30 | .00 | 18,196,773.70 |
| | | Unsecured | 2,362,193.12 | 10,294.43 | 319,913.58 | 2,692,401.13 |
| | | Secured Supplemental | 2,702.28 | 11.61 | .00 | 2,713.89 |
| | | Secured Defaulted Master | 1,492,748.08 | 6,505.40 | .00 | 1,499,253.48 |
| | | Secured Defaulted Supplemental | 183,017.79 | 797.61 | .00 | 183,815.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.17 Adj Gross Coll | 22,159,659.67 | 95,384.35 | 319,913.58 | 22,574,957.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 469,667.49 | .00 | .00 | 469,667.49 |
| | | Unsecured | 18,209.19 | .00 | .00 | 18,209.19 |
| | | Secured Supplemental | 1,508.08 | .00 | .00 | 1,508.08 |
| | | Secured Defaulted Master | 86,943.71 | .00 | .00 | 86,943.71 |
| | | Secured Defaulted Supplemental | 6,759.55 | .00 | .00 | 6,759.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 583,088.02 | .00 | .00 | 583,088.02 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 106.96 | .00 | .00 | 106.96 |
| | | Unsecured | 4.14 | .00 | .00 | 4.14 |
| | | Secured Supplemental | .35 | .00 | .00 | .35 |
| | | Secured Defaulted Master | 19.80 | .00 | .00 | 19.80 |
| | | Secured Defaulted Supplemental | 1.55 | .00 | .00 | 1.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.80 | .00 | .00 | 132.80 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 6,167.75 | .00 | .00 | 6,167.75 |
| | | Unsecured | 239.12 | .00 | .00 | 239.12 |
| | | Secured Supplemental | 19.81 | .00 | .00 | 19.81 |
| | | Secured Defaulted Master | 1,141.76 | .00 | .00 | 1,141.76 |
| | | Secured Defaulted Supplemental | 88.76 | .00 | .00 | 88.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,657.20 | .00 | .00 | 7,657.20 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,516.56 | .00 | .00 | 2,516.56 |
| | | Unsecured | 97.56 | .00 | .00 | 97.56 |
| | | Secured Supplemental | 8.08 | .00 | .00 | 8.08 |
| | | Secured Defaulted Master | 465.85 | .00 | .00 | 465.85 |
| | | Secured Defaulted Supplemental | 36.21 | .00 | .00 | 36.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,124.26 | .00 | .00 | 3,124.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,243.99 | .00 | .00 | 14,243.99 |
| | | Unsecured | 552.24 | .00 | .00 | 552.24 |
| | | Secured Supplemental | 45.74 | .00 | .00 | 45.74 |
| | | Secured Defaulted Master | 2,636.82 | .00 | .00 | 2,636.82 |
| | | Secured Defaulted Supplemental | 205.01 | .00 | .00 | 205.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,683.80 | .00 | .00 | 17,683.80 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 350.58 | .00 | .00 | 350.58 |
| | | Unsecured | 13.59 | .00 | .00 | 13.59 |
| | | Secured Supplemental | 1.13 | .00 | .00 | 1.13 |
| | | Secured Defaulted Master | 64.90 | .00 | .00 | 64.90 |
| | | Secured Defaulted Supplemental | 5.04 | .00 | .00 | 5.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 435.24 | .00 | .00 | 435.24 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 358,987.89 | .00 | .00 | 358,987.89 |
| | | Unsecured | 13,918.05 | .00 | .00 | 13,918.05 |
| | | Secured Supplemental | 1,152.69 | .00 | .00 | 1,152.69 |
| | | Secured Defaulted Master | 66,454.94 | .00 | .00 | 66,454.94 |
| | | Secured Defaulted Supplemental | 5,166.63 | .00 | .00 | 5,166.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 445,680.20 | .00 | .00 | 445,680.20 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 4,720.63 | .00 | 4,720.63 |
| | | Unsecured | .00 | 183.02 | .00 | 183.02 |
| | | Secured Supplemental | .00 | 15.16 | .00 | 15.16 |
| | | Secured Defaulted Master | .00 | 873.87 | .00 | 873.87 |
| | | Secured Defaulted Supplemental | .00 | 67.94 | .00 | 67.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,860.62 | .00 | 5,860.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 175.66 | .00 | .00 | 175.66 |
| | | Unsecured | 6.81 | .00 | .00 | 6.81 |
| | | Secured Supplemental | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Master | 32.51 | .00 | .00 | 32.51 |
| | | Secured Defaulted Supplemental | 2.53 | .00 | .00 | 2.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 218.07 | .00 | .00 | 218.07 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,326.57 | .00 | .00 | 1,326.57 |
| | | Unsecured | 51.43 | .00 | .00 | 51.43 |
| | | Secured Supplemental | 4.26 | .00 | .00 | 4.26 |
| | | Secured Defaulted Master | 245.57 | .00 | .00 | 245.57 |
| | | Secured Defaulted Supplemental | 19.09 | .00 | .00 | 19.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,646.92 | .00 | .00 | 1,646.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,632.77 | .00 | .00 | 2,632.77 |
| | | Unsecured | 102.07 | .00 | .00 | 102.07 |
| | | Secured Supplemental | 8.45 | .00 | .00 | 8.45 |
| | | Secured Defaulted Master | 487.36 | .00 | .00 | 487.36 |
| | | Secured Defaulted Supplemental | 37.89 | .00 | .00 | 37.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,268.54 | .00 | .00 | 3,268.54 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 28,310.32 | .00 | .00 | 28,310.32 |
| | | Unsecured | 1,097.59 | .00 | .00 | 1,097.59 |
| | | Secured Supplemental | 90.90 | .00 | .00 | 90.90 |
| | | Secured Defaulted Master | 5,240.73 | .00 | .00 | 5,240.73 |
| | | Secured Defaulted Supplemental | 407.44 | .00 | .00 | 407.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,146.98 | .00 | .00 | 35,146.98 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 292.73 | .00 | .00 | 292.73 |
| | | Unsecured | 11.34 | .00 | .00 | 11.34 |
| | | Secured Supplemental | .94 | .00 | .00 | .94 |
| | | Secured Defaulted Master | 54.20 | .00 | .00 | 54.20 |
| | | Secured Defaulted Supplemental | 4.21 | .00 | .00 | 4.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 363.42 | .00 | .00 | 363.42 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 208,432.84 | -7.49 | .00 | 208,425.35 |
| | | Unsecured | 8,080.99 | 2.47 | .00 | 8,083.46 |
| | | Secured Supplemental | 669.27 | .00 | .00 | 669.27 |
| | | Secured Defaulted Master | 38,584.55 | 11.78 | .00 | 38,596.33 |
| | | Secured Defaulted Supplemental | 2,999.80 | .92 | .00 | 3,000.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 258,767.45 | 7.68 | .00 | 258,775.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11.62 | .00 | .00 | 11.62 |
| | | Unsecured | .45 | .00 | .00 | .45 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | 2.14 | .00 | .00 | 2.14 |
| | | Secured Defaulted Supplemental | .18 | .00 | .00 | .18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14.42 | .00 | .00 | 14.42 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,175.64 | .00 | .00 | 1,175.64 |
| | | Unsecured | 45.58 | .00 | .00 | 45.58 |
| | | Secured Supplemental | 3.77 | .00 | .00 | 3.77 |
| | | Secured Defaulted Master | 217.64 | .00 | .00 | 217.64 |
| | | Secured Defaulted Supplemental | 16.93 | .00 | .00 | 16.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,459.56 | .00 | .00 | 1,459.56 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 3,420.05 | .00 | .00 | 3,420.05 |
| | | Unsecured | 132.59 | .00 | .00 | 132.59 |
| | | Secured Supplemental | 10.98 | .00 | .00 | 10.98 |
| | | Secured Defaulted Master | 633.11 | .00 | .00 | 633.11 |
| | | Secured Defaulted Supplemental | 49.22 | .00 | .00 | 49.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,245.95 | .00 | .00 | 4,245.95 |
| | | Secured Master | 1,097,819.42 | 4,713.14 | .00 | 1,102,532.56 |
| | | Unsecured | 42,562.74 | 185.49 | .00 | 42,748.23 |
| | | Secured Supplemental | 3,525.04 | 15.16 | .00 | 3,540.20 |
| | | Secured Defaulted Master | 203,225.59 | 885.65 | .00 | 204,111.24 |
| | | Secured Defaulted Supplemental | 15,800.04 | 68.86 | .00 | 15,868.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.18 Adj Gross Coll | 1,362,932.83 | 5,868.30 | .00 | 1,368,801.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 260,730.25 | .00 | .00 | 260,730.25 |
| | | Unsecured | 1,999.03 | .00 | .00 | 1,999.03 |
| | | Secured Supplemental | -15,587.17 | .00 | .00 | -15,587.17 |
| | | Secured Defaulted Master | 56,475.44 | .00 | .00 | 56,475.44 |
| | | Secured Defaulted Supplemental | 4,049.53 | .00 | .00 | 4,049.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 307,667.08 | .00 | .00 | 307,667.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 59.36 | .00 | .00 | 59.36 |
| | | Unsecured | .46 | .00 | .00 | .46 |
| | | Secured Supplemental | -3.54 | .00 | .00 | -3.54 |
| | | Secured Defaulted Master | 12.86 | .00 | .00 | 12.86 |
| | | Secured Defaulted Supplemental | .92 | .00 | .00 | .92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70.06 | .00 | .00 | 70.06 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3,378.26 | .00 | .00 | 3,378.26 |
| | | Unsecured | 25.90 | .00 | .00 | 25.90 |
| | | Secured Supplemental | -201.95 | .00 | .00 | -201.95 |
| | | Secured Defaulted Master | 731.77 | .00 | .00 | 731.77 |
| | | Secured Defaulted Supplemental | 52.48 | .00 | .00 | 52.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,986.46 | .00 | .00 | 3,986.46 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,397.05 | .00 | .00 | 1,397.05 |
| | | Unsecured | 10.71 | .00 | .00 | 10.71 |
| | | Secured Supplemental | -83.50 | .00 | .00 | -83.50 |
| | | Secured Defaulted Master | 302.61 | .00 | .00 | 302.61 |
| | | Secured Defaulted Supplemental | 21.69 | .00 | .00 | 21.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,648.56 | .00 | .00 | 1,648.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,907.54 | .00 | .00 | 7,907.54 |
| | | Unsecured | 60.63 | .00 | .00 | 60.63 |
| | | Secured Supplemental | -472.74 | .00 | .00 | -472.74 |
| | | Secured Defaulted Master | 1,712.82 | .00 | .00 | 1,712.82 |
| | | Secured Defaulted Supplemental | 122.82 | .00 | .00 | 122.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,331.07 | .00 | .00 | 9,331.07 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 297.29 | .00 | .00 | 297.29 |
| | | Unsecured | 2.28 | .00 | .00 | 2.28 |
| | | Secured Supplemental | -17.77 | .00 | .00 | -17.77 |
| | | Secured Defaulted Master | 64.40 | .00 | .00 | 64.40 |
| | | Secured Defaulted Supplemental | 4.62 | .00 | .00 | 4.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 350.82 | .00 | .00 | 350.82 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 10,857.06 | .00 | .00 | 10,857.06 |
| | | Unsecured | 83.25 | .00 | .00 | 83.25 |
| | | Secured Supplemental | -649.05 | .00 | .00 | -649.05 |
| | | Secured Defaulted Master | 2,351.71 | .00 | .00 | 2,351.71 |
| | | Secured Defaulted Supplemental | 168.63 | .00 | .00 | 168.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,811.60 | .00 | .00 | 12,811.60 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 199,253.60 | .00 | .00 | 199,253.60 |
| | | Unsecured | 1,527.61 | .00 | .00 | 1,527.61 |
| | | Secured Supplemental | -11,911.55 | .00 | .00 | -11,911.55 |
| | | Secured Defaulted Master | 43,156.56 | .00 | .00 | 43,156.56 |
| | | Secured Defaulted Supplemental | 3,094.51 | .00 | .00 | 3,094.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 235,120.73 | .00 | .00 | 235,120.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,667.40 | .00 | 2,667.40 |
| | | Unsecured | .00 | 20.45 | .00 | 20.45 |
| | | Secured Supplemental | .00 | -216.44 | .00 | -216.44 |
| | | Secured Defaulted Master | .00 | 347.68 | .00 | 347.68 |
| | | Secured Defaulted Supplemental | .00 | 41.44 | .00 | 41.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,860.53 | .00 | 2,860.53 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 97.50 | .00 | .00 | 97.50 |
| | | Unsecured | .75 | .00 | .00 | .75 |
| | | Secured Supplemental | -5.83 | .00 | .00 | -5.83 |
| | | Secured Defaulted Master | 21.15 | .00 | .00 | 21.15 |
| | | Secured Defaulted Supplemental | 1.50 | .00 | .00 | 1.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 115.07 | .00 | .00 | 115.07 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 736.43 | .00 | .00 | 736.43 |
| | | Unsecured | 5.64 | .00 | .00 | 5.64 |
| | | Secured Supplemental | -44.02 | .00 | .00 | -44.02 |
| | | Secured Defaulted Master | 159.53 | .00 | .00 | 159.53 |
| | | Secured Defaulted Supplemental | 11.45 | .00 | .00 | 11.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 869.03 | .00 | .00 | 869.03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,461.58 | .00 | .00 | 1,461.58 |
| | | Unsecured | 11.21 | .00 | .00 | 11.21 |
| | | Secured Supplemental | -87.37 | .00 | .00 | -87.37 |
| | | Secured Defaulted Master | 316.56 | .00 | .00 | 316.56 |
| | | Secured Defaulted Supplemental | 22.70 | .00 | .00 | 22.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,724.68 | .00 | .00 | 1,724.68 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 15,716.45 | .00 | .00 | 15,716.45 |
| | | Unsecured | 120.50 | .00 | .00 | 120.50 |
| | | Secured Supplemental | -939.57 | .00 | .00 | -939.57 |
| | | Secured Defaulted Master | 3,404.27 | .00 | .00 | 3,404.27 |
| | | Secured Defaulted Supplemental | 244.08 | .00 | .00 | 244.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,545.73 | .00 | .00 | 18,545.73 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 162.50 | .00 | .00 | 162.50 |
| | | Unsecured | 1.25 | .00 | .00 | 1.25 |
| | | Secured Supplemental | -9.71 | .00 | .00 | -9.71 |
| | | Secured Defaulted Master | 35.21 | .00 | .00 | 35.21 |
| | | Secured Defaulted Supplemental | 2.51 | .00 | .00 | 2.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 191.76 | .00 | .00 | 191.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 115,711.44 | -1.07 | .00 | 115,710.37 |
| | | Unsecured | 887.17 | .28 | .00 | 887.45 |
| | | Secured Supplemental | -6,917.50 | .00 | .00 | -6,917.50 |
| | | Secured Defaulted Master | 25,063.69 | 4.70 | .00 | 25,068.39 |
| | | Secured Defaulted Supplemental | 1,797.18 | .55 | .00 | 1,797.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 136,541.98 | 4.46 | .00 | 136,546.44 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 6.43 | .00 | .00 | 6.43 |
| | | Unsecured | .05 | .00 | .00 | .05 |
| | | Secured Supplemental | -.38 | .00 | .00 | -.38 |
| | | Secured Defaulted Master | 1.39 | .00 | .00 | 1.39 |
| | | Secured Defaulted Supplemental | .10 | .00 | .00 | .10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7.59 | .00 | .00 | 7.59 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 652.65 | .00 | .00 | 652.65 |
| | | Unsecured | 5.00 | .00 | .00 | 5.00 |
| | | Secured Supplemental | -39.02 | .00 | .00 | -39.02 |
| | | Secured Defaulted Master | 141.36 | .00 | .00 | 141.36 |
| | | Secured Defaulted Supplemental | 10.14 | .00 | .00 | 10.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 770.13 | .00 | .00 | 770.13 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,898.64 | .00 | .00 | 1,898.64 |
| | | Unsecured | 14.56 | .00 | .00 | 14.56 |
| | | Secured Supplemental | -113.49 | .00 | .00 | -113.49 |
| | | Secured Defaulted Master | 411.25 | .00 | .00 | 411.25 |
| | | Secured Defaulted Supplemental | 29.49 | .00 | .00 | 29.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,240.45 | .00 | .00 | 2,240.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 620,324.03 | 2,666.33 | .00 | 622,990.36 |
| | | Unsecured | 4,756.00 | 20.73 | .00 | 4,776.73 |
| | | Secured Supplemental | -37,084.16 | -216.44 | .00 | -37,300.60 |
| | | Secured Defaulted Master | 134,362.58 | 352.38 | .00 | 134,714.96 |
| | | Secured Defaulted Supplemental | 9,634.35 | 41.99 | .00 | 9,676.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.19 Adj Gross Coll | 731,992.80 | 2,864.99 | .00 | 734,857.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,790,121.45 | .00 | .00 | 8,790,121.45 |
| | | Unsecured | 1,377,422.21 | .00 | .00 | 1,377,422.21 |
| | | Secured Supplemental | 86,068.23 | .00 | .00 | 86,068.23 |
| | | Secured Defaulted Master | 1,098,740.47 | .00 | .00 | 1,098,740.47 |
| | | Secured Defaulted Supplemental | 63,026.75 | .00 | .00 | 63,026.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,415,379.11 | .00 | .00 | 11,415,379.11 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 2,001.07 | .00 | .00 | 2,001.07 |
| | | Unsecured | 313.57 | .00 | .00 | 313.57 |
| | | Secured Supplemental | 19.59 | .00 | .00 | 19.59 |
| | | Secured Defaulted Master | 250.12 | .00 | .00 | 250.12 |
| | | Secured Defaulted Supplemental | 14.36 | .00 | .00 | 14.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,598.71 | .00 | .00 | 2,598.71 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 115,451.15 | .00 | .00 | 115,451.15 |
| | | Unsecured | 18,091.32 | .00 | .00 | 18,091.32 |
| | | Secured Supplemental | 1,130.44 | .00 | .00 | 1,130.44 |
| | | Secured Defaulted Master | 14,431.06 | .00 | .00 | 14,431.06 |
| | | Secured Defaulted Supplemental | 827.80 | .00 | .00 | 827.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149,931.77 | .00 | .00 | 149,931.77 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 47,081.73 | .00 | .00 | 47,081.73 |
| | | Unsecured | 7,377.76 | .00 | .00 | 7,377.76 |
| | | Secured Supplemental | 461.00 | .00 | .00 | 461.00 |
| | | Secured Defaulted Master | 5,885.10 | .00 | .00 | 5,885.10 |
| | | Secured Defaulted Supplemental | 337.60 | .00 | .00 | 337.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,143.19 | .00 | .00 | 61,143.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 266,487.49 | .00 | .00 | 266,487.49 |
| | | Unsecured | 41,758.89 | .00 | .00 | 41,758.89 |
| | | Secured Supplemental | 2,609.31 | .00 | .00 | 2,609.31 |
| | | Secured Defaulted Master | 33,310.20 | .00 | .00 | 33,310.20 |
| | | Secured Defaulted Supplemental | 1,910.76 | .00 | .00 | 1,910.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 346,076.65 | .00 | .00 | 346,076.65 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 6,560.00 | .00 | .00 | 6,560.00 |
| | | Unsecured | 1,027.96 | .00 | .00 | 1,027.96 |
| | | Secured Supplemental | 64.24 | .00 | .00 | 64.24 |
| | | Secured Defaulted Master | 819.98 | .00 | .00 | 819.98 |
| | | Secured Defaulted Supplemental | 47.03 | .00 | .00 | 47.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,519.21 | .00 | .00 | 8,519.21 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 6,719,501.96 | .00 | .00 | 6,719,501.96 |
| | | Unsecured | 1,052,953.68 | .00 | .00 | 1,052,953.68 |
| | | Secured Supplemental | 65,793.83 | .00 | .00 | 65,793.83 |
| | | Secured Defaulted Master | 839,918.89 | .00 | .00 | 839,918.89 |
| | | Secured Defaulted Supplemental | 48,180.02 | .00 | .00 | 48,180.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,726,348.38 | .00 | .00 | 8,726,348.38 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 88,331.14 | .00 | 88,331.14 |
| | | Unsecured | .00 | 13,841.59 | .00 | 13,841.59 |
| | | Secured Supplemental | .00 | 864.89 | .00 | 864.89 |
| | | Secured Defaulted Master | .00 | 11,041.14 | .00 | 11,041.14 |
| | | Secured Defaulted Supplemental | .00 | 633.36 | .00 | 633.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 114,712.12 | .00 | 114,712.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 24,818.45 | .00 | .00 | 24,818.45 |
| | | Unsecured | 3,889.07 | .00 | .00 | 3,889.07 |
| | | Secured Supplemental | 243.01 | .00 | .00 | 243.01 |
| | | Secured Defaulted Master | 3,102.23 | .00 | .00 | 3,102.23 |
| | | Secured Defaulted Supplemental | 177.95 | .00 | .00 | 177.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,230.71 | .00 | .00 | 32,230.71 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 49,255.90 | .00 | .00 | 49,255.90 |
| | | Unsecured | 7,718.45 | .00 | .00 | 7,718.45 |
| | | Secured Supplemental | 482.29 | .00 | .00 | 482.29 |
| | | Secured Defaulted Master | 6,156.86 | .00 | .00 | 6,156.86 |
| | | Secured Defaulted Supplemental | 353.17 | .00 | .00 | 353.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,966.67 | .00 | .00 | 63,966.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 529,651.34 | .00 | .00 | 529,651.34 |
| | | Unsecured | 82,996.97 | .00 | .00 | 82,996.97 |
| | | Secured Supplemental | 5,186.06 | .00 | .00 | 5,186.06 |
| | | Secured Defaulted Master | 66,204.93 | .00 | .00 | 66,204.93 |
| | | Secured Defaulted Supplemental | 3,797.70 | .00 | .00 | 3,797.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 687,837.00 | .00 | .00 | 687,837.00 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 5,476.61 | .00 | .00 | 5,476.61 |
| | | Unsecured | 858.19 | .00 | .00 | 858.19 |
| | | Secured Supplemental | 53.63 | .00 | .00 | 53.63 |
| | | Secured Defaulted Master | 684.56 | .00 | .00 | 684.56 |
| | | Secured Defaulted Supplemental | 39.27 | .00 | .00 | 39.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,112.26 | .00 | .00 | 7,112.26 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 3,899,522.67 | -32.38 | .00 | 3,899,490.29 |
| | | Unsecured | 611,059.68 | 186.70 | .00 | 611,246.38 |
| | | Secured Supplemental | 38,182.07 | .00 | .00 | 38,182.07 |
| | | Secured Defaulted Master | 487,429.39 | 148.93 | .00 | 487,578.32 |
| | | Secured Defaulted Supplemental | 27,960.28 | 8.55 | .00 | 27,968.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,064,154.09 | 311.80 | .00 | 5,064,465.89 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 217.38 | .00 | .00 | 217.38 |
| | | Unsecured | 34.06 | .00 | .00 | 34.06 |
| | | Secured Supplemental | 2.13 | .00 | .00 | 2.13 |
| | | Secured Defaulted Master | 27.18 | .00 | .00 | 27.18 |
| | | Secured Defaulted Supplemental | 1.56 | .00 | .00 | 1.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 282.31 | .00 | .00 | 282.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,994.88 | .00 | .00 | 21,994.88 |
| | | Unsecured | 3,446.62 | .00 | .00 | 3,446.62 |
| | | Secured Supplemental | 215.36 | .00 | .00 | 215.36 |
| | | Secured Defaulted Master | 2,749.31 | .00 | .00 | 2,749.31 |
| | | Secured Defaulted Supplemental | 157.71 | .00 | .00 | 157.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,563.88 | .00 | .00 | 28,563.88 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 63,985.09 | .00 | .00 | 63,985.09 |
| | | Unsecured | 10,026.53 | .00 | .00 | 10,026.53 |
| | | Secured Supplemental | 626.51 | .00 | .00 | 626.51 |
| | | Secured Defaulted Master | 7,997.97 | .00 | .00 | 7,997.97 |
| | | Secured Defaulted Supplemental | 458.78 | .00 | .00 | 458.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,094.88 | .00 | .00 | 83,094.88 |
| | | Secured Master | 20,542,127.17 | 88,298.76 | .00 | 20,630,425.93 |
| | | Unsecured | 3,218,974.96 | 14,028.29 | .00 | 3,233,003.25 |
| | | Secured Supplemental | 201,137.70 | 864.89 | .00 | 202,002.59 |
| | | Secured Defaulted Master | 2,567,708.25 | 11,190.07 | .00 | 2,578,898.32 |
| | | Secured Defaulted Supplemental | 147,290.74 | 641.91 | .00 | 147,932.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 189.20 Adj Gross Coll | 26,677,238.82 | 115,023.92 | .00 | 26,792,262.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,899,871.41 | .00 | .00 | 5,899,871.41 |
| | | Unsecured | 48,893.32 | .00 | .00 | 48,893.32 |
| | | Secured Supplemental | 87,168.39 | .00 | .00 | 87,168.39 |
| | | Secured Defaulted Master | 435,225.12 | .00 | .00 | 435,225.12 |
| | | Secured Defaulted Supplemental | 77,132.36 | .00 | .00 | 77,132.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,548,290.60 | .00 | .00 | 6,548,290.60 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,343.63 | .00 | .00 | 1,343.63 |
| | | Unsecured | 11.11 | .00 | .00 | 11.11 |
| | | Secured Supplemental | 19.86 | .00 | .00 | 19.86 |
| | | Secured Defaulted Master | 99.13 | .00 | .00 | 99.13 |
| | | Secured Defaulted Supplemental | 17.57 | .00 | .00 | 17.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,491.30 | .00 | .00 | 1,491.30 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 77,452.76 | .00 | .00 | 77,452.76 |
| | | Unsecured | 640.82 | .00 | .00 | 640.82 |
| | | Secured Supplemental | 1,144.69 | .00 | .00 | 1,144.69 |
| | | Secured Defaulted Master | 5,715.18 | .00 | .00 | 5,715.18 |
| | | Secured Defaulted Supplemental | 1,012.84 | .00 | .00 | 1,012.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85,966.29 | .00 | .00 | 85,966.29 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 31,613.13 | .00 | .00 | 31,613.13 |
| | | Unsecured | 261.74 | .00 | .00 | 261.74 |
| | | Secured Supplemental | 467.14 | .00 | .00 | 467.14 |
| | | Secured Defaulted Master | 2,332.41 | .00 | .00 | 2,332.41 |
| | | Secured Defaulted Supplemental | 413.35 | .00 | .00 | 413.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,087.77 | .00 | .00 | 35,087.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 178,933.67 | .00 | .00 | 178,933.67 |
| | | Unsecured | 1,481.52 | .00 | .00 | 1,481.52 |
| | | Secured Supplemental | 2,644.07 | .00 | .00 | 2,644.07 |
| | | Secured Defaulted Master | 13,201.75 | .00 | .00 | 13,201.75 |
| | | Secured Defaulted Supplemental | 2,339.66 | .00 | .00 | 2,339.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 198,600.67 | .00 | .00 | 198,600.67 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 446.89 | .00 | .00 | 446.89 |
| | | Unsecured | 5.10 | .00 | .00 | 5.10 |
| | | Secured Supplemental | 4.60 | .00 | .00 | 4.60 |
| | | Secured Defaulted Master | 35.80 | .00 | .00 | 35.80 |
| | | Secured Defaulted Supplemental | 3.57 | .00 | .00 | 3.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 495.96 | .00 | .00 | 495.96 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 5,939.32 | .00 | .00 | 5,939.32 |
| | | Unsecured | 47.12 | .00 | .00 | 47.12 |
| | | Secured Supplemental | 90.75 | .00 | .00 | 90.75 |
| | | Secured Defaulted Master | 433.89 | .00 | .00 | 433.89 |
| | | Secured Defaulted Supplemental | 81.04 | .00 | .00 | 81.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,592.12 | .00 | .00 | 6,592.12 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 4,509,638.81 | .00 | .00 | 4,509,638.81 |
| | | Unsecured | 37,389.78 | .00 | .00 | 37,389.78 |
| | | Secured Supplemental | 66,622.97 | .00 | .00 | 66,622.97 |
| | | Secured Defaulted Master | 332,641.68 | .00 | .00 | 332,641.68 |
| | | Secured Defaulted Supplemental | 58,952.28 | .00 | .00 | 58,952.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,005,245.52 | .00 | .00 | 5,005,245.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 59,305.50 | .00 | 59,305.50 |
| | | Unsecured | .00 | 491.52 | .00 | 491.52 |
| | | Secured Supplemental | .00 | 876.14 | .00 | 876.14 |
| | | Secured Defaulted Master | .00 | 3,867.60 | .00 | 3,867.60 |
| | | Secured Defaulted Supplemental | .00 | 775.36 | .00 | 775.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 65,316.12 | .00 | 65,316.12 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 1,072.21 | .00 | .00 | 1,072.21 |
| | | Unsecured | 9.62 | .00 | .00 | 9.62 |
| | | Secured Supplemental | .66 | .00 | .00 | .66 |
| | | Secured Defaulted Master | 98.68 | .00 | .00 | 98.68 |
| | | Secured Defaulted Supplemental | 18.42 | .00 | .00 | 18.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,199.59 | .00 | .00 | 1,199.59 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,664.42 | .00 | .00 | 16,664.42 |
| | | Unsecured | 137.97 | .00 | .00 | 137.97 |
| | | Secured Supplemental | 246.25 | .00 | .00 | 246.25 |
| | | Secured Defaulted Master | 1,229.51 | .00 | .00 | 1,229.51 |
| | | Secured Defaulted Supplemental | 217.91 | .00 | .00 | 217.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,496.06 | .00 | .00 | 18,496.06 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 33,072.99 | .00 | .00 | 33,072.99 |
| | | Unsecured | 273.83 | .00 | .00 | 273.83 |
| | | Secured Supplemental | 488.72 | .00 | .00 | 488.72 |
| | | Secured Defaulted Master | 2,440.10 | .00 | .00 | 2,440.10 |
| | | Secured Defaulted Supplemental | 432.44 | .00 | .00 | 432.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,708.08 | .00 | .00 | 36,708.08 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 355,635.71 | .00 | .00 | 355,635.71 |
| | | Unsecured | 2,944.56 | .00 | .00 | 2,944.56 |
| | | Secured Supplemental | 5,255.18 | .00 | .00 | 5,255.18 |
| | | Secured Defaulted Master | 26,238.85 | .00 | .00 | 26,238.85 |
| | | Secured Defaulted Supplemental | 4,650.13 | .00 | .00 | 4,650.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 394,724.43 | .00 | .00 | 394,724.43 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 3,677.28 | .00 | .00 | 3,677.28 |
| | | Unsecured | 30.44 | .00 | .00 | 30.44 |
| | | Secured Supplemental | 54.35 | .00 | .00 | 54.35 |
| | | Secured Defaulted Master | 271.30 | .00 | .00 | 271.30 |
| | | Secured Defaulted Supplemental | 48.06 | .00 | .00 | 48.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,081.43 | .00 | .00 | 4,081.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,618,740.41 | -21.51 | .00 | 2,618,718.90 |
| | | Unsecured | 21,702.52 | 6.63 | .00 | 21,709.15 |
| | | Secured Supplemental | 38,690.92 | .00 | .00 | 38,690.92 |
| | | Secured Defaulted Master | 193,179.17 | 52.17 | .00 | 193,231.34 |
| | | Secured Defaulted Supplemental | 34,236.28 | 10.45 | .00 | 34,246.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,906,549.30 | 47.74 | .00 | 2,906,597.04 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 145.95 | .00 | .00 | 145.95 |
| | | Unsecured | 1.20 | .00 | .00 | 1.20 |
| | | Secured Supplemental | 2.15 | .00 | .00 | 2.15 |
| | | Secured Defaulted Master | 10.80 | .00 | .00 | 10.80 |
| | | Secured Defaulted Supplemental | 1.90 | .00 | .00 | 1.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162.00 | .00 | .00 | 162.00 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 14,768.51 | .00 | .00 | 14,768.51 |
| | | Unsecured | 122.26 | .00 | .00 | 122.26 |
| | | Secured Supplemental | 218.24 | .00 | .00 | 218.24 |
| | | Secured Defaulted Master | 1,089.64 | .00 | .00 | 1,089.64 |
| | | Secured Defaulted Supplemental | 193.09 | .00 | .00 | 193.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,391.74 | .00 | .00 | 16,391.74 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 42,962.91 | .00 | .00 | 42,962.91 |
| | | Unsecured | 355.71 | .00 | .00 | 355.71 |
| | | Secured Supplemental | 634.85 | .00 | .00 | 634.85 |
| | | Secured Defaulted Master | 3,169.80 | .00 | .00 | 3,169.80 |
| | | Secured Defaulted Supplemental | 561.76 | .00 | .00 | 561.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,685.03 | .00 | .00 | 47,685.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 13,791,980.01 | 59,283.99 | .00 | 13,851,264.00 |
| | | Unsecured | 114,308.62 | 498.15 | .00 | 114,806.77 |
| | | Secured Supplemental | 203,753.79 | 876.14 | .00 | 204,629.93 |
| | | Secured Defaulted Master | 1,017,412.81 | 3,919.77 | .00 | 1,021,332.58 |
| | | Secured Defaulted Supplemental | 180,312.66 | 785.81 | .00 | 181,098.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.01 Adj Gross Coll | 15,307,767.89 | 65,363.86 | .00 | 15,373,131.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 372,600.06 | .00 | .00 | 372,600.06 |
| | | Unsecured | 32,218.92 | .00 | .00 | 32,218.92 |
| | | Secured Supplemental | -8,324.17 | .00 | .00 | -8,324.17 |
| | | Secured Defaulted Master | 120,610.46 | .00 | .00 | 120,610.46 |
| | | Secured Defaulted Supplemental | 14,492.38 | .00 | .00 | 14,492.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 531,597.65 | .00 | .00 | 531,597.65 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 84.85 | .00 | .00 | 84.85 |
| | | Unsecured | 7.33 | .00 | .00 | 7.33 |
| | | Secured Supplemental | -1.89 | .00 | .00 | -1.89 |
| | | Secured Defaulted Master | 27.45 | .00 | .00 | 27.45 |
| | | Secured Defaulted Supplemental | 3.31 | .00 | .00 | 3.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121.05 | .00 | .00 | 121.05 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,893.04 | .00 | .00 | 4,893.04 |
| | | Unsecured | 423.09 | .00 | .00 | 423.09 |
| | | Secured Supplemental | -109.31 | .00 | .00 | -109.31 |
| | | Secured Defaulted Master | 1,583.88 | .00 | .00 | 1,583.88 |
| | | Secured Defaulted Supplemental | 190.30 | .00 | .00 | 190.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,981.00 | .00 | .00 | 6,981.00 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,996.45 | .00 | .00 | 1,996.45 |
| | | Unsecured | 172.62 | .00 | .00 | 172.62 |
| | | Secured Supplemental | -44.60 | .00 | .00 | -44.60 |
| | | Secured Defaulted Master | 646.25 | .00 | .00 | 646.25 |
| | | Secured Defaulted Supplemental | 77.66 | .00 | .00 | 77.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,848.38 | .00 | .00 | 2,848.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,300.14 | .00 | .00 | 11,300.14 |
| | | Unsecured | 977.11 | .00 | .00 | 977.11 |
| | | Secured Supplemental | -252.45 | .00 | .00 | -252.45 |
| | | Secured Defaulted Master | 3,657.85 | .00 | .00 | 3,657.85 |
| | | Secured Defaulted Supplemental | 439.53 | .00 | .00 | 439.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,122.18 | .00 | .00 | 16,122.18 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 278.12 | .00 | .00 | 278.12 |
| | | Unsecured | 24.04 | .00 | .00 | 24.04 |
| | | Secured Supplemental | -6.21 | .00 | .00 | -6.21 |
| | | Secured Defaulted Master | 90.04 | .00 | .00 | 90.04 |
| | | Secured Defaulted Supplemental | 10.81 | .00 | .00 | 10.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 396.80 | .00 | .00 | 396.80 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 284,794.93 | .00 | .00 | 284,794.93 |
| | | Unsecured | 24,626.26 | .00 | .00 | 24,626.26 |
| | | Secured Supplemental | -6,362.49 | .00 | .00 | -6,362.49 |
| | | Secured Defaulted Master | 92,187.90 | .00 | .00 | 92,187.90 |
| | | Secured Defaulted Supplemental | 11,077.18 | .00 | .00 | 11,077.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 406,323.78 | .00 | .00 | 406,323.78 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 3,745.00 | .00 | 3,745.00 |
| | | Unsecured | .00 | 323.83 | .00 | 323.83 |
| | | Secured Supplemental | .00 | -83.67 | .00 | -83.67 |
| | | Secured Defaulted Master | .00 | 1,212.26 | .00 | 1,212.26 |
| | | Secured Defaulted Supplemental | .00 | 145.66 | .00 | 145.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,343.08 | .00 | 5,343.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 139.35 | .00 | .00 | 139.35 |
| | | Unsecured | 12.04 | .00 | .00 | 12.04 |
| | | Secured Supplemental | -3.11 | .00 | .00 | -3.11 |
| | | Secured Defaulted Master | 45.09 | .00 | .00 | 45.09 |
| | | Secured Defaulted Supplemental | 5.42 | .00 | .00 | 5.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 198.79 | .00 | .00 | 198.79 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,052.40 | .00 | .00 | 1,052.40 |
| | | Unsecured | 90.99 | .00 | .00 | 90.99 |
| | | Secured Supplemental | -23.51 | .00 | .00 | -23.51 |
| | | Secured Defaulted Master | 340.64 | .00 | .00 | 340.64 |
| | | Secured Defaulted Supplemental | 40.93 | .00 | .00 | 40.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,501.45 | .00 | .00 | 1,501.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,088.64 | .00 | .00 | 2,088.64 |
| | | Unsecured | 180.60 | .00 | .00 | 180.60 |
| | | Secured Supplemental | -46.66 | .00 | .00 | -46.66 |
| | | Secured Defaulted Master | 676.09 | .00 | .00 | 676.09 |
| | | Secured Defaulted Supplemental | 81.25 | .00 | .00 | 81.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,979.92 | .00 | .00 | 2,979.92 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 22,459.35 | .00 | .00 | 22,459.35 |
| | | Unsecured | 1,942.05 | .00 | .00 | 1,942.05 |
| | | Secured Supplemental | -501.75 | .00 | .00 | -501.75 |
| | | Secured Defaulted Master | 7,270.07 | .00 | .00 | 7,270.07 |
| | | Secured Defaulted Supplemental | 873.55 | .00 | .00 | 873.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,043.27 | .00 | .00 | 32,043.27 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 232.23 | .00 | .00 | 232.23 |
| | | Unsecured | 20.07 | .00 | .00 | 20.07 |
| | | Secured Supplemental | -5.18 | .00 | .00 | -5.18 |
| | | Secured Defaulted Master | 75.16 | .00 | .00 | 75.16 |
| | | Secured Defaulted Supplemental | 9.04 | .00 | .00 | 9.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 331.32 | .00 | .00 | 331.32 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 165,355.46 | -87 | .00 | 165,354.59 |
| | | Unsecured | 14,298.30 | 4.37 | .00 | 14,302.67 |
| | | Secured Supplemental | -3,694.14 | .00 | .00 | -3,694.14 |
| | | Secured Defaulted Master | 53,525.45 | 16.36 | .00 | 53,541.81 |
| | | Secured Defaulted Supplemental | 6,431.55 | 1.95 | .00 | 6,433.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 235,916.62 | 21.81 | .00 | 235,938.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9.21 | .00 | .00 | 9.21 |
| | | Unsecured | .79 | .00 | .00 | .79 |
| | | Secured Supplemental | -.20 | .00 | .00 | -.20 |
| | | Secured Defaulted Master | 2.97 | .00 | .00 | 2.97 |
| | | Secured Defaulted Supplemental | .36 | .00 | .00 | .36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13.13 | .00 | .00 | 13.13 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 932.67 | .00 | .00 | 932.67 |
| | | Unsecured | 80.64 | .00 | .00 | 80.64 |
| | | Secured Supplemental | -20.83 | .00 | .00 | -20.83 |
| | | Secured Defaulted Master | 301.90 | .00 | .00 | 301.90 |
| | | Secured Defaulted Supplemental | 36.28 | .00 | .00 | 36.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,330.66 | .00 | .00 | 1,330.66 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 2,713.22 | .00 | .00 | 2,713.22 |
| | | Unsecured | 234.60 | .00 | .00 | 234.60 |
| | | Secured Supplemental | -60.61 | .00 | .00 | -60.61 |
| | | Secured Defaulted Master | 878.26 | .00 | .00 | 878.26 |
| | | Secured Defaulted Supplemental | 105.54 | .00 | .00 | 105.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,871.01 | .00 | .00 | 3,871.01 |
| | | Secured Master | 870,930.12 | 3,744.13 | .00 | 874,674.25 |
| | | Unsecured | 75,309.45 | 328.20 | .00 | 75,637.65 |
| | | Secured Supplemental | -19,457.11 | -83.67 | .00 | -19,540.78 |
| | | Secured Defaulted Master | 281,919.46 | 1,228.62 | .00 | 283,148.08 |
| | | Secured Defaulted Supplemental | 33,875.09 | 147.61 | .00 | 34,022.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.02 Adj Gross Coll | 1,242,577.01 | 5,364.89 | .00 | 1,247,941.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 588,657.87 | .00 | .00 | 588,657.87 |
| | | Unsecured | 61,595.63 | .00 | .00 | 61,595.63 |
| | | Secured Supplemental | -6,885.75 | .00 | .00 | -6,885.75 |
| | | Secured Defaulted Master | 68,243.39 | .00 | .00 | 68,243.39 |
| | | Secured Defaulted Supplemental | 16,632.80 | .00 | .00 | 16,632.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 728,243.94 | .00 | .00 | 728,243.94 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 134.06 | .00 | .00 | 134.06 |
| | | Unsecured | 14.02 | .00 | .00 | 14.02 |
| | | Secured Supplemental | -1.56 | .00 | .00 | -1.56 |
| | | Secured Defaulted Master | 15.56 | .00 | .00 | 15.56 |
| | | Secured Defaulted Supplemental | 3.80 | .00 | .00 | 3.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 165.88 | .00 | .00 | 165.88 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,730.35 | .00 | .00 | 7,730.35 |
| | | Unsecured | 808.88 | .00 | .00 | 808.88 |
| | | Secured Supplemental | -90.42 | .00 | .00 | -90.42 |
| | | Secured Defaulted Master | 896.18 | .00 | .00 | 896.18 |
| | | Secured Defaulted Supplemental | 218.43 | .00 | .00 | 218.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,563.42 | .00 | .00 | 9,563.42 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,154.13 | .00 | .00 | 3,154.13 |
| | | Unsecured | 330.03 | .00 | .00 | 330.03 |
| | | Secured Supplemental | -36.88 | .00 | .00 | -36.88 |
| | | Secured Defaulted Master | 365.68 | .00 | .00 | 365.68 |
| | | Secured Defaulted Supplemental | 89.13 | .00 | .00 | 89.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,902.09 | .00 | .00 | 3,902.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,852.70 | .00 | .00 | 17,852.70 |
| | | Unsecured | 1,868.05 | .00 | .00 | 1,868.05 |
| | | Secured Supplemental | -208.82 | .00 | .00 | -208.82 |
| | | Secured Defaulted Master | 2,069.66 | .00 | .00 | 2,069.66 |
| | | Secured Defaulted Supplemental | 504.44 | .00 | .00 | 504.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,086.03 | .00 | .00 | 22,086.03 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 439.40 | .00 | .00 | 439.40 |
| | | Unsecured | 45.97 | .00 | .00 | 45.97 |
| | | Secured Supplemental | -5.13 | .00 | .00 | -5.13 |
| | | Secured Defaulted Master | 50.93 | .00 | .00 | 50.93 |
| | | Secured Defaulted Supplemental | 12.42 | .00 | .00 | 12.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 543.59 | .00 | .00 | 543.59 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 449,937.54 | .00 | .00 | 449,937.54 |
| | | Unsecured | 47,080.23 | .00 | .00 | 47,080.23 |
| | | Secured Supplemental | -5,262.96 | .00 | .00 | -5,262.96 |
| | | Secured Defaulted Master | 52,161.49 | .00 | .00 | 52,161.49 |
| | | Secured Defaulted Supplemental | 12,713.22 | .00 | .00 | 12,713.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 556,629.52 | .00 | .00 | 556,629.52 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 5,916.59 | .00 | 5,916.59 |
| | | Unsecured | .00 | 619.10 | .00 | 619.10 |
| | | Secured Supplemental | .00 | -69.21 | .00 | -69.21 |
| | | Secured Defaulted Master | .00 | 685.90 | .00 | 685.90 |
| | | Secured Defaulted Supplemental | .00 | 167.18 | .00 | 167.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,319.56 | .00 | 7,319.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 220.16 | .00 | .00 | 220.16 |
| | | Unsecured | 23.03 | .00 | .00 | 23.03 |
| | | Secured Supplemental | -2.56 | .00 | .00 | -2.56 |
| | | Secured Defaulted Master | 25.53 | .00 | .00 | 25.53 |
| | | Secured Defaulted Supplemental | 6.23 | .00 | .00 | 6.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 272.39 | .00 | .00 | 272.39 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,662.65 | .00 | .00 | 1,662.65 |
| | | Unsecured | 173.97 | .00 | .00 | 173.97 |
| | | Secured Supplemental | -19.44 | .00 | .00 | -19.44 |
| | | Secured Defaulted Master | 192.76 | .00 | .00 | 192.76 |
| | | Secured Defaulted Supplemental | 46.97 | .00 | .00 | 46.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,056.91 | .00 | .00 | 2,056.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,299.78 | .00 | .00 | 3,299.78 |
| | | Unsecured | 345.28 | .00 | .00 | 345.28 |
| | | Secured Supplemental | -38.59 | .00 | .00 | -38.59 |
| | | Secured Defaulted Master | 382.55 | .00 | .00 | 382.55 |
| | | Secured Defaulted Supplemental | 93.24 | .00 | .00 | 93.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,082.26 | .00 | .00 | 4,082.26 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 35,482.75 | .00 | .00 | 35,482.75 |
| | | Unsecured | 3,712.81 | .00 | .00 | 3,712.81 |
| | | Secured Supplemental | -415.03 | .00 | .00 | -415.03 |
| | | Secured Defaulted Master | 4,113.52 | .00 | .00 | 4,113.52 |
| | | Secured Defaulted Supplemental | 1,002.58 | .00 | .00 | 1,002.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,896.63 | .00 | .00 | 43,896.63 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 366.89 | .00 | .00 | 366.89 |
| | | Unsecured | 38.39 | .00 | .00 | 38.39 |
| | | Secured Supplemental | -4.28 | .00 | .00 | -4.28 |
| | | Secured Defaulted Master | 42.53 | .00 | .00 | 42.53 |
| | | Secured Defaulted Supplemental | 10.37 | .00 | .00 | 10.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 453.90 | .00 | .00 | 453.90 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 261,239.35 | -1.65 | .00 | 261,237.70 |
| | | Unsecured | 27,335.37 | 8.35 | .00 | 27,343.72 |
| | | Secured Supplemental | -3,055.74 | .00 | .00 | -3,055.74 |
| | | Secured Defaulted Master | 30,285.62 | 9.25 | .00 | 30,294.87 |
| | | Secured Defaulted Supplemental | 7,381.45 | 2.26 | .00 | 7,383.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 323,186.05 | 18.21 | .00 | 323,204.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14.56 | .00 | .00 | 14.56 |
| | | Unsecured | 1.52 | .00 | .00 | 1.52 |
| | | Secured Supplemental | -.16 | .00 | .00 | -.16 |
| | | Secured Defaulted Master | 1.69 | .00 | .00 | 1.69 |
| | | Secured Defaulted Supplemental | .42 | .00 | .00 | .42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.03 | .00 | .00 | 18.03 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 1,473.49 | .00 | .00 | 1,473.49 |
| | | Unsecured | 154.18 | .00 | .00 | 154.18 |
| | | Secured Supplemental | -17.23 | .00 | .00 | -17.23 |
| | | Secured Defaulted Master | 170.82 | .00 | .00 | 170.82 |
| | | Secured Defaulted Supplemental | 41.64 | .00 | .00 | 41.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,822.90 | .00 | .00 | 1,822.90 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 4,286.53 | .00 | .00 | 4,286.53 |
| | | Unsecured | 448.53 | .00 | .00 | 448.53 |
| | | Secured Supplemental | -50.13 | .00 | .00 | -50.13 |
| | | Secured Defaulted Master | 496.93 | .00 | .00 | 496.93 |
| | | Secured Defaulted Supplemental | 121.12 | .00 | .00 | 121.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,302.98 | .00 | .00 | 5,302.98 |
| | | Secured Master | 1,375,952.21 | 5,914.94 | .00 | 1,381,867.15 |
| | | Unsecured | 143,975.89 | 627.45 | .00 | 144,603.34 |
| | | Secured Supplemental | -16,094.68 | -69.21 | .00 | -16,163.89 |
| | | Secured Defaulted Master | 159,514.84 | 695.15 | .00 | 160,209.99 |
| | | Secured Defaulted Supplemental | 38,878.26 | 169.44 | .00 | 39,047.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.03 Adj Gross Coll | 1,702,226.52 | 7,337.77 | .00 | 1,709,564.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 1,947,411.23 | .00 | .00 | 1,947,411.23 |
| | | Unsecured | 41,189.10 | .00 | .00 | 41,189.10 |
| | | Secured Supplemental | 32,397.46 | .00 | .00 | 32,397.46 |
| | | Secured Defaulted Master | 98,237.86 | .00 | .00 | 98,237.86 |
| | | Secured Defaulted Supplemental | 26,237.48 | .00 | .00 | 26,237.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,145,473.13 | .00 | .00 | 2,145,473.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 443.33 | .00 | .00 | 443.33 |
| | | Unsecured | 9.36 | .00 | .00 | 9.36 |
| | | Secured Supplemental | 7.38 | .00 | .00 | 7.38 |
| | | Secured Defaulted Master | 22.37 | .00 | .00 | 22.37 |
| | | Secured Defaulted Supplemental | 5.96 | .00 | .00 | 5.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 488.40 | .00 | .00 | 488.40 |
| 7.31 | L A C FIRE-FFW | Secured Master | 25,577.67 | .00 | .00 | 25,577.67 |
| | | Unsecured | 540.98 | .00 | .00 | 540.98 |
| | | Secured Supplemental | 425.51 | .00 | .00 | 425.51 |
| | | Secured Defaulted Master | 1,290.27 | .00 | .00 | 1,290.27 |
| | | Secured Defaulted Supplemental | 344.62 | .00 | .00 | 344.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,179.05 | .00 | .00 | 28,179.05 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 10,430.74 | .00 | .00 | 10,430.74 |
| | | Unsecured | 220.61 | .00 | .00 | 220.61 |
| | | Secured Supplemental | 173.53 | .00 | .00 | 173.53 |
| | | Secured Defaulted Master | 526.19 | .00 | .00 | 526.19 |
| | | Secured Defaulted Supplemental | 140.53 | .00 | .00 | 140.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,491.60 | .00 | .00 | 11,491.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 59,039.11 | .00 | .00 | 59,039.11 |
| | | Unsecured | 1,248.71 | .00 | .00 | 1,248.71 |
| | | Secured Supplemental | 982.18 | .00 | .00 | 982.18 |
| | | Secured Defaulted Master | 2,978.25 | .00 | .00 | 2,978.25 |
| | | Secured Defaulted Supplemental | 795.43 | .00 | .00 | 795.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 65,043.68 | .00 | .00 | 65,043.68 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 1,453.33 | .00 | .00 | 1,453.33 |
| | | Unsecured | 30.73 | .00 | .00 | 30.73 |
| | | Secured Supplemental | 24.18 | .00 | .00 | 24.18 |
| | | Secured Defaulted Master | 73.31 | .00 | .00 | 73.31 |
| | | Secured Defaulted Supplemental | 19.58 | .00 | .00 | 19.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,601.13 | .00 | .00 | 1,601.13 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,488,674.65 | .00 | .00 | 1,488,674.65 |
| | | Unsecured | 31,486.35 | .00 | .00 | 31,486.35 |
| | | Secured Supplemental | 24,765.83 | .00 | .00 | 24,765.83 |
| | | Secured Defaulted Master | 75,096.76 | .00 | .00 | 75,096.76 |
| | | Secured Defaulted Supplemental | 20,056.89 | .00 | .00 | 20,056.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,640,080.48 | .00 | .00 | 1,640,080.48 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 19,569.36 | .00 | 19,569.36 |
| | | Unsecured | .00 | 413.90 | .00 | 413.90 |
| | | Secured Supplemental | .00 | 325.56 | .00 | 325.56 |
| | | Secured Defaulted Master | .00 | 987.18 | .00 | 987.18 |
| | | Secured Defaulted Supplemental | .00 | 263.67 | .00 | 263.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 21,559.67 | .00 | 21,559.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 5,498.42 | .00 | .00 | 5,498.42 |
| | | Unsecured | 116.29 | .00 | .00 | 116.29 |
| | | Secured Supplemental | 91.47 | .00 | .00 | 91.47 |
| | | Secured Defaulted Master | 277.37 | .00 | .00 | 277.37 |
| | | Secured Defaulted Supplemental | 74.08 | .00 | .00 | 74.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,057.63 | .00 | .00 | 6,057.63 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 10,912.42 | .00 | .00 | 10,912.42 |
| | | Unsecured | 230.79 | .00 | .00 | 230.79 |
| | | Secured Supplemental | 181.54 | .00 | .00 | 181.54 |
| | | Secured Defaulted Master | 550.48 | .00 | .00 | 550.48 |
| | | Secured Defaulted Supplemental | 147.02 | .00 | .00 | 147.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,022.25 | .00 | .00 | 12,022.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117,341.88 | .00 | .00 | 117,341.88 |
| | | Unsecured | 2,481.86 | .00 | .00 | 2,481.86 |
| | | Secured Supplemental | 1,952.11 | .00 | .00 | 1,952.11 |
| | | Secured Defaulted Master | 5,919.36 | .00 | .00 | 5,919.36 |
| | | Secured Defaulted Supplemental | 1,580.95 | .00 | .00 | 1,580.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 129,276.16 | .00 | .00 | 129,276.16 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,213.31 | .00 | .00 | 1,213.31 |
| | | Unsecured | 25.66 | .00 | .00 | 25.66 |
| | | Secured Supplemental | 20.18 | .00 | .00 | 20.18 |
| | | Secured Defaulted Master | 61.21 | .00 | .00 | 61.21 |
| | | Secured Defaulted Supplemental | 16.34 | .00 | .00 | 16.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,336.70 | .00 | .00 | 1,336.70 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 863,921.81 | -4.14 | .00 | 863,917.67 |
| | | Unsecured | 18,272.56 | 5.59 | .00 | 18,278.15 |
| | | Secured Supplemental | 14,372.34 | .00 | .00 | 14,372.34 |
| | | Secured Defaulted Master | 43,580.85 | 13.31 | .00 | 43,594.16 |
| | | Secured Defaulted Supplemental | 11,639.61 | 3.55 | .00 | 11,643.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 951,787.17 | 18.31 | .00 | 951,805.48 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 48.16 | .00 | .00 | 48.16 |
| | | Unsecured | 1.01 | .00 | .00 | 1.01 |
| | | Secured Supplemental | .80 | .00 | .00 | .80 |
| | | Secured Defaulted Master | 2.44 | .00 | .00 | 2.44 |
| | | Secured Defaulted Supplemental | .64 | .00 | .00 | .64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53.05 | .00 | .00 | 53.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 4,872.86 | .00 | .00 | 4,872.86 |
| | | Unsecured | 103.06 | .00 | .00 | 103.06 |
| | | Secured Supplemental | 81.07 | .00 | .00 | 81.07 |
| | | Secured Defaulted Master | 245.81 | .00 | .00 | 245.81 |
| | | Secured Defaulted Supplemental | 65.66 | .00 | .00 | 65.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,368.46 | .00 | .00 | 5,368.46 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 14,175.60 | .00 | .00 | 14,175.60 |
| | | Unsecured | 299.82 | .00 | .00 | 299.82 |
| | | Secured Supplemental | 235.83 | .00 | .00 | 235.83 |
| | | Secured Defaulted Master | 715.10 | .00 | .00 | 715.10 |
| | | Secured Defaulted Supplemental | 190.98 | .00 | .00 | 190.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,617.33 | .00 | .00 | 15,617.33 |
| | | Secured Master | 4,551,014.52 | 19,565.22 | .00 | 4,570,579.74 |
| | | Unsecured | 96,256.89 | 419.49 | .00 | 96,676.38 |
| | | Secured Supplemental | 75,711.41 | 325.56 | .00 | 76,036.97 |
| | | Secured Defaulted Master | 229,577.63 | 1,000.49 | .00 | 230,578.12 |
| | | Secured Defaulted Supplemental | 61,315.77 | 267.22 | .00 | 61,582.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.04 Adj Gross Coll | 5,013,876.22 | 21,577.98 | .00 | 5,035,454.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,439,887.19 | .00 | .00 | 2,439,887.19 |
| | | Unsecured | 32,812.83 | .00 | .00 | 32,812.83 |
| | | Secured Supplemental | -54,318.93 | .00 | .00 | -54,318.93 |
| | | Secured Defaulted Master | 388,263.73 | .00 | .00 | 388,263.73 |
| | | Secured Defaulted Supplemental | 68,069.54 | .00 | .00 | 68,069.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,874,714.36 | .00 | .00 | 2,874,714.36 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 555.44 | .00 | .00 | 555.44 |
| | | Unsecured | 7.46 | .00 | .00 | 7.46 |
| | | Secured Supplemental | -12.36 | .00 | .00 | -12.36 |
| | | Secured Defaulted Master | 88.40 | .00 | .00 | 88.40 |
| | | Secured Defaulted Supplemental | 15.49 | .00 | .00 | 15.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 654.43 | .00 | .00 | 654.43 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 32,045.94 | .00 | .00 | 32,045.94 |
| | | Unsecured | 430.96 | .00 | .00 | 430.96 |
| | | Secured Supplemental | -713.44 | .00 | .00 | -713.44 |
| | | Secured Defaulted Master | 5,099.54 | .00 | .00 | 5,099.54 |
| | | Secured Defaulted Supplemental | 894.03 | .00 | .00 | 894.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,757.03 | .00 | .00 | 37,757.03 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 13,068.55 | .00 | .00 | 13,068.55 |
| | | Unsecured | 175.75 | .00 | .00 | 175.75 |
| | | Secured Supplemental | -290.95 | .00 | .00 | -290.95 |
| | | Secured Defaulted Master | 2,079.62 | .00 | .00 | 2,079.62 |
| | | Secured Defaulted Supplemental | 364.60 | .00 | .00 | 364.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,397.57 | .00 | .00 | 15,397.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 73,969.34 | .00 | .00 | 73,969.34 |
| | | Unsecured | 994.77 | .00 | .00 | 994.77 |
| | | Secured Supplemental | -1,646.78 | .00 | .00 | -1,646.78 |
| | | Secured Defaulted Master | 11,770.89 | .00 | .00 | 11,770.89 |
| | | Secured Defaulted Supplemental | 2,063.64 | .00 | .00 | 2,063.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,151.86 | .00 | .00 | 87,151.86 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 1,820.87 | .00 | .00 | 1,820.87 |
| | | Unsecured | 24.48 | .00 | .00 | 24.48 |
| | | Secured Supplemental | -40.54 | .00 | .00 | -40.54 |
| | | Secured Defaulted Master | 289.76 | .00 | .00 | 289.76 |
| | | Secured Defaulted Supplemental | 50.80 | .00 | .00 | 50.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,145.37 | .00 | .00 | 2,145.37 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,865,142.23 | .00 | .00 | 1,865,142.23 |
| | | Unsecured | 25,083.32 | .00 | .00 | 25,083.32 |
| | | Secured Supplemental | -41,523.47 | .00 | .00 | -41,523.47 |
| | | Secured Defaulted Master | 296,803.53 | .00 | .00 | 296,803.53 |
| | | Secured Defaulted Supplemental | 52,034.92 | .00 | .00 | 52,034.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,197,540.53 | .00 | .00 | 2,197,540.53 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 24,518.21 | .00 | 24,518.21 |
| | | Unsecured | .00 | 329.73 | .00 | 329.73 |
| | | Secured Supplemental | .00 | -575.67 | .00 | -575.67 |
| | | Secured Defaulted Master | .00 | 3,409.35 | .00 | 3,409.35 |
| | | Secured Defaulted Supplemental | .00 | 684.03 | .00 | 684.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 28,365.65 | .00 | 28,365.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,888.89 | .00 | .00 | 6,888.89 |
| | | Unsecured | 92.64 | .00 | .00 | 92.64 |
| | | Secured Supplemental | -153.37 | .00 | .00 | -153.37 |
| | | Secured Defaulted Master | 1,096.24 | .00 | .00 | 1,096.24 |
| | | Secured Defaulted Supplemental | 192.20 | .00 | .00 | 192.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,116.60 | .00 | .00 | 8,116.60 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 13,672.03 | .00 | .00 | 13,672.03 |
| | | Unsecured | 183.86 | .00 | .00 | 183.86 |
| | | Secured Supplemental | -304.38 | .00 | .00 | -304.38 |
| | | Secured Defaulted Master | 2,175.65 | .00 | .00 | 2,175.65 |
| | | Secured Defaulted Supplemental | 381.43 | .00 | .00 | 381.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,108.59 | .00 | .00 | 16,108.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 147,016.11 | .00 | .00 | 147,016.11 |
| | | Unsecured | 1,977.14 | .00 | .00 | 1,977.14 |
| | | Secured Supplemental | -3,273.00 | .00 | .00 | -3,273.00 |
| | | Secured Defaulted Master | 23,394.94 | .00 | .00 | 23,394.94 |
| | | Secured Defaulted Supplemental | 4,101.54 | .00 | .00 | 4,101.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 173,216.73 | .00 | .00 | 173,216.73 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,520.15 | .00 | .00 | 1,520.15 |
| | | Unsecured | 20.44 | .00 | .00 | 20.44 |
| | | Secured Supplemental | -33.84 | .00 | .00 | -33.84 |
| | | Secured Defaulted Master | 241.90 | .00 | .00 | 241.90 |
| | | Secured Defaulted Supplemental | 42.42 | .00 | .00 | 42.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,791.07 | .00 | .00 | 1,791.07 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,082,396.35 | -35.23 | .00 | 1,082,361.12 |
| | | Unsecured | 14,556.58 | 4.45 | .00 | 14,561.03 |
| | | Secured Supplemental | -24,097.27 | .00 | .00 | -24,097.27 |
| | | Secured Defaulted Master | 172,243.74 | 45.98 | .00 | 172,289.72 |
| | | Secured Defaulted Supplemental | 30,197.38 | 9.22 | .00 | 30,206.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,275,296.78 | 24.42 | .00 | 1,275,321.20 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 60.34 | .00 | .00 | 60.34 |
| | | Unsecured | .81 | .00 | .00 | .81 |
| | | Secured Supplemental | -1.34 | .00 | .00 | -1.34 |
| | | Secured Defaulted Master | 9.59 | .00 | .00 | 9.59 |
| | | Secured Defaulted Supplemental | 1.68 | .00 | .00 | 1.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71.08 | .00 | .00 | 71.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,105.15 | .00 | .00 | 6,105.15 |
| | | Unsecured | 82.10 | .00 | .00 | 82.10 |
| | | Secured Supplemental | -135.92 | .00 | .00 | -135.92 |
| | | Secured Defaulted Master | 971.52 | .00 | .00 | 971.52 |
| | | Secured Defaulted Supplemental | 170.32 | .00 | .00 | 170.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,193.17 | .00 | .00 | 7,193.17 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 17,760.44 | .00 | .00 | 17,760.44 |
| | | Unsecured | 238.85 | .00 | .00 | 238.85 |
| | | Secured Supplemental | -395.40 | .00 | .00 | -395.40 |
| | | Secured Defaulted Master | 2,826.25 | .00 | .00 | 2,826.25 |
| | | Secured Defaulted Supplemental | 495.49 | .00 | .00 | 495.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,925.63 | .00 | .00 | 20,925.63 |
| | | Secured Master | 5,701,909.02 | 24,482.98 | .00 | 5,726,392.00 |
| | | Unsecured | 76,681.99 | 334.18 | .00 | 77,016.17 |
| | | Secured Supplemental | -126,940.99 | -575.67 | .00 | -127,516.66 |
| | | Secured Defaulted Master | 907,355.30 | 3,455.33 | .00 | 910,810.63 |
| | | Secured Defaulted Supplemental | 159,075.48 | 693.25 | .00 | 159,768.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.05 Adj Gross Coll | 6,718,080.80 | 28,390.07 | .00 | 6,746,470.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,354,720.43 | .00 | .00 | 3,354,720.43 |
| | | Unsecured | 540,567.41 | .00 | .00 | 540,567.41 |
| | | Secured Supplemental | 108,345.85 | .00 | .00 | 108,345.85 |
| | | Secured Defaulted Master | 125,244.61 | .00 | .00 | 125,244.61 |
| | | Secured Defaulted Supplemental | 8,999.24 | .00 | .00 | 8,999.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,137,877.54 | .00 | .00 | 4,137,877.54 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 764.10 | .00 | .00 | 764.10 |
| | | Unsecured | 123.10 | .00 | .00 | 123.10 |
| | | Secured Supplemental | 24.67 | .00 | .00 | 24.67 |
| | | Secured Defaulted Master | 28.53 | .00 | .00 | 28.53 |
| | | Secured Defaulted Supplemental | 2.06 | .00 | .00 | 2.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 942.46 | .00 | .00 | 942.46 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 44,052.62 | .00 | .00 | 44,052.62 |
| | | Unsecured | 7,098.42 | .00 | .00 | 7,098.42 |
| | | Secured Supplemental | 1,422.78 | .00 | .00 | 1,422.78 |
| | | Secured Defaulted Master | 1,644.65 | .00 | .00 | 1,644.65 |
| | | Secured Defaulted Supplemental | 118.16 | .00 | .00 | 118.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,336.63 | .00 | .00 | 54,336.63 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 17,978.45 | .00 | .00 | 17,978.45 |
| | | Unsecured | 2,896.96 | .00 | .00 | 2,896.96 |
| | | Secured Supplemental | 580.64 | .00 | .00 | 580.64 |
| | | Secured Defaulted Master | 671.20 | .00 | .00 | 671.20 |
| | | Secured Defaulted Supplemental | 48.22 | .00 | .00 | 48.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,175.47 | .00 | .00 | 22,175.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 101,759.79 | .00 | .00 | 101,759.79 |
| | | Unsecured | 16,397.21 | .00 | .00 | 16,397.21 |
| | | Secured Supplemental | 3,286.50 | .00 | .00 | 3,286.50 |
| | | Secured Defaulted Master | 3,799.09 | .00 | .00 | 3,799.09 |
| | | Secured Defaulted Supplemental | 272.97 | .00 | .00 | 272.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 125,515.56 | .00 | .00 | 125,515.56 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 3,758.38 | .00 | .00 | 3,758.38 |
| | | Unsecured | 605.60 | .00 | .00 | 605.60 |
| | | Secured Supplemental | 121.38 | .00 | .00 | 121.38 |
| | | Secured Defaulted Master | 140.33 | .00 | .00 | 140.33 |
| | | Secured Defaulted Supplemental | 10.08 | .00 | .00 | 10.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,635.77 | .00 | .00 | 4,635.77 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 2,564,006.09 | .00 | .00 | 2,564,006.09 |
| | | Unsecured | 413,154.52 | .00 | .00 | 413,154.52 |
| | | Secured Supplemental | 82,808.57 | .00 | .00 | 82,808.57 |
| | | Secured Defaulted Master | 95,724.26 | .00 | .00 | 95,724.26 |
| | | Secured Defaulted Supplemental | 6,878.07 | .00 | .00 | 6,878.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,162,571.51 | .00 | .00 | 3,162,571.51 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 33,662.78 | .00 | 33,662.78 |
| | | Unsecured | .00 | 5,429.63 | .00 | 5,429.63 |
| | | Secured Supplemental | .00 | 1,089.02 | .00 | 1,089.02 |
| | | Secured Defaulted Master | .00 | 1,258.90 | .00 | 1,258.90 |
| | | Secured Defaulted Supplemental | .00 | 90.46 | .00 | 90.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 41,530.79 | .00 | 41,530.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 57.62 | .00 | 57.62 |
| | | Unsecured | .00 | 3.99 | .00 | 3.99 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 61.61 | .00 | 61.61 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 315.79 | .00 | .00 | 315.79 |
| | | Unsecured | 60.80 | .00 | .00 | 60.80 |
| | | Secured Supplemental | 4.60 | .00 | .00 | 4.60 |
| | | Secured Defaulted Master | 9.49 | .00 | .00 | 9.49 |
| | | Secured Defaulted Supplemental | 1.04 | .00 | .00 | 1.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 391.72 | .00 | .00 | 391.72 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,477.11 | .00 | .00 | 9,477.11 |
| | | Unsecured | 1,527.09 | .00 | .00 | 1,527.09 |
| | | Secured Supplemental | 306.07 | .00 | .00 | 306.07 |
| | | Secured Defaulted Master | 353.80 | .00 | .00 | 353.80 |
| | | Secured Defaulted Supplemental | 25.41 | .00 | .00 | 25.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,689.48 | .00 | .00 | 11,689.48 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 18,808.70 | .00 | .00 | 18,808.70 |
| | | Unsecured | 3,030.75 | .00 | .00 | 3,030.75 |
| | | Secured Supplemental | 607.46 | .00 | .00 | 607.46 |
| | | Secured Defaulted Master | 702.20 | .00 | .00 | 702.20 |
| | | Secured Defaulted Supplemental | 50.46 | .00 | .00 | 50.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,199.57 | .00 | .00 | 23,199.57 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 202,250.80 | .00 | .00 | 202,250.80 |
| | | Unsecured | 32,589.93 | .00 | .00 | 32,589.93 |
| | | Secured Supplemental | 6,532.00 | .00 | .00 | 6,532.00 |
| | | Secured Defaulted Master | 7,550.81 | .00 | .00 | 7,550.81 |
| | | Secured Defaulted Supplemental | 542.55 | .00 | .00 | 542.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 249,466.09 | .00 | .00 | 249,466.09 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 2,091.24 | .00 | .00 | 2,091.24 |
| | | Unsecured | 336.97 | .00 | .00 | 336.97 |
| | | Secured Supplemental | 67.55 | .00 | .00 | 67.55 |
| | | Secured Defaulted Master | 78.07 | .00 | .00 | 78.07 |
| | | Secured Defaulted Supplemental | 5.63 | .00 | .00 | 5.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,579.46 | .00 | .00 | 2,579.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,489,057.48 | -8.04 | .00 | 1,489,049.44 |
| | | Unsecured | 239,941.31 | 73.29 | .00 | 240,014.60 |
| | | Secured Supplemental | 48,091.44 | .00 | .00 | 48,091.44 |
| | | Secured Defaulted Master | 55,592.27 | 16.97 | .00 | 55,609.24 |
| | | Secured Defaulted Supplemental | 3,994.47 | 1.21 | .00 | 3,995.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,836,676.97 | 83.43 | .00 | 1,836,760.40 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 83.04 | .00 | .00 | 83.04 |
| | | Unsecured | 13.37 | .00 | .00 | 13.37 |
| | | Secured Supplemental | 2.69 | .00 | .00 | 2.69 |
| | | Secured Defaulted Master | 3.13 | .00 | .00 | 3.13 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102.46 | .00 | .00 | 102.46 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 8,398.90 | .00 | .00 | 8,398.90 |
| | | Unsecured | 1,353.36 | .00 | .00 | 1,353.36 |
| | | Secured Supplemental | 271.25 | .00 | .00 | 271.25 |
| | | Secured Defaulted Master | 313.56 | .00 | .00 | 313.56 |
| | | Secured Defaulted Supplemental | 22.51 | .00 | .00 | 22.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,359.58 | .00 | .00 | 10,359.58 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 24,433.07 | .00 | .00 | 24,433.07 |
| | | Unsecured | 3,937.04 | .00 | .00 | 3,937.04 |
| | | Secured Supplemental | 789.10 | .00 | .00 | 789.10 |
| | | Secured Defaulted Master | 912.16 | .00 | .00 | 912.16 |
| | | Secured Defaulted Supplemental | 65.54 | .00 | .00 | 65.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,136.91 | .00 | .00 | 30,136.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,841,955.99 | 33,712.36 | .00 | 7,875,668.35 |
| | | Unsecured | 1,263,633.84 | 5,506.91 | .00 | 1,269,140.75 |
| | | Secured Supplemental | 253,262.55 | 1,089.02 | .00 | 254,351.57 |
| | | Secured Defaulted Master | 292,768.16 | 1,275.87 | .00 | 294,044.03 |
| | | Secured Defaulted Supplemental | 21,036.64 | 91.67 | .00 | 21,128.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.06 Adj Gross Coll | 9,672,657.18 | 41,675.83 | .00 | 9,714,333.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,454,226.68 | .00 | .00 | 1,454,226.68 |
| | | Unsecured | 123,643.64 | .00 | .00 | 123,643.64 |
| | | Secured Supplemental | -21,478.14 | .00 | .00 | -21,478.14 |
| | | Secured Defaulted Master | 194,129.46 | .00 | .00 | 194,129.46 |
| | | Secured Defaulted Supplemental | 28,761.73 | .00 | .00 | 28,761.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,779,283.37 | .00 | .00 | 1,779,283.37 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 331.06 | .00 | .00 | 331.06 |
| | | Unsecured | 28.14 | .00 | .00 | 28.14 |
| | | Secured Supplemental | -4.88 | .00 | .00 | -4.88 |
| | | Secured Defaulted Master | 44.20 | .00 | .00 | 44.20 |
| | | Secured Defaulted Supplemental | 6.55 | .00 | .00 | 6.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 405.07 | .00 | .00 | 405.07 |
| 7.31 | L A C FIRE-FFW | Secured Master | 19,095.70 | .00 | .00 | 19,095.70 |
| | | Unsecured | 1,623.58 | .00 | .00 | 1,623.58 |
| | | Secured Supplemental | -282.03 | .00 | .00 | -282.03 |
| | | Secured Defaulted Master | 2,549.16 | .00 | .00 | 2,549.16 |
| | | Secured Defaulted Supplemental | 377.69 | .00 | .00 | 377.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,364.10 | .00 | .00 | 23,364.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 7,789.12 | .00 | .00 | 7,789.12 |
| | | Unsecured | 662.25 | .00 | .00 | 662.25 |
| | | Secured Supplemental | -115.03 | .00 | .00 | -115.03 |
| | | Secured Defaulted Master | 1,039.80 | .00 | .00 | 1,039.80 |
| | | Secured Defaulted Supplemental | 154.05 | .00 | .00 | 154.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,530.19 | .00 | .00 | 9,530.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,087.23 | .00 | .00 | 44,087.23 |
| | | Unsecured | 3,748.45 | .00 | .00 | 3,748.45 |
| | | Secured Supplemental | -651.13 | .00 | .00 | -651.13 |
| | | Secured Defaulted Master | 5,885.35 | .00 | .00 | 5,885.35 |
| | | Secured Defaulted Supplemental | 871.96 | .00 | .00 | 871.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,941.86 | .00 | .00 | 53,941.86 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,599.06 | .00 | .00 | 1,599.06 |
| | | Unsecured | 135.95 | .00 | .00 | 135.95 |
| | | Secured Supplemental | -23.61 | .00 | .00 | -23.61 |
| | | Secured Defaulted Master | 213.47 | .00 | .00 | 213.47 |
| | | Secured Defaulted Supplemental | 31.63 | .00 | .00 | 31.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,956.50 | .00 | .00 | 1,956.50 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,111,662.67 | .00 | .00 | 1,111,662.67 |
| | | Unsecured | 94,517.54 | .00 | .00 | 94,517.54 |
| | | Secured Supplemental | -16,418.53 | .00 | .00 | -16,418.53 |
| | | Secured Defaulted Master | 148,399.51 | .00 | .00 | 148,399.51 |
| | | Secured Defaulted Supplemental | 21,986.49 | .00 | .00 | 21,986.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,360,147.68 | .00 | .00 | 1,360,147.68 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 14,617.90 | .00 | 14,617.90 |
| | | Unsecured | .00 | 1,242.87 | .00 | 1,242.87 |
| | | Secured Supplemental | .00 | -215.89 | .00 | -215.89 |
| | | Secured Defaulted Master | .00 | 1,951.39 | .00 | 1,951.39 |
| | | Secured Defaulted Supplemental | .00 | 289.11 | .00 | 289.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 17,885.38 | .00 | 17,885.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 543.70 | .00 | .00 | 543.70 |
| | | Unsecured | 46.22 | .00 | .00 | 46.22 |
| | | Secured Supplemental | -8.02 | .00 | .00 | -8.02 |
| | | Secured Defaulted Master | 72.56 | .00 | .00 | 72.56 |
| | | Secured Defaulted Supplemental | 10.75 | .00 | .00 | 10.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 665.21 | .00 | .00 | 665.21 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,105.92 | .00 | .00 | 4,105.92 |
| | | Unsecured | 349.09 | .00 | .00 | 349.09 |
| | | Secured Supplemental | -60.63 | .00 | .00 | -60.63 |
| | | Secured Defaulted Master | 548.11 | .00 | .00 | 548.11 |
| | | Secured Defaulted Supplemental | 81.21 | .00 | .00 | 81.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,023.70 | .00 | .00 | 5,023.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,148.80 | .00 | .00 | 8,148.80 |
| | | Unsecured | 692.84 | .00 | .00 | 692.84 |
| | | Secured Supplemental | -120.34 | .00 | .00 | -120.34 |
| | | Secured Defaulted Master | 1,087.80 | .00 | .00 | 1,087.80 |
| | | Secured Defaulted Supplemental | 161.17 | .00 | .00 | 161.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,970.27 | .00 | .00 | 9,970.27 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 87,624.59 | .00 | .00 | 87,624.59 |
| | | Unsecured | 7,450.15 | .00 | .00 | 7,450.15 |
| | | Secured Supplemental | -1,294.15 | .00 | .00 | -1,294.15 |
| | | Secured Defaulted Master | 11,697.31 | .00 | .00 | 11,697.31 |
| | | Secured Defaulted Supplemental | 1,733.04 | .00 | .00 | 1,733.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 107,210.94 | .00 | .00 | 107,210.94 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 906.04 | .00 | .00 | 906.04 |
| | | Unsecured | 77.03 | .00 | .00 | 77.03 |
| | | Secured Supplemental | -13.37 | .00 | .00 | -13.37 |
| | | Secured Defaulted Master | 120.95 | .00 | .00 | 120.95 |
| | | Secured Defaulted Supplemental | 17.91 | .00 | .00 | 17.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,108.56 | .00 | .00 | 1,108.56 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 645,130.21 | -2.31 | .00 | 645,127.90 |
| | | Unsecured | 54,851.28 | 16.76 | .00 | 54,868.04 |
| | | Secured Supplemental | -9,528.15 | .00 | .00 | -9,528.15 |
| | | Secured Defaulted Master | 86,120.56 | 26.32 | .00 | 86,146.88 |
| | | Secured Defaulted Supplemental | 12,759.41 | 3.91 | .00 | 12,763.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 789,333.31 | 44.68 | .00 | 789,377.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 35.96 | .00 | .00 | 35.96 |
| | | Unsecured | 3.05 | .00 | .00 | 3.05 |
| | | Secured Supplemental | -.52 | .00 | .00 | -.52 |
| | | Secured Defaulted Master | 4.80 | .00 | .00 | 4.80 |
| | | Secured Defaulted Supplemental | .71 | .00 | .00 | .71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44.00 | .00 | .00 | 44.00 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 3,638.80 | .00 | .00 | 3,638.80 |
| | | Unsecured | 309.38 | .00 | .00 | 309.38 |
| | | Secured Supplemental | -53.73 | .00 | .00 | -53.73 |
| | | Secured Defaulted Master | 485.77 | .00 | .00 | 485.77 |
| | | Secured Defaulted Supplemental | 71.96 | .00 | .00 | 71.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,452.18 | .00 | .00 | 4,452.18 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 10,585.58 | .00 | .00 | 10,585.58 |
| | | Unsecured | 900.02 | .00 | .00 | 900.02 |
| | | Secured Supplemental | -156.33 | .00 | .00 | -156.33 |
| | | Secured Defaulted Master | 1,413.11 | .00 | .00 | 1,413.11 |
| | | Secured Defaulted Supplemental | 209.35 | .00 | .00 | 209.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,951.73 | .00 | .00 | 12,951.73 |
| | | Secured Master | 3,399,511.12 | 14,615.59 | .00 | 3,414,126.71 |
| | | Unsecured | 289,038.61 | 1,259.63 | .00 | 290,298.24 |
| | | Secured Supplemental | -50,208.59 | -215.89 | .00 | -50,424.48 |
| | | Secured Defaulted Master | 453,811.92 | 1,977.71 | .00 | 455,789.63 |
| | | Secured Defaulted Supplemental | 67,235.61 | 293.02 | .00 | 67,528.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.07 Adj Gross Coll | 4,159,388.67 | 17,930.06 | .00 | 4,177,318.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,300,423.43 | .00 | .00 | 2,300,423.43 |
| | | Unsecured | 183,621.47 | .00 | .00 | 183,621.47 |
| | | Secured Supplemental | 263,330.14 | .00 | .00 | 263,330.14 |
| | | Secured Defaulted Master | 31,752.77 | .00 | .00 | 31,752.77 |
| | | Secured Defaulted Supplemental | 6,841.32 | .00 | .00 | 6,841.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,785,969.13 | .00 | .00 | 2,785,969.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 523.97 | .00 | .00 | 523.97 |
| | | Unsecured | 41.82 | .00 | .00 | 41.82 |
| | | Secured Supplemental | 59.99 | .00 | .00 | 59.99 |
| | | Secured Defaulted Master | 7.23 | .00 | .00 | 7.23 |
| | | Secured Defaulted Supplemental | 1.56 | .00 | .00 | 1.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 634.57 | .00 | .00 | 634.57 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 30,208.99 | .00 | .00 | 30,208.99 |
| | | Unsecured | 2,411.30 | .00 | .00 | 2,411.30 |
| | | Secured Supplemental | 3,458.03 | .00 | .00 | 3,458.03 |
| | | Secured Defaulted Master | 416.98 | .00 | .00 | 416.98 |
| | | Secured Defaulted Supplemental | 89.84 | .00 | .00 | 89.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,585.14 | .00 | .00 | 36,585.14 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 12,328.34 | .00 | .00 | 12,328.34 |
| | | Unsecured | 984.05 | .00 | .00 | 984.05 |
| | | Secured Supplemental | 1,411.23 | .00 | .00 | 1,411.23 |
| | | Secured Defaulted Master | 170.17 | .00 | .00 | 170.17 |
| | | Secured Defaulted Supplemental | 36.66 | .00 | .00 | 36.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,930.45 | .00 | .00 | 14,930.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 69,779.66 | .00 | .00 | 69,779.66 |
| | | Unsecured | 5,569.85 | .00 | .00 | 5,569.85 |
| | | Secured Supplemental | 7,987.70 | .00 | .00 | 7,987.70 |
| | | Secured Defaulted Master | 963.18 | .00 | .00 | 963.18 |
| | | Secured Defaulted Supplemental | 207.52 | .00 | .00 | 207.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,507.91 | .00 | .00 | 84,507.91 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 2,577.12 | .00 | .00 | 2,577.12 |
| | | Unsecured | 205.70 | .00 | .00 | 205.70 |
| | | Secured Supplemental | 295.01 | .00 | .00 | 295.01 |
| | | Secured Defaulted Master | 35.56 | .00 | .00 | 35.56 |
| | | Secured Defaulted Supplemental | 7.66 | .00 | .00 | 7.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,121.05 | .00 | .00 | 3,121.05 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,758,210.65 | .00 | .00 | 1,758,210.65 |
| | | Unsecured | 140,341.53 | .00 | .00 | 140,341.53 |
| | | Secured Supplemental | 201,262.90 | .00 | .00 | 201,262.90 |
| | | Secured Defaulted Master | 24,268.60 | .00 | .00 | 24,268.60 |
| | | Secured Defaulted Supplemental | 5,228.79 | .00 | .00 | 5,228.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,129,312.47 | .00 | .00 | 2,129,312.47 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 23,122.10 | .00 | 23,122.10 |
| | | Unsecured | .00 | 1,845.62 | .00 | 1,845.62 |
| | | Secured Supplemental | .00 | 2,031.54 | .00 | 2,031.54 |
| | | Secured Defaulted Master | .00 | 319.15 | .00 | 319.15 |
| | | Secured Defaulted Supplemental | .00 | 68.76 | .00 | 68.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 27,387.17 | .00 | 27,387.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

190.08 L.A. CITY - CITY CENTER RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,498.70 | .00 | .00 | 6,498.70 |
| | | Unsecured | 518.72 | .00 | .00 | 518.72 |
| | | Secured Supplemental | 743.91 | .00 | .00 | 743.91 |
| | | Secured Defaulted Master | 89.71 | .00 | .00 | 89.71 |
| | | Secured Defaulted Supplemental | 19.33 | .00 | .00 | 19.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,870.37 | .00 | .00 | 7,870.37 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 12,897.63 | .00 | .00 | 12,897.63 |
| | | Unsecured | 1,029.48 | .00 | .00 | 1,029.48 |
| | | Secured Supplemental | 1,476.39 | .00 | .00 | 1,476.39 |
| | | Secured Defaulted Master | 178.03 | .00 | .00 | 178.03 |
| | | Secured Defaulted Supplemental | 38.36 | .00 | .00 | 38.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,619.89 | .00 | .00 | 15,619.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

190.08 L.A. CITY - CITY CENTER RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|---------------------|--------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 138,689.02 | .00 | .00 | 138,689.02 |
| | | Unsecured | 11,070.24 | .00 | .00 | 11,070.24 |
| | | Secured Supplemental | 15,875.77 | .00 | .00 | 15,875.77 |
| | | Secured Defaulted Master | 1,914.32 | .00 | .00 | 1,914.32 |
| | | Secured Defaulted Supplemental | 412.45 | .00 | .00 | 412.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167,961.80 | .00 | .00 | 167,961.80 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,434.05 | .00 | .00 | 1,434.05 |
| | | Unsecured | 114.46 | .00 | .00 | 114.46 |
| | | Secured Supplemental | 164.16 | .00 | .00 | 164.16 |
| | | Secured Defaulted Master | 19.79 | .00 | .00 | 19.79 |
| | | Secured Defaulted Supplemental | 4.27 | .00 | .00 | 4.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,736.73 | .00 | .00 | 1,736.73 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,021,088.62 | -7.26 | .00 | 1,021,081.36 |
| | | Unsecured | 81,503.96 | 24.89 | .00 | 81,528.85 |
| | | Secured Supplemental | 116,884.32 | .00 | .00 | 116,884.32 |
| | | Secured Defaulted Master | 14,094.09 | 4.30 | .00 | 14,098.39 |
| | | Secured Defaulted Supplemental | 3,036.65 | .93 | .00 | 3,037.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,236,607.64 | 22.86 | .00 | 1,236,630.50 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 56.92 | .00 | .00 | 56.92 |
| | | Unsecured | 4.53 | .00 | .00 | 4.53 |
| | | Secured Supplemental | 6.52 | .00 | .00 | 6.52 |
| | | Secured Defaulted Master | .80 | .00 | .00 | .80 |
| | | Secured Defaulted Supplemental | .17 | .00 | .00 | .17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68.94 | .00 | .00 | 68.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 5,759.36 | .00 | .00 | 5,759.36 |
| | | Unsecured | 459.70 | .00 | .00 | 459.70 |
| | | Secured Supplemental | 659.28 | .00 | .00 | 659.28 |
| | | Secured Defaulted Master | 79.50 | .00 | .00 | 79.50 |
| | | Secured Defaulted Supplemental | 17.13 | .00 | .00 | 17.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,974.97 | .00 | .00 | 6,974.97 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 16,754.47 | .00 | .00 | 16,754.47 |
| | | Unsecured | 1,337.34 | .00 | .00 | 1,337.34 |
| | | Secured Supplemental | 1,917.89 | .00 | .00 | 1,917.89 |
| | | Secured Defaulted Master | 231.26 | .00 | .00 | 231.26 |
| | | Secured Defaulted Supplemental | 49.82 | .00 | .00 | 49.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,290.78 | .00 | .00 | 20,290.78 |
| | | Secured Master | 5,377,230.93 | 23,114.84 | .00 | 5,400,345.77 |
| | | Unsecured | 429,214.15 | 1,870.51 | .00 | 431,084.66 |
| | | Secured Supplemental | 615,533.24 | 2,031.54 | .00 | 617,564.78 |
| | | Secured Defaulted Master | 74,221.99 | 323.45 | .00 | 74,545.44 |
| | | Secured Defaulted Supplemental | 15,991.53 | 69.69 | .00 | 16,061.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.08 Adj Gross Coll | 6,512,191.84 | 27,410.03 | .00 | 6,539,601.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 2,028,963.50 | .00 | .00 | 2,028,963.50 |
| | | Unsecured | 188,793.88 | .00 | .00 | 188,793.88 |
| | | Secured Supplemental | 1,913.74 | .00 | .00 | 1,913.74 |
| | | Secured Defaulted Master | 108,472.40 | .00 | .00 | 108,472.40 |
| | | Secured Defaulted Supplemental | 12,483.53 | .00 | .00 | 12,483.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,340,627.05 | .00 | .00 | 2,340,627.05 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 462.14 | .00 | .00 | 462.14 |
| | | Unsecured | 43.00 | .00 | .00 | 43.00 |
| | | Secured Supplemental | .43 | .00 | .00 | .43 |
| | | Secured Defaulted Master | 24.71 | .00 | .00 | 24.71 |
| | | Secured Defaulted Supplemental | 2.85 | .00 | .00 | 2.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 533.13 | .00 | .00 | 533.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 26,644.11 | .00 | .00 | 26,644.11 |
| | | Unsecured | 2,479.22 | .00 | .00 | 2,479.22 |
| | | Secured Supplemental | 25.13 | .00 | .00 | 25.13 |
| | | Secured Defaulted Master | 1,424.46 | .00 | .00 | 1,424.46 |
| | | Secured Defaulted Supplemental | 163.93 | .00 | .00 | 163.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,736.85 | .00 | .00 | 30,736.85 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 10,873.54 | .00 | .00 | 10,873.54 |
| | | Unsecured | 1,011.78 | .00 | .00 | 1,011.78 |
| | | Secured Supplemental | 10.25 | .00 | .00 | 10.25 |
| | | Secured Defaulted Master | 581.33 | .00 | .00 | 581.33 |
| | | Secured Defaulted Supplemental | 66.91 | .00 | .00 | 66.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,543.81 | .00 | .00 | 12,543.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 61,545.35 | .00 | .00 | 61,545.35 |
| | | Unsecured | 5,726.75 | .00 | .00 | 5,726.75 |
| | | Secured Supplemental | 58.05 | .00 | .00 | 58.05 |
| | | Secured Defaulted Master | 3,290.35 | .00 | .00 | 3,290.35 |
| | | Secured Defaulted Supplemental | 378.65 | .00 | .00 | 378.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,999.15 | .00 | .00 | 70,999.15 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 2,273.02 | .00 | .00 | 2,273.02 |
| | | Unsecured | 211.50 | .00 | .00 | 211.50 |
| | | Secured Supplemental | 2.15 | .00 | .00 | 2.15 |
| | | Secured Defaulted Master | 121.52 | .00 | .00 | 121.52 |
| | | Secured Defaulted Supplemental | 13.97 | .00 | .00 | 13.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,622.16 | .00 | .00 | 2,622.16 |
| 188.01 | CITY-LOS ANGELES TD #1 | Secured Master | 1,550,734.10 | .00 | .00 | 1,550,734.10 |
| | | Unsecured | 144,294.91 | .00 | .00 | 144,294.91 |
| | | Secured Supplemental | 1,462.68 | .00 | .00 | 1,462.68 |
| | | Secured Defaulted Master | 82,905.31 | .00 | .00 | 82,905.31 |
| | | Secured Defaulted Supplemental | 9,541.12 | .00 | .00 | 9,541.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,788,938.12 | .00 | .00 | 1,788,938.12 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | Secured Master | .00 | 20,393.69 | .00 | 20,393.69 |
| | | Unsecured | .00 | 1,897.61 | .00 | 1,897.61 |
| | | Secured Supplemental | .00 | 19.24 | .00 | 19.24 |
| | | Secured Defaulted Master | .00 | 1,090.29 | .00 | 1,090.29 |
| | | Secured Defaulted Supplemental | .00 | 125.47 | .00 | 125.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 23,526.30 | .00 | 23,526.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 22.59 | .00 | .00 | 22.59 |
| | | Unsecured | -.53 | .00 | .00 | -.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22.06 | .00 | .00 | 22.06 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 5,731.83 | .00 | .00 | 5,731.83 |
| | | Unsecured | 533.34 | .00 | .00 | 533.34 |
| | | Secured Supplemental | 5.41 | .00 | .00 | 5.41 |
| | | Secured Defaulted Master | 306.44 | .00 | .00 | 306.44 |
| | | Secured Defaulted Supplemental | 35.26 | .00 | .00 | 35.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,612.28 | .00 | .00 | 6,612.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,375.66 | .00 | .00 | 11,375.66 |
| | | Unsecured | 1,058.49 | .00 | .00 | 1,058.49 |
| | | Secured Supplemental | 10.73 | .00 | .00 | 10.73 |
| | | Secured Defaulted Master | 608.17 | .00 | .00 | 608.17 |
| | | Secured Defaulted Supplemental | 69.99 | .00 | .00 | 69.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,123.04 | .00 | .00 | 13,123.04 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 122,323.11 | .00 | .00 | 122,323.11 |
| | | Unsecured | 11,382.10 | .00 | .00 | 11,382.10 |
| | | Secured Supplemental | 115.38 | .00 | .00 | 115.38 |
| | | Secured Defaulted Master | 6,539.63 | .00 | .00 | 6,539.63 |
| | | Secured Defaulted Supplemental | 752.61 | .00 | .00 | 752.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 141,112.83 | .00 | .00 | 141,112.83 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,264.83 | .00 | .00 | 1,264.83 |
| | | Unsecured | 117.69 | .00 | .00 | 117.69 |
| | | Secured Supplemental | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Master | 67.62 | .00 | .00 | 67.62 |
| | | Secured Defaulted Supplemental | 7.77 | .00 | .00 | 7.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,459.10 | .00 | .00 | 1,459.10 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 900,595.70 | -2.21 | .00 | 900,593.49 |
| | | Unsecured | 83,799.90 | 25.60 | .00 | 83,825.50 |
| | | Secured Supplemental | 849.46 | .00 | .00 | 849.46 |
| | | Secured Defaulted Master | 48,147.64 | 14.70 | .00 | 48,162.34 |
| | | Secured Defaulted Supplemental | 5,541.05 | 1.68 | .00 | 5,542.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,038,933.75 | 39.77 | .00 | 1,038,973.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 50.20 | .00 | .00 | 50.20 |
| | | Unsecured | 4.67 | .00 | .00 | 4.67 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 2.68 | .00 | .00 | 2.68 |
| | | Secured Defaulted Supplemental | .32 | .00 | .00 | .32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57.92 | .00 | .00 | 57.92 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 5,079.72 | .00 | .00 | 5,079.72 |
| | | Unsecured | 472.66 | .00 | .00 | 472.66 |
| | | Secured Supplemental | 4.80 | .00 | .00 | 4.80 |
| | | Secured Defaulted Master | 271.57 | .00 | .00 | 271.57 |
| | | Secured Defaulted Supplemental | 31.25 | .00 | .00 | 31.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,860.00 | .00 | .00 | 5,860.00 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 14,777.37 | .00 | .00 | 14,777.37 |
| | | Unsecured | 1,375.03 | .00 | .00 | 1,375.03 |
| | | Secured Supplemental | 13.94 | .00 | .00 | 13.94 |
| | | Secured Defaulted Master | 790.02 | .00 | .00 | 790.02 |
| | | Secured Defaulted Supplemental | 90.90 | .00 | .00 | 90.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,047.26 | .00 | .00 | 17,047.26 |
| | | Secured Master | 4,742,716.77 | 20,391.48 | .00 | 4,763,108.25 |
| | | Unsecured | 441,304.39 | 1,923.21 | .00 | 443,227.60 |
| | | Secured Supplemental | 4,473.39 | 19.24 | .00 | 4,492.63 |
| | | Secured Defaulted Master | 253,553.85 | 1,104.99 | .00 | 254,658.84 |
| | | Secured Defaulted Supplemental | 29,180.11 | 127.15 | .00 | 29,307.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 190.10 Adj Gross Coll | 5,471,228.51 | 23,566.07 | .00 | 5,494,794.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 214,649.03 | .00 | .00 | 214,649.03 |
| | | Unsecured | 52,169.63 | .00 | .00 | 52,169.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 266,818.66 | .00 | .00 | 266,818.66 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 48.91 | .00 | .00 | 48.91 |
| | | Unsecured | 11.87 | .00 | .00 | 11.87 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60.78 | .00 | .00 | 60.78 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 12,514.81 | .00 | .00 | 12,514.81 |
| | | Unsecured | 3,041.67 | .00 | .00 | 3,041.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,556.48 | .00 | .00 | 15,556.48 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3,186.07 | .00 | .00 | 3,186.07 |
| | | Unsecured | 774.35 | .00 | .00 | 774.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,960.42 | .00 | .00 | 3,960.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,151.67 | .00 | .00 | 1,151.67 |
| | | Unsecured | 279.91 | .00 | .00 | 279.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,431.58 | .00 | .00 | 1,431.58 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 6,518.42 | .00 | .00 | 6,518.42 |
| | | Unsecured | 1,584.28 | .00 | .00 | 1,584.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,102.70 | .00 | .00 | 8,102.70 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 236.46 | .00 | .00 | 236.46 |
| | | Unsecured | 57.47 | .00 | .00 | 57.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 293.93 | .00 | .00 | 293.93 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 8,949.78 | .00 | .00 | 8,949.78 |
| | | Unsecured | 2,175.20 | .00 | .00 | 2,175.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,124.98 | .00 | .00 | 11,124.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 62,461.63 | .00 | .00 | 62,461.63 |
| | | Unsecured | 15,181.05 | .00 | .00 | 15,181.05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,642.68 | .00 | .00 | 77,642.68 |
| 200.02 | CITY-LYNWOOD TD #1 RP #1A | Secured Master | .00 | 51,778.46 | .00 | 51,778.46 |
| | | Unsecured | .00 | 12,584.53 | .00 | 12,584.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 64,362.99 | .00 | 64,362.99 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 1,781.18 | .00 | 1,781.18 |
| | | Unsecured | .00 | 432.90 | .00 | 432.90 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,214.08 | .00 | 2,214.08 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 80.36 | .00 | .00 | 80.36 |
| | | Unsecured | 19.52 | .00 | .00 | 19.52 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99.88 | .00 | .00 | 99.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 607.07 | .00 | .00 | 607.07 |
| | | Unsecured | 147.54 | .00 | .00 | 147.54 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 754.61 | .00 | .00 | 754.61 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,204.84 | .00 | .00 | 1,204.84 |
| | | Unsecured | 292.83 | .00 | .00 | 292.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,497.67 | .00 | .00 | 1,497.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,796.10 | .00 | .00 | 9,796.10 |
| | | Unsecured | 2,380.90 | .00 | .00 | 2,380.90 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,177.00 | .00 | .00 | 12,177.00 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 3,128.84 | .00 | .00 | 3,128.84 |
| | | Unsecured | 760.44 | .00 | .00 | 760.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,889.28 | .00 | .00 | 3,889.28 |
| 891.03 | LYNWOOD UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 84,584.44 | .00 | .00 | 84,584.44 |
| | | Unsecured | 20,557.91 | .00 | .00 | 20,557.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,142.35 | .00 | .00 | 105,142.35 |
| 891.06 | CO.SCH.SERV.FD.- LYNWOOD | | | | | |
| | | Secured Master | 3,814.31 | .00 | .00 | 3,814.31 |
| | | Unsecured | 927.05 | .00 | .00 | 927.05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,741.36 | .00 | .00 | 4,741.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 421.03 | .00 | .00 | 421.03 |
| | | Unsecured | 102.32 | .00 | .00 | 102.32 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 523.35 | .00 | .00 | 523.35 |
| 891.20 | LYNWOOD CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 873.91 | .00 | .00 | 873.91 |
| | | Unsecured | 212.39 | .00 | .00 | 212.39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,086.30 | .00 | .00 | 1,086.30 |
| | | Secured Master | 414,227.68 | 53,559.64 | .00 | 467,787.32 |
| | | Unsecured | 100,676.33 | 13,017.43 | .00 | 113,693.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 200.02 Adj Gross Coll | 514,904.01 | 66,577.07 | .00 | 581,481.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 298,883.82 | .00 | .00 | 298,883.82 |
| | | Unsecured | 116,951.92 | .00 | .00 | 116,951.92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5,610.13 | .00 | .00 | 5,610.13 |
| | | Secured Defaulted Supplemental | 333.77 | .00 | .00 | 333.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 421,779.64 | .00 | .00 | 421,779.64 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 68.14 | .00 | .00 | 68.14 |
| | | Unsecured | 26.66 | .00 | .00 | 26.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.28 | .00 | .00 | 1.28 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96.16 | .00 | .00 | 96.16 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 17,425.14 | .00 | .00 | 17,425.14 |
| | | Unsecured | 6,818.27 | .00 | .00 | 6,818.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 327.09 | .00 | .00 | 327.09 |
| | | Secured Defaulted Supplemental | 19.46 | .00 | .00 | 19.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,589.96 | .00 | .00 | 24,589.96 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 4,422.59 | .00 | .00 | 4,422.59 |
| | | Unsecured | 1,728.98 | .00 | .00 | 1,728.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 83.27 | .00 | .00 | 83.27 |
| | | Secured Defaulted Supplemental | 4.96 | .00 | .00 | 4.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,239.80 | .00 | .00 | 6,239.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,603.49 | .00 | .00 | 1,603.49 |
| | | Unsecured | 627.42 | .00 | .00 | 627.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 30.10 | .00 | .00 | 30.10 |
| | | Secured Defaulted Supplemental | 1.79 | .00 | .00 | 1.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,262.80 | .00 | .00 | 2,262.80 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 9,076.00 | .00 | .00 | 9,076.00 |
| | | Unsecured | 3,551.34 | .00 | .00 | 3,551.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 170.36 | .00 | .00 | 170.36 |
| | | Secured Defaulted Supplemental | 10.14 | .00 | .00 | 10.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,807.84 | .00 | .00 | 12,807.84 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 329.17 | .00 | .00 | 329.17 |
| | | Unsecured | 128.80 | .00 | .00 | 128.80 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 6.18 | .00 | .00 | 6.18 |
| | | Secured Defaulted Supplemental | .37 | .00 | .00 | .37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 464.52 | .00 | .00 | 464.52 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 12,461.35 | .00 | .00 | 12,461.35 |
| | | Unsecured | 4,876.00 | .00 | .00 | 4,876.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 233.91 | .00 | .00 | 233.91 |
| | | Secured Defaulted Supplemental | 13.92 | .00 | .00 | 13.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,585.18 | .00 | .00 | 17,585.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 86,969.11 | .00 | .00 | 86,969.11 |
| | | Unsecured | 34,030.13 | .00 | .00 | 34,030.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,632.50 | .00 | .00 | 1,632.50 |
| | | Secured Defaulted Supplemental | 97.13 | .00 | .00 | 97.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122,728.87 | .00 | .00 | 122,728.87 |
| 200.03 | CITY-LYNWOOD ALAMEDA RP | Secured Master | .00 | 72,508.60 | .00 | 72,508.60 |
| | | Unsecured | .00 | 28,418.64 | .00 | 28,418.64 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 1,353.29 | .00 | 1,353.29 |
| | | Secured Defaulted Supplemental | .00 | 80.51 | .00 | 80.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 102,361.04 | .00 | 102,361.04 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 2,494.29 | .00 | 2,494.29 |
| | | Unsecured | .00 | 977.60 | .00 | 977.60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 46.56 | .00 | 46.56 |
| | | Secured Defaulted Supplemental | .00 | 2.77 | .00 | 2.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,521.22 | .00 | 3,521.22 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 111.91 | .00 | .00 | 111.91 |
| | | Unsecured | 43.78 | .00 | .00 | 43.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.11 | .00 | .00 | 2.11 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157.93 | .00 | .00 | 157.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 845.25 | .00 | .00 | 845.25 |
| | | Unsecured | 330.73 | .00 | .00 | 330.73 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 15.86 | .00 | .00 | 15.86 |
| | | Secured Defaulted Supplemental | .94 | .00 | .00 | .94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,192.78 | .00 | .00 | 1,192.78 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,677.55 | .00 | .00 | 1,677.55 |
| | | Unsecured | 656.40 | .00 | .00 | 656.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 31.48 | .00 | .00 | 31.48 |
| | | Secured Defaulted Supplemental | 1.87 | .00 | .00 | 1.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,367.30 | .00 | .00 | 2,367.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 13,639.63 | .00 | .00 | 13,639.63 |
| | | Unsecured | 5,337.05 | .00 | .00 | 5,337.05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 256.03 | .00 | .00 | 256.03 |
| | | Secured Defaulted Supplemental | 15.23 | .00 | .00 | 15.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,247.94 | .00 | .00 | 19,247.94 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 4,356.47 | .00 | .00 | 4,356.47 |
| | | Unsecured | 1,704.63 | .00 | .00 | 1,704.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 81.78 | .00 | .00 | 81.78 |
| | | Secured Defaulted Supplemental | 4.86 | .00 | .00 | 4.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,147.74 | .00 | .00 | 6,147.74 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 53,057.31 | .00 | .00 | 53,057.31 |
| | | Unsecured | 26,749.58 | .00 | .00 | 26,749.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79,806.89 | .00 | .00 | 79,806.89 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | | | | | |
| | | Secured Master | 1,738.67 | .00 | .00 | 1,738.67 |
| | | Unsecured | 876.57 | .00 | .00 | 876.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,615.24 | .00 | .00 | 2,615.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 254.65 | .00 | .00 | 254.65 |
| | | Unsecured | 128.38 | .00 | .00 | 128.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 383.03 | .00 | .00 | 383.03 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 1,661.50 | .00 | .00 | 1,661.50 |
| | | Unsecured | 837.66 | .00 | .00 | 837.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,499.16 | .00 | .00 | 2,499.16 |
| 891.03 | LYNWOOD UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 67,414.94 | .00 | .00 | 67,414.94 |
| | | Unsecured | 20,694.77 | .00 | .00 | 20,694.77 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2,210.71 | .00 | .00 | 2,210.71 |
| | | Secured Defaulted Supplemental | 131.52 | .00 | .00 | 131.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 90,451.94 | .00 | .00 | 90,451.94 |
| 891.06 | CO.SCH.SERV.FD.- LYNWOOD | | | | | |
| | | Secured Master | 3,040.03 | .00 | .00 | 3,040.03 |
| | | Unsecured | 933.21 | .00 | .00 | 933.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 99.69 | .00 | .00 | 99.69 |
| | | Secured Defaulted Supplemental | 5.92 | .00 | .00 | 5.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,078.85 | .00 | .00 | 4,078.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 335.60 | .00 | .00 | 335.60 |
| | | Unsecured | 103.02 | .00 | .00 | 103.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 11.00 | .00 | .00 | 11.00 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 450.27 | .00 | .00 | 450.27 |
| 891.20 | LYNWOOD CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 696.54 | .00 | .00 | 696.54 |
| | | Unsecured | 213.82 | .00 | .00 | 213.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 22.84 | .00 | .00 | 22.84 |
| | | Secured Defaulted Supplemental | 1.36 | .00 | .00 | 1.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 934.56 | .00 | .00 | 934.56 |
| | | Secured Master | 580,068.86 | 75,002.89 | .00 | 655,071.75 |
| | | Unsecured | 227,349.12 | 29,396.24 | .00 | 256,745.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 10,826.32 | 1,399.85 | .00 | 12,226.17 |
| | | Secured Defaulted Supplemental | 644.10 | 83.28 | .00 | 727.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 200.03 Adj Gross Coll | 818,888.40 | 105,882.26 | .00 | 924,770.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,497,815.78 | .00 | .00 | 1,497,815.78 |
| | | Unsecured | 115,189.58 | .00 | .00 | 115,189.58 |
| | | Secured Supplemental | 23,908.19 | .00 | .00 | 23,908.19 |
| | | Secured Defaulted Master | 52,997.76 | .00 | .00 | 52,997.76 |
| | | Secured Defaulted Supplemental | 4,333.11 | .00 | .00 | 4,333.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,694,244.42 | .00 | .00 | 1,694,244.42 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 341.42 | .00 | .00 | 341.42 |
| | | Unsecured | 26.25 | .00 | .00 | 26.25 |
| | | Secured Supplemental | 5.45 | .00 | .00 | 5.45 |
| | | Secured Defaulted Master | 12.08 | .00 | .00 | 12.08 |
| | | Secured Defaulted Supplemental | .99 | .00 | .00 | .99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 386.19 | .00 | .00 | 386.19 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 87,306.17 | .00 | .00 | 87,306.17 |
| | | Unsecured | 6,715.36 | .00 | .00 | 6,715.36 |
| | | Secured Supplemental | 1,393.77 | .00 | .00 | 1,393.77 |
| | | Secured Defaulted Master | 3,089.95 | .00 | .00 | 3,089.95 |
| | | Secured Defaulted Supplemental | 252.64 | .00 | .00 | 252.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98,757.89 | .00 | .00 | 98,757.89 |
| 7.31 | L A C FIRE-FFW | Secured Master | 22,150.84 | .00 | .00 | 22,150.84 |
| | | Unsecured | 1,699.78 | .00 | .00 | 1,699.78 |
| | | Secured Supplemental | 351.90 | .00 | .00 | 351.90 |
| | | Secured Defaulted Master | 786.65 | .00 | .00 | 786.65 |
| | | Secured Defaulted Supplemental | 64.31 | .00 | .00 | 64.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,053.48 | .00 | .00 | 25,053.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,034.09 | .00 | .00 | 8,034.09 |
| | | Unsecured | 617.93 | .00 | .00 | 617.93 |
| | | Secured Supplemental | 128.27 | .00 | .00 | 128.27 |
| | | Secured Defaulted Master | 284.35 | .00 | .00 | 284.35 |
| | | Secured Defaulted Supplemental | 23.25 | .00 | .00 | 23.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,087.89 | .00 | .00 | 9,087.89 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 45,474.02 | .00 | .00 | 45,474.02 |
| | | Unsecured | 3,497.72 | .00 | .00 | 3,497.72 |
| | | Secured Supplemental | 725.96 | .00 | .00 | 725.96 |
| | | Secured Defaulted Master | 1,609.41 | .00 | .00 | 1,609.41 |
| | | Secured Defaulted Supplemental | 131.59 | .00 | .00 | 131.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,438.70 | .00 | .00 | 51,438.70 |
| 33.60 | FIRESTONE GARBAGE DISPOSAL DIST | | | | | |
| | | Secured Master | 11,860.36 | .00 | .00 | 11,860.36 |
| | | Unsecured | 882.71 | .00 | .00 | 882.71 |
| | | Secured Supplemental | 587.76 | .00 | .00 | 587.76 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,330.83 | .00 | .00 | 13,330.83 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,650.60 | .00 | .00 | 1,650.60 |
| | | Unsecured | 126.84 | .00 | .00 | 126.84 |
| | | Secured Supplemental | 26.33 | .00 | .00 | 26.33 |
| | | Secured Defaulted Master | 58.36 | .00 | .00 | 58.36 |
| | | Secured Defaulted Supplemental | 4.78 | .00 | .00 | 4.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,866.91 | .00 | .00 | 1,866.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 62,435.88 | .00 | .00 | 62,435.88 |
| | | Unsecured | 4,802.40 | .00 | .00 | 4,802.40 |
| | | Secured Supplemental | 996.75 | .00 | .00 | 996.75 |
| | | Secured Defaulted Master | 2,209.75 | .00 | .00 | 2,209.75 |
| | | Secured Defaulted Supplemental | 180.68 | .00 | .00 | 180.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,625.46 | .00 | .00 | 70,625.46 |
| 200.01 | CITY-LYNWOOD TD #1 | Secured Master | 437,673.89 | .00 | .00 | 437,673.89 |
| | | Unsecured | 33,514.11 | .00 | .00 | 33,514.11 |
| | | Secured Supplemental | 6,956.31 | .00 | .00 | 6,956.31 |
| | | Secured Defaulted Master | 15,422.01 | .00 | .00 | 15,422.01 |
| | | Secured Defaulted Supplemental | 1,260.91 | .00 | .00 | 1,260.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 494,827.23 | .00 | .00 | 494,827.23 |
| 200.05 | CITY-LYNWOOD RP AREA A 81ANX | Secured Master | .00 | 363,737.71 | .00 | 363,737.71 |
| | | Unsecured | .00 | 28,083.97 | .00 | 28,083.97 |
| | | Secured Supplemental | .00 | 5,856.42 | .00 | 5,856.42 |
| | | Secured Defaulted Master | .00 | 12,784.31 | .00 | 12,784.31 |
| | | Secured Defaulted Supplemental | .00 | 1,045.25 | .00 | 1,045.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 411,507.66 | .00 | 411,507.66 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 12,512.57 | .00 | 12,512.57 |
| | | Unsecured | .00 | 966.09 | .00 | 966.09 |
| | | Secured Supplemental | .00 | 201.46 | .00 | 201.46 |
| | | Secured Defaulted Master | .00 | 439.78 | .00 | 439.78 |
| | | Secured Defaulted Supplemental | .00 | 35.97 | .00 | 35.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,155.87 | .00 | 14,155.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 560.76 | .00 | .00 | 560.76 |
| | | Unsecured | 43.12 | .00 | .00 | 43.12 |
| | | Secured Supplemental | 8.97 | .00 | .00 | 8.97 |
| | | Secured Defaulted Master | 19.84 | .00 | .00 | 19.84 |
| | | Secured Defaulted Supplemental | 1.63 | .00 | .00 | 1.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 634.32 | .00 | .00 | 634.32 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,235.05 | .00 | .00 | 4,235.05 |
| | | Unsecured | 325.74 | .00 | .00 | 325.74 |
| | | Secured Supplemental | 67.62 | .00 | .00 | 67.62 |
| | | Secured Defaulted Master | 149.88 | .00 | .00 | 149.88 |
| | | Secured Defaulted Supplemental | 12.25 | .00 | .00 | 12.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,790.54 | .00 | .00 | 4,790.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,405.09 | .00 | .00 | 8,405.09 |
| | | Unsecured | 646.48 | .00 | .00 | 646.48 |
| | | Secured Supplemental | 134.19 | .00 | .00 | 134.19 |
| | | Secured Defaulted Master | 297.49 | .00 | .00 | 297.49 |
| | | Secured Defaulted Supplemental | 24.31 | .00 | .00 | 24.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,507.56 | .00 | .00 | 9,507.56 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 60,875.83 | .00 | .00 | 60,875.83 |
| | | Unsecured | 3,387.67 | .00 | .00 | 3,387.67 |
| | | Secured Supplemental | 929.41 | .00 | .00 | 929.41 |
| | | Secured Defaulted Master | 2,418.68 | .00 | .00 | 2,418.68 |
| | | Secured Defaulted Supplemental | 197.76 | .00 | .00 | 197.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67,809.35 | .00 | .00 | 67,809.35 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 19,443.62 | .00 | .00 | 19,443.62 |
| | | Unsecured | 1,082.01 | .00 | .00 | 1,082.01 |
| | | Secured Supplemental | 296.86 | .00 | .00 | 296.86 |
| | | Secured Defaulted Master | 772.52 | .00 | .00 | 772.52 |
| | | Secured Defaulted Supplemental | 63.18 | .00 | .00 | 63.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,658.19 | .00 | .00 | 21,658.19 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 9,870.80 | .00 | .00 | 9,870.80 |
| | | Unsecured | 2,471.55 | .00 | .00 | 2,471.55 |
| | | Secured Supplemental | 213.68 | .00 | .00 | 213.68 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,556.03 | .00 | .00 | 12,556.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 102.05 | .00 | .00 | 102.05 |
| | | Unsecured | 25.55 | .00 | .00 | 25.55 |
| | | Secured Supplemental | 2.20 | .00 | .00 | 2.20 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 129.80 | .00 | .00 | 129.80 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 72,673.50 | .00 | .00 | 72,673.50 |
| | | Unsecured | 18,196.74 | 4.73 | .00 | 18,201.47 |
| | | Secured Supplemental | 1,573.26 | .00 | .00 | 1,573.26 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,443.50 | 4.73 | .00 | 92,448.23 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.03 | .00 | .00 | 4.03 |
| | | Unsecured | 1.01 | .00 | .00 | 1.01 |
| | | Secured Supplemental | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.12 | .00 | .00 | 5.12 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 409.89 | .00 | .00 | 409.89 |
| | | Unsecured | 102.63 | .00 | .00 | 102.63 |
| | | Secured Supplemental | 8.87 | .00 | .00 | 8.87 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 521.39 | .00 | .00 | 521.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,192.44 | .00 | .00 | 1,192.44 |
| | | Unsecured | 298.57 | .00 | .00 | 298.57 |
| | | Secured Supplemental | 25.81 | .00 | .00 | 25.81 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,516.82 | .00 | .00 | 1,516.82 |
| 891.03 | LYNWOOD UNIFIED SCHOOL DISTRICT | Secured Master | 525,634.92 | .00 | .00 | 525,634.92 |
| | | Unsecured | 29,251.08 | .00 | .00 | 29,251.08 |
| | | Secured Supplemental | 8,025.00 | .00 | .00 | 8,025.00 |
| | | Secured Defaulted Master | 20,884.22 | .00 | .00 | 20,884.22 |
| | | Secured Defaulted Supplemental | 1,707.51 | .00 | .00 | 1,707.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 585,502.73 | .00 | .00 | 585,502.73 |
| 891.06 | CO.SCH.SERV.FD.- LYNWOOD | Secured Master | 23,703.17 | .00 | .00 | 23,703.17 |
| | | Unsecured | 1,319.05 | .00 | .00 | 1,319.05 |
| | | Secured Supplemental | 361.89 | .00 | .00 | 361.89 |
| | | Secured Defaulted Master | 941.76 | .00 | .00 | 941.76 |
| | | Secured Defaulted Supplemental | 76.99 | .00 | .00 | 76.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,402.86 | .00 | .00 | 26,402.86 |
| 891.07 | DEV.CTR.HDCPD.MINOR-LYNWOOD | Secured Master | 2,616.68 | .00 | .00 | 2,616.68 |
| | | Unsecured | 145.60 | .00 | .00 | 145.60 |
| | | Secured Supplemental | 39.96 | .00 | .00 | 39.96 |
| | | Secured Defaulted Master | 103.96 | .00 | .00 | 103.96 |
| | | Secured Defaulted Supplemental | 8.50 | .00 | .00 | 8.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,914.70 | .00 | .00 | 2,914.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,430.94 | .00 | .00 | 5,430.94 |
| | | Unsecured | 302.22 | .00 | .00 | 302.22 |
| | | Secured Supplemental | 82.92 | .00 | .00 | 82.92 |
| | | Secured Defaulted Master | 215.77 | .00 | .00 | 215.77 |
| | | Secured Defaulted Supplemental | 17.65 | .00 | .00 | 17.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,049.50 | .00 | .00 | 6,049.50 |
| | | Secured Master | 2,909,901.82 | 376,250.28 | .00 | 3,286,152.10 |
| | | Unsecured | 224,671.70 | 29,054.79 | .00 | 253,726.49 |
| | | Secured Supplemental | 46,851.41 | 6,057.88 | .00 | 52,909.29 |
| | | Secured Defaulted Master | 102,274.44 | 13,224.09 | .00 | 115,498.53 |
| | | Secured Defaulted Supplemental | 8,362.04 | 1,081.22 | .00 | 9,443.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 200.05 Adj Gross Coll | 3,292,061.41 | 425,668.26 | .00 | 3,717,729.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 566,798.94 | .00 | .00 | 566,798.94 |
| | | Unsecured | 248.23 | .00 | .00 | 248.23 |
| | | Secured Supplemental | 13,843.70 | .00 | .00 | 13,843.70 |
| | | Secured Defaulted Master | 104,030.41 | .00 | .00 | 104,030.41 |
| | | Secured Defaulted Supplemental | 8,407.32 | .00 | .00 | 8,407.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 693,328.60 | .00 | .00 | 693,328.60 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 129.24 | .00 | .00 | 129.24 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | 3.14 | .00 | .00 | 3.14 |
| | | Secured Defaulted Master | 23.73 | .00 | .00 | 23.73 |
| | | Secured Defaulted Supplemental | 1.91 | .00 | .00 | 1.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 158.08 | .00 | .00 | 158.08 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 33,046.40 | .00 | .00 | 33,046.40 |
| | | Unsecured | 14.47 | .00 | .00 | 14.47 |
| | | Secured Supplemental | 807.14 | .00 | .00 | 807.14 |
| | | Secured Defaulted Master | 6,065.35 | .00 | .00 | 6,065.35 |
| | | Secured Defaulted Supplemental | 490.18 | .00 | .00 | 490.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,423.54 | .00 | .00 | 40,423.54 |
| 7.31 | L A C FIRE-FFW | Secured Master | 8,413.12 | .00 | .00 | 8,413.12 |
| | | Unsecured | 3.69 | .00 | .00 | 3.69 |
| | | Secured Supplemental | 205.48 | .00 | .00 | 205.48 |
| | | Secured Defaulted Master | 1,544.17 | .00 | .00 | 1,544.17 |
| | | Secured Defaulted Supplemental | 124.79 | .00 | .00 | 124.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,291.25 | .00 | .00 | 10,291.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,041.00 | .00 | .00 | 3,041.00 |
| | | Unsecured | 1.33 | .00 | .00 | 1.33 |
| | | Secured Supplemental | 74.26 | .00 | .00 | 74.26 |
| | | Secured Defaulted Master | 558.15 | .00 | .00 | 558.15 |
| | | Secured Defaulted Supplemental | 45.11 | .00 | .00 | 45.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,719.85 | .00 | .00 | 3,719.85 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 17,212.45 | .00 | .00 | 17,212.45 |
| | | Unsecured | 7.55 | .00 | .00 | 7.55 |
| | | Secured Supplemental | 420.40 | .00 | .00 | 420.40 |
| | | Secured Defaulted Master | 3,159.18 | .00 | .00 | 3,159.18 |
| | | Secured Defaulted Supplemental | 255.31 | .00 | .00 | 255.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,054.89 | .00 | .00 | 21,054.89 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 624.29 | .00 | .00 | 624.29 |
| | | Unsecured | .27 | .00 | .00 | .27 |
| | | Secured Supplemental | 15.25 | .00 | .00 | 15.25 |
| | | Secured Defaulted Master | 114.57 | .00 | .00 | 114.57 |
| | | Secured Defaulted Supplemental | 9.25 | .00 | .00 | 9.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 763.63 | .00 | .00 | 763.63 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 23,632.71 | .00 | .00 | 23,632.71 |
| | | Unsecured | 10.35 | .00 | .00 | 10.35 |
| | | Secured Supplemental | 577.21 | .00 | .00 | 577.21 |
| | | Secured Defaulted Master | 4,337.57 | .00 | .00 | 4,337.57 |
| | | Secured Defaulted Supplemental | 350.53 | .00 | .00 | 350.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,908.37 | .00 | .00 | 28,908.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 164,934.90 | .00 | .00 | 164,934.90 | |
| | | Unsecured | 72.23 | .00 | .00 | 72.23 | |
| | | Secured Supplemental | 4,028.41 | .00 | .00 | 4,028.41 | |
| | | Secured Defaulted Master | 30,272.23 | .00 | .00 | 30,272.23 | |
| | | Secured Defaulted Supplemental | 2,446.46 | .00 | .00 | 2,446.46 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 201,754.23 | .00 | .00 | 201,754.23 | |
| 200.06 | CITY-LYNWOOD RP AREA A 89 AANX | Secured Master | .00 | 136,725.32 | .00 | 136,725.32 | |
| | | Unsecured | .00 | 59.87 | .00 | 59.87 | |
| | | Secured Supplemental | .00 | 3,339.41 | .00 | 3,339.41 | |
| | | Secured Defaulted Master | .00 | 19,206.81 | .00 | 19,206.81 | |
| | | Secured Defaulted Supplemental | .00 | 2,028.03 | .00 | 2,028.03 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 161,359.44 | .00 | 161,359.44 | |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 4,703.36 | .00 | 4,703.36 | |
| | | Unsecured | .00 | 2.06 | .00 | 2.06 | |
| | | Secured Supplemental | .00 | 114.88 | .00 | 114.88 | |
| | | Secured Defaulted Master | .00 | 660.72 | .00 | 660.72 | |
| | | Secured Defaulted Supplemental | .00 | 69.76 | .00 | 69.76 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 5,550.78 | .00 | 5,550.78 | |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 212.26 | .00 | .00 | 212.26 | |
| | | Unsecured | .09 | .00 | .00 | .09 | |
| | | Secured Supplemental | 5.17 | .00 | .00 | 5.17 | |
| | | Secured Defaulted Master | 38.95 | .00 | .00 | 38.95 | |
| | | Secured Defaulted Supplemental | 3.14 | .00 | .00 | 3.14 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 259.61 | .00 | .00 | 259.61 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,603.03 | .00 | .00 | 1,603.03 |
| | | Unsecured | .70 | .00 | .00 | .70 |
| | | Secured Supplemental | 39.14 | .00 | .00 | 39.14 |
| | | Secured Defaulted Master | 294.23 | .00 | .00 | 294.23 |
| | | Secured Defaulted Supplemental | 23.76 | .00 | .00 | 23.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,960.86 | .00 | .00 | 1,960.86 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,181.43 | .00 | .00 | 3,181.43 |
| | | Unsecured | 1.40 | .00 | .00 | 1.40 |
| | | Secured Supplemental | 77.70 | .00 | .00 | 77.70 |
| | | Secured Defaulted Master | 583.92 | .00 | .00 | 583.92 |
| | | Secured Defaulted Supplemental | 47.19 | .00 | .00 | 47.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,891.64 | .00 | .00 | 3,891.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 25,867.27 | .00 | .00 | 25,867.27 |
| | | Unsecured | 11.33 | .00 | .00 | 11.33 |
| | | Secured Supplemental | 631.79 | .00 | .00 | 631.79 |
| | | Secured Defaulted Master | 4,747.71 | .00 | .00 | 4,747.71 |
| | | Secured Defaulted Supplemental | 383.68 | .00 | .00 | 383.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,641.78 | .00 | .00 | 31,641.78 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 8,261.95 | .00 | .00 | 8,261.95 |
| | | Unsecured | 3.61 | .00 | .00 | 3.61 |
| | | Secured Supplemental | 201.78 | .00 | .00 | 201.78 |
| | | Secured Defaulted Master | 1,516.40 | .00 | .00 | 1,516.40 |
| | | Secured Defaulted Supplemental | 122.54 | .00 | .00 | 122.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,106.28 | .00 | .00 | 10,106.28 |
| 891.03 | LYNWOOD UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 223,352.03 | .00 | .00 | 223,352.03 |
| | | Unsecured | 97.82 | .00 | .00 | 97.82 |
| | | Secured Supplemental | 5,455.21 | .00 | .00 | 5,455.21 |
| | | Secured Defaulted Master | 40,994.10 | .00 | .00 | 40,994.10 |
| | | Secured Defaulted Supplemental | 3,312.96 | .00 | .00 | 3,312.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 273,212.12 | .00 | .00 | 273,212.12 |
| 891.06 | CO.SCH.SERV.FD.- LYNWOOD | | | | | |
| | | Secured Master | 10,071.91 | .00 | .00 | 10,071.91 |
| | | Unsecured | 4.41 | .00 | .00 | 4.41 |
| | | Secured Supplemental | 245.98 | .00 | .00 | 245.98 |
| | | Secured Defaulted Master | 1,848.61 | .00 | .00 | 1,848.61 |
| | | Secured Defaulted Supplemental | 149.40 | .00 | .00 | 149.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,320.31 | .00 | .00 | 12,320.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,111.87 | .00 | .00 | 1,111.87 |
| | | Unsecured | .49 | .00 | .00 | .49 |
| | | Secured Supplemental | 27.16 | .00 | .00 | 27.16 |
| | | Secured Defaulted Master | 204.09 | .00 | .00 | 204.09 |
| | | Secured Defaulted Supplemental | 16.49 | .00 | .00 | 16.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,360.10 | .00 | .00 | 1,360.10 |
| 891.20 | LYNWOOD CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 2,307.70 | .00 | .00 | 2,307.70 |
| | | Unsecured | 1.01 | .00 | .00 | 1.01 |
| | | Secured Supplemental | 56.37 | .00 | .00 | 56.37 |
| | | Secured Defaulted Master | 423.57 | .00 | .00 | 423.57 |
| | | Secured Defaulted Supplemental | 34.24 | .00 | .00 | 34.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,822.89 | .00 | .00 | 2,822.89 |
| | | Secured Master | 1,093,802.50 | 141,428.68 | .00 | 1,235,231.18 |
| | | Unsecured | 479.04 | 61.93 | .00 | 540.97 |
| | | Secured Supplemental | 26,715.29 | 3,454.29 | .00 | 30,169.58 |
| | | Secured Defaulted Master | 200,756.94 | 19,867.53 | .00 | 220,624.47 |
| | | Secured Defaulted Supplemental | 16,224.26 | 2,097.79 | .00 | 18,322.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 200.06 Adj Gross Coll | 1,337,978.03 | 166,910.22 | .00 | 1,504,888.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 139,195.03 | .00 | .00 | 139,195.03 |
| | | Unsecured | 5,455.91 | .00 | .00 | 5,455.91 |
| | | Secured Supplemental | 1,542.19 | .00 | .00 | 1,542.19 |
| | | Secured Defaulted Master | 5,826.64 | .00 | .00 | 5,826.64 |
| | | Secured Defaulted Supplemental | 2,918.72 | .00 | .00 | 2,918.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154,938.49 | .00 | .00 | 154,938.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 31.72 | .00 | .00 | 31.72 |
| | | Unsecured | 1.24 | .00 | .00 | 1.24 |
| | | Secured Supplemental | .35 | .00 | .00 | .35 |
| | | Secured Defaulted Master | 1.33 | .00 | .00 | 1.33 |
| | | Secured Defaulted Supplemental | .66 | .00 | .00 | .66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35.30 | .00 | .00 | 35.30 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 8,104.21 | .00 | .00 | 8,104.21 |
| | | Unsecured | 317.64 | .00 | .00 | 317.64 |
| | | Secured Supplemental | 89.79 | .00 | .00 | 89.79 |
| | | Secured Defaulted Master | 339.23 | .00 | .00 | 339.23 |
| | | Secured Defaulted Supplemental | 169.94 | .00 | .00 | 169.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,020.81 | .00 | .00 | 9,020.81 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 48,738.76 | .00 | .00 | 48,738.76 |
| | | Unsecured | 1,910.33 | .00 | .00 | 1,910.33 |
| | | Secured Supplemental | 540.00 | .00 | .00 | 540.00 |
| | | Secured Defaulted Master | 2,040.17 | .00 | .00 | 2,040.17 |
| | | Secured Defaulted Supplemental | 1,021.99 | .00 | .00 | 1,021.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,251.25 | .00 | .00 | 54,251.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,867.97 | .00 | .00 | 1,867.97 |
| | | Unsecured | 73.21 | .00 | .00 | 73.21 |
| | | Secured Supplemental | 20.70 | .00 | .00 | 20.70 |
| | | Secured Defaulted Master | 78.19 | .00 | .00 | 78.19 |
| | | Secured Defaulted Supplemental | 39.16 | .00 | .00 | 39.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,079.23 | .00 | .00 | 2,079.23 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 745.78 | .00 | .00 | 745.78 |
| | | Unsecured | 29.23 | .00 | .00 | 29.23 |
| | | Secured Supplemental | 8.26 | .00 | .00 | 8.26 |
| | | Secured Defaulted Master | 31.21 | .00 | .00 | 31.21 |
| | | Secured Defaulted Supplemental | 15.64 | .00 | .00 | 15.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 830.12 | .00 | .00 | 830.12 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 4,221.18 | .00 | .00 | 4,221.18 |
| | | Unsecured | 165.45 | .00 | .00 | 165.45 |
| | | Secured Supplemental | 46.77 | .00 | .00 | 46.77 |
| | | Secured Defaulted Master | 176.71 | .00 | .00 | 176.71 |
| | | Secured Defaulted Supplemental | 88.52 | .00 | .00 | 88.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,698.63 | .00 | .00 | 4,698.63 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 153.12 | .00 | .00 | 153.12 |
| | | Unsecured | 6.00 | .00 | .00 | 6.00 |
| | | Secured Supplemental | 1.70 | .00 | .00 | 1.70 |
| | | Secured Defaulted Master | 6.40 | .00 | .00 | 6.40 |
| | | Secured Defaulted Supplemental | 3.22 | .00 | .00 | 3.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 170.44 | .00 | .00 | 170.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,795.62 | .00 | .00 | 5,795.62 |
| | | Unsecured | 227.16 | .00 | .00 | 227.16 |
| | | Secured Supplemental | 64.21 | .00 | .00 | 64.21 |
| | | Secured Defaulted Master | 242.61 | .00 | .00 | 242.61 |
| | | Secured Defaulted Supplemental | 121.53 | .00 | .00 | 121.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,451.13 | .00 | .00 | 6,451.13 |
| 208.01 | CITY-MAYWOOD TD #1 | | | | | |
| | | Secured Master | 34,131.98 | .00 | .00 | 34,131.98 |
| | | Unsecured | 1,337.81 | .00 | .00 | 1,337.81 |
| | | Secured Supplemental | 378.16 | .00 | .00 | 378.16 |
| | | Secured Defaulted Master | 1,428.75 | .00 | .00 | 1,428.75 |
| | | Secured Defaulted Supplemental | 715.69 | .00 | .00 | 715.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,992.39 | .00 | .00 | 37,992.39 |
| 208.02 | CITY-MAYWOOD WESTSIDE RP | | | | | |
| | | Secured Master | .00 | 54,284.90 | .00 | 54,284.90 |
| | | Unsecured | .00 | 962.69 | .00 | 962.69 |
| | | Secured Supplemental | .00 | 600.53 | .00 | 600.53 |
| | | Secured Defaulted Master | .00 | 1,028.12 | .00 | 1,028.12 |
| | | Secured Defaulted Supplemental | .00 | 515.02 | .00 | 515.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 57,391.26 | .00 | 57,391.26 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 1,358.02 | .00 | 1,358.02 |
| | | Unsecured | .00 | 53.23 | .00 | 53.23 |
| | | Secured Supplemental | .00 | 15.05 | .00 | 15.05 |
| | | Secured Defaulted Master | .00 | 56.84 | .00 | 56.84 |
| | | Secured Defaulted Supplemental | .00 | 28.49 | .00 | 28.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,511.63 | .00 | 1,511.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52.05 | .00 | .00 | 52.05 |
| | | Unsecured | 2.04 | .00 | .00 | 2.04 |
| | | Secured Supplemental | .58 | .00 | .00 | .58 |
| | | Secured Defaulted Master | 2.17 | .00 | .00 | 2.17 |
| | | Secured Defaulted Supplemental | 1.10 | .00 | .00 | 1.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57.94 | .00 | .00 | 57.94 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 393.10 | .00 | .00 | 393.10 |
| | | Unsecured | 15.40 | .00 | .00 | 15.40 |
| | | Secured Supplemental | 4.35 | .00 | .00 | 4.35 |
| | | Secured Defaulted Master | 16.45 | .00 | .00 | 16.45 |
| | | Secured Defaulted Supplemental | 8.24 | .00 | .00 | 8.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 437.54 | .00 | .00 | 437.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 780.20 | .00 | .00 | 780.20 |
| | | Unsecured | 30.58 | .00 | .00 | 30.58 |
| | | Secured Supplemental | 8.64 | .00 | .00 | 8.64 |
| | | Secured Defaulted Master | 32.66 | .00 | .00 | 32.66 |
| | | Secured Defaulted Supplemental | 16.36 | .00 | .00 | 16.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 868.44 | .00 | .00 | 868.44 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 8,389.62 | .00 | .00 | 8,389.62 |
| | | Unsecured | 328.83 | .00 | .00 | 328.83 |
| | | Secured Supplemental | 92.96 | .00 | .00 | 92.96 |
| | | Secured Defaulted Master | 351.19 | .00 | .00 | 351.19 |
| | | Secured Defaulted Supplemental | 175.93 | .00 | .00 | 175.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,338.53 | .00 | .00 | 9,338.53 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 86.73 | .00 | .00 | 86.73 |
| | | Unsecured | 3.39 | .00 | .00 | 3.39 |
| | | Secured Supplemental | .96 | .00 | .00 | .96 |
| | | Secured Defaulted Master | 3.63 | .00 | .00 | 3.63 |
| | | Secured Defaulted Supplemental | 1.81 | .00 | .00 | 1.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96.52 | .00 | .00 | 96.52 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 61,768.01 | -.05 | .00 | 61,767.96 |
| | | Unsecured | 2,421.02 | .72 | .00 | 2,421.74 |
| | | Secured Supplemental | 684.35 | .00 | .00 | 684.35 |
| | | Secured Defaulted Master | 2,585.56 | .77 | .00 | 2,586.33 |
| | | Secured Defaulted Supplemental | 1,295.20 | .39 | .00 | 1,295.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,754.14 | 1.83 | .00 | 68,755.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3.47 | .00 | .00 | 3.47 |
| | | Unsecured | .13 | .00 | .00 | .13 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .15 | .00 | .00 | .15 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.87 | .00 | .00 | 3.87 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 348.41 | .00 | .00 | 348.41 |
| | | Unsecured | 13.65 | .00 | .00 | 13.65 |
| | | Secured Supplemental | 3.86 | .00 | .00 | 3.86 |
| | | Secured Defaulted Master | 14.58 | .00 | .00 | 14.58 |
| | | Secured Defaulted Supplemental | 7.31 | .00 | .00 | 7.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 387.81 | .00 | .00 | 387.81 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 1,013.50 | .00 | .00 | 1,013.50 |
| | | Unsecured | 39.72 | .00 | .00 | 39.72 |
| | | Secured Supplemental | 11.23 | .00 | .00 | 11.23 |
| | | Secured Defaulted Master | 42.42 | .00 | .00 | 42.42 |
| | | Secured Defaulted Supplemental | 21.26 | .00 | .00 | 21.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,128.13 | .00 | .00 | 1,128.13 |
| | | Secured Master | 315,820.46 | 55,642.87 | .00 | 371,463.33 |
| | | Unsecured | 12,378.74 | 1,016.64 | .00 | 13,395.38 |
| | | Secured Supplemental | 3,499.10 | 615.58 | .00 | 4,114.68 |
| | | Secured Defaulted Master | 13,220.05 | 1,085.73 | .00 | 14,305.78 |
| | | Secured Defaulted Supplemental | 6,622.36 | 543.90 | .00 | 7,166.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 208.02 Adj Gross Coll | 351,540.71 | 58,904.72 | .00 | 410,445.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 210,197.26 | .00 | .00 | 210,197.26 |
| | | Unsecured | 23,525.25 | .00 | .00 | 23,525.25 |
| | | Secured Supplemental | 220.61 | .00 | .00 | 220.61 |
| | | Secured Defaulted Master | 21,519.19 | .00 | .00 | 21,519.19 |
| | | Secured Defaulted Supplemental | 5,170.74 | .00 | .00 | 5,170.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 260,633.05 | .00 | .00 | 260,633.05 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 47.87 | .00 | .00 | 47.87 |
| | | Unsecured | 5.35 | .00 | .00 | 5.35 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 4.90 | .00 | .00 | 4.90 |
| | | Secured Defaulted Supplemental | 1.17 | .00 | .00 | 1.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59.34 | .00 | .00 | 59.34 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 12,238.08 | .00 | .00 | 12,238.08 |
| | | Unsecured | 1,369.67 | .00 | .00 | 1,369.67 |
| | | Secured Supplemental | 12.85 | .00 | .00 | 12.85 |
| | | Secured Defaulted Master | 1,252.88 | .00 | .00 | 1,252.88 |
| | | Secured Defaulted Supplemental | 301.05 | .00 | .00 | 301.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,174.53 | .00 | .00 | 15,174.53 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 73,599.99 | .00 | .00 | 73,599.99 |
| | | Unsecured | 8,237.27 | .00 | .00 | 8,237.27 |
| | | Secured Supplemental | 77.24 | .00 | .00 | 77.24 |
| | | Secured Defaulted Master | 7,534.89 | .00 | .00 | 7,534.89 |
| | | Secured Defaulted Supplemental | 1,810.51 | .00 | .00 | 1,810.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,259.90 | .00 | .00 | 91,259.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,820.82 | .00 | .00 | 2,820.82 |
| | | Unsecured | 315.70 | .00 | .00 | 315.70 |
| | | Secured Supplemental | 2.96 | .00 | .00 | 2.96 |
| | | Secured Defaulted Master | 288.79 | .00 | .00 | 288.79 |
| | | Secured Defaulted Supplemental | 69.39 | .00 | .00 | 69.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,497.66 | .00 | .00 | 3,497.66 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,126.18 | .00 | .00 | 1,126.18 |
| | | Unsecured | 126.04 | .00 | .00 | 126.04 |
| | | Secured Supplemental | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Master | 115.28 | .00 | .00 | 115.28 |
| | | Secured Defaulted Supplemental | 27.70 | .00 | .00 | 27.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,396.39 | .00 | .00 | 1,396.39 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 6,374.28 | .00 | .00 | 6,374.28 |
| | | Unsecured | 713.40 | .00 | .00 | 713.40 |
| | | Secured Supplemental | 6.69 | .00 | .00 | 6.69 |
| | | Secured Defaulted Master | 652.57 | .00 | .00 | 652.57 |
| | | Secured Defaulted Supplemental | 156.81 | .00 | .00 | 156.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,903.75 | .00 | .00 | 7,903.75 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 231.20 | .00 | .00 | 231.20 |
| | | Unsecured | 25.87 | .00 | .00 | 25.87 |
| | | Secured Supplemental | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Master | 23.67 | .00 | .00 | 23.67 |
| | | Secured Defaulted Supplemental | 5.69 | .00 | .00 | 5.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 286.68 | .00 | .00 | 286.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,751.90 | .00 | .00 | 8,751.90 |
| | | Unsecured | 979.50 | .00 | .00 | 979.50 |
| | | Secured Supplemental | 9.18 | .00 | .00 | 9.18 |
| | | Secured Defaulted Master | 896.00 | .00 | .00 | 896.00 |
| | | Secured Defaulted Supplemental | 215.29 | .00 | .00 | 215.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,851.87 | .00 | .00 | 10,851.87 |
| 208.01 | CITY-MAYWOOD TD #1 | | | | | |
| | | Secured Master | 51,542.20 | .00 | .00 | 51,542.20 |
| | | Unsecured | 5,768.57 | .00 | .00 | 5,768.57 |
| | | Secured Supplemental | 54.09 | .00 | .00 | 54.09 |
| | | Secured Defaulted Master | 5,276.70 | .00 | .00 | 5,276.70 |
| | | Secured Defaulted Supplemental | 1,267.91 | .00 | .00 | 1,267.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,909.47 | .00 | .00 | 63,909.47 |
| 208.03 | CITY-MAYWOOD MAYWOOD RP 2 | | | | | |
| | | Secured Master | .00 | 82,415.17 | .00 | 82,415.17 |
| | | Unsecured | .00 | 4,151.08 | .00 | 4,151.08 |
| | | Secured Supplemental | .00 | 85.91 | .00 | 85.91 |
| | | Secured Defaulted Master | .00 | 3,797.11 | .00 | 3,797.11 |
| | | Secured Defaulted Supplemental | .00 | 912.38 | .00 | 912.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 91,361.65 | .00 | 91,361.65 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 2,050.74 | .00 | 2,050.74 |
| | | Unsecured | .00 | 229.52 | .00 | 229.52 |
| | | Secured Supplemental | .00 | 2.16 | .00 | 2.16 |
| | | Secured Defaulted Master | .00 | 209.95 | .00 | 209.95 |
| | | Secured Defaulted Supplemental | .00 | 50.45 | .00 | 50.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,542.82 | .00 | 2,542.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 78.60 | .00 | .00 | 78.60 |
| | | Unsecured | 8.79 | .00 | .00 | 8.79 |
| | | Secured Supplemental | .09 | .00 | .00 | .09 |
| | | Secured Defaulted Master | 8.04 | .00 | .00 | 8.04 |
| | | Secured Defaulted Supplemental | 1.93 | .00 | .00 | 1.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97.45 | .00 | .00 | 97.45 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 593.64 | .00 | .00 | 593.64 |
| | | Unsecured | 66.44 | .00 | .00 | 66.44 |
| | | Secured Supplemental | .62 | .00 | .00 | .62 |
| | | Secured Defaulted Master | 60.77 | .00 | .00 | 60.77 |
| | | Secured Defaulted Supplemental | 14.59 | .00 | .00 | 14.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 736.06 | .00 | .00 | 736.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,178.18 | .00 | .00 | 1,178.18 |
| | | Unsecured | 131.86 | .00 | .00 | 131.86 |
| | | Secured Supplemental | 1.23 | .00 | .00 | 1.23 |
| | | Secured Defaulted Master | 120.63 | .00 | .00 | 120.63 |
| | | Secured Defaulted Supplemental | 28.98 | .00 | .00 | 28.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,460.88 | .00 | .00 | 1,460.88 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 12,669.07 | .00 | .00 | 12,669.07 |
| | | Unsecured | 1,417.91 | .00 | .00 | 1,417.91 |
| | | Secured Supplemental | 13.30 | .00 | .00 | 13.30 |
| | | Secured Defaulted Master | 1,297.01 | .00 | .00 | 1,297.01 |
| | | Secured Defaulted Supplemental | 311.65 | .00 | .00 | 311.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,708.94 | .00 | .00 | 15,708.94 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 131.00 | .00 | .00 | 131.00 |
| | | Unsecured | 14.66 | .00 | .00 | 14.66 |
| | | Secured Supplemental | .14 | .00 | .00 | .14 |
| | | Secured Defaulted Master | 13.41 | .00 | .00 | 13.41 |
| | | Secured Defaulted Supplemental | 3.22 | .00 | .00 | 3.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162.43 | .00 | .00 | 162.43 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 93,275.23 | -.35 | .00 | 93,274.88 |
| | | Unsecured | 10,439.31 | 3.10 | .00 | 10,442.41 |
| | | Secured Supplemental | 97.90 | .00 | .00 | 97.90 |
| | | Secured Defaulted Master | 9,549.15 | 2.83 | .00 | 9,551.98 |
| | | Secured Defaulted Supplemental | 2,294.50 | .68 | .00 | 2,295.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 115,656.09 | 6.26 | .00 | 115,662.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5.20 | .00 | .00 | 5.20 |
| | | Unsecured | .58 | .00 | .00 | .58 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .53 | .00 | .00 | .53 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.45 | .00 | .00 | 6.45 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 526.11 | .00 | .00 | 526.11 |
| | | Unsecured | 58.88 | .00 | .00 | 58.88 |
| | | Secured Supplemental | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Master | 53.86 | .00 | .00 | 53.86 |
| | | Secured Defaulted Supplemental | 12.94 | .00 | .00 | 12.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 652.35 | .00 | .00 | 652.35 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,530.50 | .00 | .00 | 1,530.50 |
| | | Unsecured | 171.29 | .00 | .00 | 171.29 |
| | | Secured Supplemental | 1.60 | .00 | .00 | 1.60 |
| | | Secured Defaulted Master | 156.69 | .00 | .00 | 156.69 |
| | | Secured Defaulted Supplemental | 37.65 | .00 | .00 | 37.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,897.73 | .00 | .00 | 1,897.73 |
| | | Secured Master | 476,917.31 | 84,465.56 | .00 | 561,382.87 |
| | | Unsecured | 53,376.34 | 4,383.70 | .00 | 57,760.04 |
| | | Secured Supplemental | 500.56 | 88.07 | .00 | 588.63 |
| | | Secured Defaulted Master | 48,824.96 | 4,009.89 | .00 | 52,834.85 |
| | | Secured Defaulted Supplemental | 11,731.85 | 963.51 | .00 | 12,695.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 208.03 Adj Gross Coll | 591,351.02 | 93,910.73 | .00 | 685,261.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,241,888.06 | .00 | .00 | 1,241,888.06 |
| | | Unsecured | 7,916.55 | .00 | .00 | 7,916.55 |
| | | Secured Supplemental | 4,008.52 | .00 | .00 | 4,008.52 |
| | | Secured Defaulted Master | 105,967.61 | .00 | .00 | 105,967.61 |
| | | Secured Defaulted Supplemental | 6,933.38 | .00 | .00 | 6,933.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,366,714.12 | .00 | .00 | 1,366,714.12 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 285.12 | .00 | .00 | 285.12 |
| | | Unsecured | 2.60 | .00 | .00 | 2.60 |
| | | Secured Supplemental | .92 | .00 | .00 | .92 |
| | | Secured Defaulted Master | 24.16 | .00 | .00 | 24.16 |
| | | Secured Defaulted Supplemental | 1.57 | .00 | .00 | 1.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 314.37 | .00 | .00 | 314.37 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 72,899.02 | .00 | .00 | 72,899.02 |
| | | Unsecured | 667.10 | .00 | .00 | 667.10 |
| | | Secured Supplemental | 233.38 | .00 | .00 | 233.38 |
| | | Secured Defaulted Master | 6,173.70 | .00 | .00 | 6,173.70 |
| | | Secured Defaulted Supplemental | 403.68 | .00 | .00 | 403.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80,376.88 | .00 | .00 | 80,376.88 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 438,415.85 | .00 | .00 | 438,415.85 |
| | | Unsecured | 4,011.94 | .00 | .00 | 4,011.94 |
| | | Secured Supplemental | 1,403.60 | .00 | .00 | 1,403.60 |
| | | Secured Defaulted Master | 37,128.74 | .00 | .00 | 37,128.74 |
| | | Secured Defaulted Supplemental | 2,427.70 | .00 | .00 | 2,427.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 483,387.83 | .00 | .00 | 483,387.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,597.20 | .00 | .00 | 16,597.20 |
| | | Unsecured | 82.40 | .00 | .00 | 82.40 |
| | | Secured Supplemental | 53.79 | .00 | .00 | 53.79 |
| | | Secured Defaulted Master | 1,421.60 | .00 | .00 | 1,421.60 |
| | | Secured Defaulted Supplemental | 93.05 | .00 | .00 | 93.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,248.04 | .00 | .00 | 18,248.04 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,708.35 | .00 | .00 | 6,708.35 |
| | | Unsecured | 61.40 | .00 | .00 | 61.40 |
| | | Secured Supplemental | 21.47 | .00 | .00 | 21.47 |
| | | Secured Defaulted Master | 568.11 | .00 | .00 | 568.11 |
| | | Secured Defaulted Supplemental | 37.15 | .00 | .00 | 37.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,396.48 | .00 | .00 | 7,396.48 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 37,969.94 | .00 | .00 | 37,969.94 |
| | | Unsecured | 347.46 | .00 | .00 | 347.46 |
| | | Secured Supplemental | 121.56 | .00 | .00 | 121.56 |
| | | Secured Defaulted Master | 3,215.60 | .00 | .00 | 3,215.60 |
| | | Secured Defaulted Supplemental | 210.25 | .00 | .00 | 210.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,864.81 | .00 | .00 | 41,864.81 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,377.18 | .00 | .00 | 1,377.18 |
| | | Unsecured | 12.60 | .00 | .00 | 12.60 |
| | | Secured Supplemental | 4.41 | .00 | .00 | 4.41 |
| | | Secured Defaulted Master | 116.63 | .00 | .00 | 116.63 |
| | | Secured Defaulted Supplemental | 7.62 | .00 | .00 | 7.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,518.44 | .00 | .00 | 1,518.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52,132.79 | .00 | .00 | 52,132.79 |
| | | Unsecured | 477.08 | .00 | .00 | 477.08 |
| | | Secured Supplemental | 166.90 | .00 | .00 | 166.90 |
| | | Secured Defaulted Master | 4,415.04 | .00 | .00 | 4,415.04 |
| | | Secured Defaulted Supplemental | 288.68 | .00 | .00 | 288.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,480.49 | .00 | .00 | 57,480.49 |
| 208.01 | CITY-MAYWOOD TD #1 | | | | | |
| | | Secured Master | 310,656.14 | .00 | .00 | 310,656.14 |
| | | Unsecured | 4,065.72 | .00 | .00 | 4,065.72 |
| | | Secured Supplemental | 982.96 | .00 | .00 | 982.96 |
| | | Secured Defaulted Master | 26,026.11 | .00 | .00 | 26,026.11 |
| | | Secured Defaulted Supplemental | 1,700.12 | .00 | .00 | 1,700.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 343,431.05 | .00 | .00 | 343,431.05 |
| 208.04 | CITY-MAYWOOD CITYWIDE RP | | | | | |
| | | Secured Master | .00 | 488,383.09 | .00 | 488,383.09 |
| | | Unsecured | .00 | 1,838.51 | .00 | 1,838.51 |
| | | Secured Supplemental | .00 | 1,560.95 | .00 | 1,560.95 |
| | | Secured Defaulted Master | .00 | 15,593.70 | .00 | 15,593.70 |
| | | Secured Defaulted Supplemental | .00 | 1,223.40 | .00 | 1,223.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 508,599.65 | .00 | 508,599.65 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 12,186.62 | .00 | 12,186.62 |
| | | Unsecured | .00 | 101.66 | .00 | 101.66 |
| | | Secured Supplemental | .00 | 39.11 | .00 | 39.11 |
| | | Secured Defaulted Master | .00 | 862.20 | .00 | 862.20 |
| | | Secured Defaulted Supplemental | .00 | 67.65 | .00 | 67.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,257.24 | .00 | 13,257.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 468.25 | .00 | .00 | 468.25 |
| | | Unsecured | 4.28 | .00 | .00 | 4.28 |
| | | Secured Supplemental | 1.51 | .00 | .00 | 1.51 |
| | | Secured Defaulted Master | 39.66 | .00 | .00 | 39.66 |
| | | Secured Defaulted Supplemental | 2.58 | .00 | .00 | 2.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 516.28 | .00 | .00 | 516.28 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,536.19 | .00 | .00 | 3,536.19 |
| | | Unsecured | 32.36 | .00 | .00 | 32.36 |
| | | Secured Supplemental | 11.32 | .00 | .00 | 11.32 |
| | | Secured Defaulted Master | 299.48 | .00 | .00 | 299.48 |
| | | Secured Defaulted Supplemental | 19.58 | .00 | .00 | 19.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,898.93 | .00 | .00 | 3,898.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,018.13 | .00 | .00 | 7,018.13 |
| | | Unsecured | 64.22 | .00 | .00 | 64.22 |
| | | Secured Supplemental | 22.47 | .00 | .00 | 22.47 |
| | | Secured Defaulted Master | 594.37 | .00 | .00 | 594.37 |
| | | Secured Defaulted Supplemental | 38.86 | .00 | .00 | 38.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,738.05 | .00 | .00 | 7,738.05 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 75,466.35 | .00 | .00 | 75,466.35 |
| | | Unsecured | 690.59 | .00 | .00 | 690.59 |
| | | Secured Supplemental | 241.61 | .00 | .00 | 241.61 |
| | | Secured Defaulted Master | 6,391.13 | .00 | .00 | 6,391.13 |
| | | Secured Defaulted Supplemental | 417.87 | .00 | .00 | 417.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,207.55 | .00 | .00 | 83,207.55 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 780.34 | .00 | .00 | 780.34 |
| | | Unsecured | 7.14 | .00 | .00 | 7.14 |
| | | Secured Supplemental | 2.51 | .00 | .00 | 2.51 |
| | | Secured Defaulted Master | 66.08 | .00 | .00 | 66.08 |
| | | Secured Defaulted Supplemental | 4.31 | .00 | .00 | 4.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 860.38 | .00 | .00 | 860.38 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 555,616.14 | -1.22 | .00 | 555,614.92 |
| | | Unsecured | 5,084.44 | 1.37 | .00 | 5,085.81 |
| | | Secured Supplemental | 1,778.83 | .00 | .00 | 1,778.83 |
| | | Secured Defaulted Master | 47,054.25 | 11.62 | .00 | 47,065.87 |
| | | Secured Defaulted Supplemental | 3,076.68 | .91 | .00 | 3,077.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 612,610.34 | 12.68 | .00 | 612,623.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30.97 | .00 | .00 | 30.97 |
| | | Unsecured | .28 | .00 | .00 | .28 |
| | | Secured Supplemental | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Master | 2.63 | .00 | .00 | 2.63 |
| | | Secured Defaulted Supplemental | .18 | .00 | .00 | .18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.17 | .00 | .00 | 34.17 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 3,133.91 | .00 | .00 | 3,133.91 |
| | | Unsecured | 28.68 | .00 | .00 | 28.68 |
| | | Secured Supplemental | 10.05 | .00 | .00 | 10.05 |
| | | Secured Defaulted Master | 265.41 | .00 | .00 | 265.41 |
| | | Secured Defaulted Supplemental | 17.36 | .00 | .00 | 17.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,455.41 | .00 | .00 | 3,455.41 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | Secured Master | 9,116.81 | .00 | .00 | 9,116.81 |
| | | Unsecured | 83.43 | .00 | .00 | 83.43 |
| | | Secured Supplemental | 29.19 | .00 | .00 | 29.19 |
| | | Secured Defaulted Master | 772.09 | .00 | .00 | 772.09 |
| | | Secured Defaulted Supplemental | 50.48 | .00 | .00 | 50.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,052.00 | .00 | .00 | 10,052.00 |
| | | Secured Master | 2,834,096.74 | 500,568.49 | .00 | 3,334,665.23 |
| | | Unsecured | 23,640.27 | 1,941.54 | .00 | 25,581.81 |
| | | Secured Supplemental | 9,095.11 | 1,600.06 | .00 | 10,695.17 |
| | | Secured Defaulted Master | 240,542.40 | 16,467.52 | .00 | 257,009.92 |
| | | Secured Defaulted Supplemental | 15,731.10 | 1,291.96 | .00 | 17,023.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 208.04 Adj Gross Coll | 3,123,105.62 | 521,869.57 | .00 | 3,644,975.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,351,125.72 | .00 | .00 | 2,351,125.72 |
| | | Unsecured | 404,956.48 | .00 | .00 | 404,956.48 |
| | | Secured Supplemental | 43,390.51 | .00 | .00 | 43,390.51 |
| | | Secured Defaulted Master | 27,023.01 | .00 | .00 | 27,023.01 |
| | | Secured Defaulted Supplemental | -1,565.61 | .00 | .00 | -1,565.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,824,930.11 | .00 | .00 | 2,824,930.11 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 524.77 | .00 | .00 | 524.77 |
| | | Unsecured | 90.40 | .00 | .00 | 90.40 |
| | | Secured Supplemental | 9.70 | .00 | .00 | 9.70 |
| | | Secured Defaulted Master | 5.96 | .00 | .00 | 5.96 |
| | | Secured Defaulted Supplemental | -.34 | .00 | .00 | -.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 630.49 | .00 | .00 | 630.49 |
| 7.31 | L A C FIRE-FFW | Secured Master | 32,534.32 | .00 | .00 | 32,534.32 |
| | | Unsecured | 5,602.81 | .00 | .00 | 5,602.81 |
| | | Secured Supplemental | 599.53 | .00 | .00 | 599.53 |
| | | Secured Defaulted Master | 366.11 | .00 | .00 | 366.11 |
| | | Secured Defaulted Supplemental | -20.92 | .00 | .00 | -20.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,081.85 | .00 | .00 | 39,081.85 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 12,370.56 | .00 | .00 | 12,370.56 |
| | | Unsecured | 2,132.10 | .00 | .00 | 2,132.10 |
| | | Secured Supplemental | 228.15 | .00 | .00 | 228.15 |
| | | Secured Defaulted Master | 140.04 | .00 | .00 | 140.04 |
| | | Secured Defaulted Supplemental | -8.03 | .00 | .00 | -8.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,862.82 | .00 | .00 | 14,862.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 70,010.00 | .00 | .00 | 70,010.00 |
| | | Unsecured | 12,061.68 | .00 | .00 | 12,061.68 |
| | | Secured Supplemental | 1,291.03 | .00 | .00 | 1,291.03 |
| | | Secured Defaulted Master | 792.69 | .00 | .00 | 792.69 |
| | | Secured Defaulted Supplemental | -45.48 | .00 | .00 | -45.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,109.92 | .00 | .00 | 84,109.92 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 79,291.95 | .00 | .00 | 79,291.95 |
| | | Unsecured | 14,962.10 | .00 | .00 | 14,962.10 |
| | | Secured Supplemental | 1,484.64 | .00 | .00 | 1,484.64 |
| | | Secured Defaulted Master | 962.34 | .00 | .00 | 962.34 |
| | | Secured Defaulted Supplemental | -55.20 | .00 | .00 | -55.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,645.83 | .00 | .00 | 96,645.83 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 4,698.00 | .00 | .00 | 4,698.00 |
| | | Unsecured | -530.57 | .00 | .00 | -530.57 |
| | | Secured Supplemental | 57.67 | .00 | .00 | 57.67 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,225.10 | .00 | .00 | 4,225.10 |
| 212.01 | CITY-MONROVIA TD #1 | Secured Master | 1,127,421.70 | .00 | .00 | 1,127,421.70 |
| | | Unsecured | 194,177.77 | .00 | .00 | 194,177.77 |
| | | Secured Supplemental | 20,805.27 | .00 | .00 | 20,805.27 |
| | | Secured Defaulted Master | 12,954.53 | .00 | .00 | 12,954.53 |
| | | Secured Defaulted Supplemental | -750.41 | .00 | .00 | -750.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,354,608.86 | .00 | .00 | 1,354,608.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 624,309.76 | .00 | 624,309.76 | |
| | | Unsecured | .00 | 107,566.14 | .00 | 107,566.14 | |
| | | Secured Supplemental | .00 | 11,521.01 | .00 | 11,521.01 | |
| | | Secured Defaulted Master | .00 | 7,142.18 | .00 | 7,142.18 | |
| | | Secured Defaulted Supplemental | .00 | -412.62 | .00 | -412.62 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 750,126.47 | .00 | 750,126.47 | |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 20,888.22 | .00 | 20,888.22 | |
| | | Unsecured | .00 | 3,598.97 | .00 | 3,598.97 | |
| | | Secured Supplemental | .00 | 385.47 | .00 | 385.47 | |
| | | Secured Defaulted Master | .00 | 238.98 | .00 | 238.98 | |
| | | Secured Defaulted Supplemental | .00 | -13.80 | .00 | -13.80 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 25,097.84 | .00 | 25,097.84 | |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 3,904.31 | .00 | .00 | 3,904.31 | |
| | | Unsecured | 672.33 | .00 | .00 | 672.33 | |
| | | Secured Supplemental | 71.91 | .00 | .00 | 71.91 | |
| | | Secured Defaulted Master | 44.18 | .00 | .00 | 44.18 | |
| | | Secured Defaulted Supplemental | -2.54 | .00 | .00 | -2.54 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 4,690.19 | .00 | .00 | 4,690.19 | |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 | |
| | | Unsecured | .00 | .00 | .00 | .00 | |
| | | Secured Supplemental | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 | |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,523.46 | .00 | .00 | 6,523.46 |
| | | Unsecured | 1,124.24 | .00 | .00 | 1,124.24 |
| | | Secured Supplemental | 120.22 | .00 | .00 | 120.22 |
| | | Secured Defaulted Master | 73.83 | .00 | .00 | 73.83 |
| | | Secured Defaulted Supplemental | -4.23 | .00 | .00 | -4.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,837.52 | .00 | .00 | 7,837.52 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 12,944.58 | .00 | .00 | 12,944.58 |
| | | Unsecured | 2,230.82 | .00 | .00 | 2,230.82 |
| | | Secured Supplemental | 238.72 | .00 | .00 | 238.72 |
| | | Secured Defaulted Master | 146.50 | .00 | .00 | 146.50 |
| | | Secured Defaulted Supplemental | -8.40 | .00 | .00 | -8.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,552.22 | .00 | .00 | 15,552.22 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 114,475.28 | .00 | .00 | 114,475.28 |
| | | Unsecured | 19,729.43 | .00 | .00 | 19,729.43 |
| | | Secured Supplemental | 2,111.29 | .00 | .00 | 2,111.29 |
| | | Secured Defaulted Master | 1,295.74 | .00 | .00 | 1,295.74 |
| | | Secured Defaulted Supplemental | -74.33 | .00 | .00 | -74.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 137,537.41 | .00 | .00 | 137,537.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,987.48 | .00 | .00 | 2,987.48 |
| | | Unsecured | 514.82 | .00 | .00 | 514.82 |
| | | Secured Supplemental | 55.02 | .00 | .00 | 55.02 |
| | | Secured Defaulted Master | 33.80 | .00 | .00 | 33.80 |
| | | Secured Defaulted Supplemental | -1.94 | .00 | .00 | -1.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,589.18 | .00 | .00 | 3,589.18 |
| 855.03 | DUARTE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 29,165.25 | .00 | .00 | 29,165.25 |
| | | Unsecured | 7,481.02 | .00 | .00 | 7,481.02 |
| | | Secured Supplemental | 790.63 | .00 | .00 | 790.63 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,436.90 | .00 | .00 | 37,436.90 |
| 855.06 | CO.SCH.SERV.FD.- DUARTE | | | | | |
| | | Secured Master | 1,137.92 | .00 | .00 | 1,137.92 |
| | | Unsecured | 291.88 | .00 | .00 | 291.88 |
| | | Secured Supplemental | 30.84 | .00 | .00 | 30.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,460.64 | .00 | .00 | 1,460.64 |
| 855.07 | DEV.CTR.HDCPD.MINOR-DUARTE | | | | | |
| | | Secured Master | 123.04 | .00 | .00 | 123.04 |
| | | Unsecured | 31.56 | .00 | .00 | 31.56 |
| | | Secured Supplemental | 3.33 | .00 | .00 | 3.33 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157.93 | .00 | .00 | 157.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 958,856.45 | .00 | .00 | 958,856.45 |
| | | Unsecured | 163,001.50 | .00 | .00 | 163,001.50 |
| | | Secured Supplemental | 17,452.79 | .00 | .00 | 17,452.79 |
| | | Secured Defaulted Master | 11,156.69 | .00 | .00 | 11,156.69 |
| | | Secured Defaulted Supplemental | -640.04 | .00 | .00 | -640.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,149,827.39 | .00 | .00 | 1,149,827.39 |
| 895.06 | CO.SCH.SERV.FD.- MONROVIA | | | | | |
| | | Secured Master | 41,068.03 | .00 | .00 | 41,068.03 |
| | | Unsecured | 6,981.37 | .00 | .00 | 6,981.37 |
| | | Secured Supplemental | 747.44 | .00 | .00 | 747.44 |
| | | Secured Defaulted Master | 477.83 | .00 | .00 | 477.83 |
| | | Secured Defaulted Supplemental | -27.42 | .00 | .00 | -27.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,247.25 | .00 | .00 | 49,247.25 |
| 895.07 | DEV.CTR.HDCPD.MINOR-MONROVIA | | | | | |
| | | Secured Master | 4,519.99 | .00 | .00 | 4,519.99 |
| | | Unsecured | 768.25 | .00 | .00 | 768.25 |
| | | Secured Supplemental | 82.23 | .00 | .00 | 82.23 |
| | | Secured Defaulted Master | 52.56 | .00 | .00 | 52.56 |
| | | Secured Defaulted Supplemental | -3.01 | .00 | .00 | -3.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,420.02 | .00 | .00 | 5,420.02 |
| 895.20 | MONROVIA UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 4,040.76 | .00 | .00 | 4,040.76 |
| | | Unsecured | 686.85 | .00 | .00 | 686.85 |
| | | Secured Supplemental | 73.48 | .00 | .00 | 73.48 |
| | | Secured Defaulted Master | 47.00 | .00 | .00 | 47.00 |
| | | Secured Defaulted Supplemental | -2.70 | .00 | .00 | -2.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,845.39 | .00 | .00 | 4,845.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

212.04 MONROVIA - CENTRAL

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|-------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 4,857,723.57 | 645,197.98 | .00 | 5,502,921.55 |
| | | Unsecured | 836,966.84 | 111,165.11 | .00 | 948,131.95 |
| | | Secured Supplemental | 89,644.40 | 11,906.48 | .00 | 101,550.88 |
| | | Secured Defaulted Master | 55,572.81 | 7,381.16 | .00 | 62,953.97 |
| | | Secured Defaulted Supplemental | -3,210.60 | -426.42 | .00 | -3,637.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 212.04 Adj Gross Coll | 5,836,697.02 | 775,224.31 | .00 | 6,611,921.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 71,811.17 | .00 | .00 | 71,811.17 |
| | | Unsecured | 1,775.90 | .00 | .00 | 1,775.90 |
| | | Secured Supplemental | 267.60 | .00 | .00 | 267.60 |
| | | Secured Defaulted Master | 5,200.12 | .00 | .00 | 5,200.12 |
| | | Secured Defaulted Supplemental | 453.48 | .00 | .00 | 453.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79,508.27 | .00 | .00 | 79,508.27 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 15.90 | .00 | .00 | 15.90 |
| | | Unsecured | .40 | .00 | .00 | .40 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 1.15 | .00 | .00 | 1.15 |
| | | Secured Defaulted Supplemental | .10 | .00 | .00 | .10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.60 | .00 | .00 | 17.60 |
| 7.31 | L A C FIRE-FFW | Secured Master | 992.70 | .00 | .00 | 992.70 |
| | | Unsecured | 24.42 | .00 | .00 | 24.42 |
| | | Secured Supplemental | 3.68 | .00 | .00 | 3.68 |
| | | Secured Defaulted Master | 71.62 | .00 | .00 | 71.62 |
| | | Secured Defaulted Supplemental | 6.24 | .00 | .00 | 6.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,098.66 | .00 | .00 | 1,098.66 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 377.56 | .00 | .00 | 377.56 |
| | | Unsecured | 9.31 | .00 | .00 | 9.31 |
| | | Secured Supplemental | 1.40 | .00 | .00 | 1.40 |
| | | Secured Defaulted Master | 27.28 | .00 | .00 | 27.28 |
| | | Secured Defaulted Supplemental | 2.38 | .00 | .00 | 2.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 417.93 | .00 | .00 | 417.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,136.03 | .00 | .00 | 2,136.03 |
| | | Unsecured | 52.63 | .00 | .00 | 52.63 |
| | | Secured Supplemental | 7.93 | .00 | .00 | 7.93 |
| | | Secured Defaulted Master | 154.29 | .00 | .00 | 154.29 |
| | | Secured Defaulted Supplemental | 13.46 | .00 | .00 | 13.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,364.34 | .00 | .00 | 2,364.34 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 2,593.15 | .00 | .00 | 2,593.15 |
| | | Unsecured | 63.90 | .00 | .00 | 63.90 |
| | | Secured Supplemental | 9.63 | .00 | .00 | 9.63 |
| | | Secured Defaulted Master | 187.29 | .00 | .00 | 187.29 |
| | | Secured Defaulted Supplemental | 16.33 | .00 | .00 | 16.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,870.30 | .00 | .00 | 2,870.30 |
| 212.01 | CITY-MONROVIA TD #1 | Secured Master | 34,431.07 | .00 | .00 | 34,431.07 |
| | | Unsecured | 851.52 | .00 | .00 | 851.52 |
| | | Secured Supplemental | 128.27 | .00 | .00 | 128.27 |
| | | Secured Defaulted Master | 2,493.35 | .00 | .00 | 2,493.35 |
| | | Secured Defaulted Supplemental | 217.45 | .00 | .00 | 217.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,121.66 | .00 | .00 | 38,121.66 |
| 212.05 | CITY-MONROVIA CENT RP1 78ANX | Secured Master | .00 | 19,055.63 | .00 | 19,055.63 |
| | | Unsecured | .00 | 470.76 | .00 | 470.76 |
| | | Secured Supplemental | .00 | 70.94 | .00 | 70.94 |
| | | Secured Defaulted Master | .00 | 1,378.88 | .00 | 1,378.88 |
| | | Secured Defaulted Supplemental | .00 | 120.25 | .00 | 120.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 21,096.46 | .00 | 21,096.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 637.56 | .00 | 637.56 |
| | | Unsecured | .00 | 15.75 | .00 | 15.75 |
| | | Secured Supplemental | .00 | 2.37 | .00 | 2.37 |
| | | Secured Defaulted Master | .00 | 46.14 | .00 | 46.14 |
| | | Secured Defaulted Supplemental | .00 | 4.02 | .00 | 4.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 705.84 | .00 | 705.84 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 119.01 | .00 | .00 | 119.01 |
| | | Unsecured | 2.93 | .00 | .00 | 2.93 |
| | | Secured Supplemental | .44 | .00 | .00 | .44 |
| | | Secured Defaulted Master | 8.60 | .00 | .00 | 8.60 |
| | | Secured Defaulted Supplemental | .75 | .00 | .00 | .75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 131.73 | .00 | .00 | 131.73 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 198.94 | .00 | .00 | 198.94 |
| | | Unsecured | 4.90 | .00 | .00 | 4.90 |
| | | Secured Supplemental | .73 | .00 | .00 | .73 |
| | | Secured Defaulted Master | 14.36 | .00 | .00 | 14.36 |
| | | Secured Defaulted Supplemental | 1.26 | .00 | .00 | 1.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 220.19 | .00 | .00 | 220.19 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 394.82 | .00 | .00 | 394.82 |
| | | Unsecured | 9.72 | .00 | .00 | 9.72 |
| | | Secured Supplemental | 1.46 | .00 | .00 | 1.46 |
| | | Secured Defaulted Master | 28.51 | .00 | .00 | 28.51 |
| | | Secured Defaulted Supplemental | 2.49 | .00 | .00 | 2.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 437.00 | .00 | .00 | 437.00 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 3,491.26 | .00 | .00 | 3,491.26 |
| | | Unsecured | 86.03 | .00 | .00 | 86.03 |
| | | Secured Supplemental | 12.97 | .00 | .00 | 12.97 |
| | | Secured Defaulted Master | 252.17 | .00 | .00 | 252.17 |
| | | Secured Defaulted Supplemental | 21.99 | .00 | .00 | 21.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,864.42 | .00 | .00 | 3,864.42 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 91.03 | .00 | .00 | 91.03 |
| | | Unsecured | 2.25 | .00 | .00 | 2.25 |
| | | Secured Supplemental | .33 | .00 | .00 | .33 |
| | | Secured Defaulted Master | 6.58 | .00 | .00 | 6.58 |
| | | Secured Defaulted Supplemental | .58 | .00 | .00 | .58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100.77 | .00 | .00 | 100.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30,062.47 | .00 | .00 | 30,062.47 |
| | | Unsecured | 740.74 | .00 | .00 | 740.74 |
| | | Secured Supplemental | 111.70 | .00 | .00 | 111.70 |
| | | Secured Defaulted Master | 2,171.28 | .00 | .00 | 2,171.28 |
| | | Secured Defaulted Supplemental | 189.35 | .00 | .00 | 189.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,275.54 | .00 | .00 | 33,275.54 |
| 895.06 | CO.SCH.SERV.FD.- MONROVIA | | | | | |
| | | Secured Master | 1,287.38 | .00 | .00 | 1,287.38 |
| | | Unsecured | 31.72 | .00 | .00 | 31.72 |
| | | Secured Supplemental | 4.78 | .00 | .00 | 4.78 |
| | | Secured Defaulted Master | 92.98 | .00 | .00 | 92.98 |
| | | Secured Defaulted Supplemental | 8.11 | .00 | .00 | 8.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,424.97 | .00 | .00 | 1,424.97 |
| 895.07 | DEV.CTR.HDCPD.MINOR-MONROVIA | | | | | |
| | | Secured Master | 141.82 | .00 | .00 | 141.82 |
| | | Unsecured | 3.50 | .00 | .00 | 3.50 |
| | | Secured Supplemental | .52 | .00 | .00 | .52 |
| | | Secured Defaulted Master | 10.24 | .00 | .00 | 10.24 |
| | | Secured Defaulted Supplemental | .89 | .00 | .00 | .89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 156.97 | .00 | .00 | 156.97 |
| 895.20 | MONROVIA UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 126.67 | .00 | .00 | 126.67 |
| | | Unsecured | 3.12 | .00 | .00 | 3.12 |
| | | Secured Supplemental | .47 | .00 | .00 | .47 |
| | | Secured Defaulted Master | 9.15 | .00 | .00 | 9.15 |
| | | Secured Defaulted Supplemental | .80 | .00 | .00 | .80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140.21 | .00 | .00 | 140.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 148,270.98 | 19,693.19 | .00 | 167,964.17 |
| | | Unsecured | 3,662.99 | 486.51 | .00 | 4,149.50 |
| | | Secured Supplemental | 551.96 | 73.31 | .00 | 625.27 |
| | | Secured Defaulted Master | 10,728.97 | 1,425.02 | .00 | 12,153.99 |
| | | Secured Defaulted Supplemental | 935.66 | 124.27 | .00 | 1,059.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 212.05 Adj Gross Coll | 164,150.56 | 21,802.30 | .00 | 185,952.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 564,828.96 | .00 | .00 | 564,828.96 |
| | | Unsecured | 20,465.40 | .00 | .00 | 20,465.40 |
| | | Secured Supplemental | 7,835.02 | .00 | .00 | 7,835.02 |
| | | Secured Defaulted Master | 2,459.15 | .00 | .00 | 2,459.15 |
| | | Secured Defaulted Supplemental | 721.55 | .00 | .00 | 721.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 596,310.08 | .00 | .00 | 596,310.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 127.63 | .00 | .00 | 127.63 |
| | | Unsecured | 4.60 | .00 | .00 | 4.60 |
| | | Secured Supplemental | 1.75 | .00 | .00 | 1.75 |
| | | Secured Defaulted Master | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Supplemental | .16 | .00 | .00 | .16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 134.70 | .00 | .00 | 134.70 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,939.27 | .00 | .00 | 7,939.27 |
| | | Unsecured | 287.87 | .00 | .00 | 287.87 |
| | | Secured Supplemental | 108.79 | .00 | .00 | 108.79 |
| | | Secured Defaulted Master | 34.48 | .00 | .00 | 34.48 |
| | | Secured Defaulted Supplemental | 10.18 | .00 | .00 | 10.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,380.59 | .00 | .00 | 8,380.59 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,003.25 | .00 | .00 | 3,003.25 |
| | | Unsecured | 108.86 | .00 | .00 | 108.86 |
| | | Secured Supplemental | 41.31 | .00 | .00 | 41.31 |
| | | Secured Defaulted Master | 13.05 | .00 | .00 | 13.05 |
| | | Secured Defaulted Supplemental | 3.84 | .00 | .00 | 3.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,170.31 | .00 | .00 | 3,170.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

212.06 MONROVIA - CENTRAL 80 ANX

| ATE Acct. | | | | | | |
|-----------|-------------------------------|--------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 16,998.85 | .00 | .00 | 16,998.85 |
| | | Unsecured | 616.26 | .00 | .00 | 616.26 |
| | | Secured Supplemental | 233.80 | .00 | .00 | 233.80 |
| | | Secured Defaulted Master | 73.89 | .00 | .00 | 73.89 |
| | | Secured Defaulted Supplemental | 21.76 | .00 | .00 | 21.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,944.56 | .00 | .00 | 17,944.56 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 20,637.10 | .00 | .00 | 20,637.10 |
| | | Unsecured | 748.15 | .00 | .00 | 748.15 |
| | | Secured Supplemental | 283.83 | .00 | .00 | 283.83 |
| | | Secured Defaulted Master | 89.70 | .00 | .00 | 89.70 |
| | | Secured Defaulted Supplemental | 26.43 | .00 | .00 | 26.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,785.21 | .00 | .00 | 21,785.21 |
| 212.01 | CITY-MONROVIA TD #1 | Secured Master | 270,908.04 | .00 | .00 | 270,908.04 |
| | | Unsecured | 9,815.76 | .00 | .00 | 9,815.76 |
| | | Secured Supplemental | 3,757.27 | .00 | .00 | 3,757.27 |
| | | Secured Defaulted Master | 1,179.43 | .00 | .00 | 1,179.43 |
| | | Secured Defaulted Supplemental | 346.10 | .00 | .00 | 346.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 286,006.60 | .00 | .00 | 286,006.60 |
| 212.06 | CITY-MONROVIA CENT RP1 80ANX | Secured Master | .00 | 150,401.30 | .00 | 150,401.30 |
| | | Unsecured | .00 | 5,450.34 | .00 | 5,450.34 |
| | | Secured Supplemental | .00 | 2,081.07 | .00 | 2,081.07 |
| | | Secured Defaulted Master | .00 | 654.48 | .00 | 654.48 |
| | | Secured Defaulted Supplemental | .00 | 192.27 | .00 | 192.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 158,779.46 | .00 | 158,779.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,032.14 | .00 | 5,032.14 |
| | | Unsecured | .00 | 182.36 | .00 | 182.36 |
| | | Secured Supplemental | .00 | 69.63 | .00 | 69.63 |
| | | Secured Defaulted Master | .00 | 21.90 | .00 | 21.90 |
| | | Secured Defaulted Supplemental | .00 | 6.44 | .00 | 6.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,312.47 | .00 | 5,312.47 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 947.55 | .00 | .00 | 947.55 |
| | | Unsecured | 34.34 | .00 | .00 | 34.34 |
| | | Secured Supplemental | 13.03 | .00 | .00 | 13.03 |
| | | Secured Defaulted Master | 4.12 | .00 | .00 | 4.12 |
| | | Secured Defaulted Supplemental | 1.22 | .00 | .00 | 1.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,000.26 | .00 | .00 | 1,000.26 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,583.12 | .00 | .00 | 1,583.12 |
| | | Unsecured | 57.37 | .00 | .00 | 57.37 |
| | | Secured Supplemental | 21.78 | .00 | .00 | 21.78 |
| | | Secured Defaulted Master | 6.88 | .00 | .00 | 6.88 |
| | | Secured Defaulted Supplemental | 2.03 | .00 | .00 | 2.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,671.18 | .00 | .00 | 1,671.18 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,141.94 | .00 | .00 | 3,141.94 |
| | | Unsecured | 113.89 | .00 | .00 | 113.89 |
| | | Secured Supplemental | 43.21 | .00 | .00 | 43.21 |
| | | Secured Defaulted Master | 13.65 | .00 | .00 | 13.65 |
| | | Secured Defaulted Supplemental | 4.02 | .00 | .00 | 4.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,316.71 | .00 | .00 | 3,316.71 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 27,787.31 | .00 | .00 | 27,787.31 |
| | | Unsecured | 1,007.37 | .00 | .00 | 1,007.37 |
| | | Secured Supplemental | 382.17 | .00 | .00 | 382.17 |
| | | Secured Defaulted Master | 120.77 | .00 | .00 | 120.77 |
| | | Secured Defaulted Supplemental | 35.58 | .00 | .00 | 35.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,333.20 | .00 | .00 | 29,333.20 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 724.77 | .00 | .00 | 724.77 |
| | | Unsecured | 26.26 | .00 | .00 | 26.26 |
| | | Secured Supplemental | 9.96 | .00 | .00 | 9.96 |
| | | Secured Defaulted Master | 3.15 | .00 | .00 | 3.15 |
| | | Secured Defaulted Supplemental | .92 | .00 | .00 | .92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 765.06 | .00 | .00 | 765.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 239,255.06 | .00 | .00 | 239,255.06 |
| | | Unsecured | 8,673.81 | .00 | .00 | 8,673.81 |
| | | Secured Supplemental | 3,290.59 | .00 | .00 | 3,290.59 |
| | | Secured Defaulted Master | 1,039.80 | .00 | .00 | 1,039.80 |
| | | Secured Defaulted Supplemental | 306.33 | .00 | .00 | 306.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 252,565.59 | .00 | .00 | 252,565.59 |
| 895.06 | CO.SCH.SERV.FD.- MONROVIA | | | | | |
| | | Secured Master | 10,247.07 | .00 | .00 | 10,247.07 |
| | | Unsecured | 371.48 | .00 | .00 | 371.48 |
| | | Secured Supplemental | 140.94 | .00 | .00 | 140.94 |
| | | Secured Defaulted Master | 44.54 | .00 | .00 | 44.54 |
| | | Secured Defaulted Supplemental | 13.13 | .00 | .00 | 13.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,817.16 | .00 | .00 | 10,817.16 |
| 895.07 | DEV.CTR.HDCPD.MINOR-MONROVIA | | | | | |
| | | Secured Master | 1,127.44 | .00 | .00 | 1,127.44 |
| | | Unsecured | 40.86 | .00 | .00 | 40.86 |
| | | Secured Supplemental | 15.50 | .00 | .00 | 15.50 |
| | | Secured Defaulted Master | 4.89 | .00 | .00 | 4.89 |
| | | Secured Defaulted Supplemental | 1.44 | .00 | .00 | 1.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,190.13 | .00 | .00 | 1,190.13 |
| 895.20 | MONROVIA UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 1,007.75 | .00 | .00 | 1,007.75 |
| | | Unsecured | 36.52 | .00 | .00 | 36.52 |
| | | Secured Supplemental | 13.85 | .00 | .00 | 13.85 |
| | | Secured Defaulted Master | 4.38 | .00 | .00 | 4.38 |
| | | Secured Defaulted Supplemental | 1.30 | .00 | .00 | 1.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,063.80 | .00 | .00 | 1,063.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,170,265.11 | 155,433.44 | .00 | 1,325,698.55 |
| | | Unsecured | 42,408.80 | 5,632.70 | .00 | 48,041.50 |
| | | Secured Supplemental | 16,192.80 | 2,150.70 | .00 | 18,343.50 |
| | | Secured Defaulted Master | 5,092.44 | 676.38 | .00 | 5,768.82 |
| | | Secured Defaulted Supplemental | 1,495.99 | 198.71 | .00 | 1,694.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 212.06 Adj Gross Coll | 1,235,455.14 | 164,091.93 | .00 | 1,399,547.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 202,634.77 | .00 | .00 | 202,634.77 |
| | | Unsecured | 35.73 | .00 | .00 | 35.73 |
| | | Secured Supplemental | 10,244.70 | .00 | .00 | 10,244.70 |
| | | Secured Defaulted Master | 12,454.77 | .00 | .00 | 12,454.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 225,369.97 | .00 | .00 | 225,369.97 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 45.73 | .00 | .00 | 45.73 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | 2.36 | .00 | .00 | 2.36 |
| | | Secured Defaulted Master | 2.80 | .00 | .00 | 2.80 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50.90 | .00 | .00 | 50.90 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,842.46 | .00 | .00 | 2,842.46 |
| | | Unsecured | .43 | .00 | .00 | .43 |
| | | Secured Supplemental | 146.00 | .00 | .00 | 146.00 |
| | | Secured Defaulted Master | 175.85 | .00 | .00 | 175.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,164.74 | .00 | .00 | 3,164.74 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,075.89 | .00 | .00 | 1,075.89 |
| | | Unsecured | .17 | .00 | .00 | .17 |
| | | Secured Supplemental | 55.03 | .00 | .00 | 55.03 |
| | | Secured Defaulted Master | 66.44 | .00 | .00 | 66.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,197.53 | .00 | .00 | 1,197.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,089.73 | .00 | .00 | 6,089.73 |
| | | Unsecured | .97 | .00 | .00 | .97 |
| | | Secured Supplemental | 311.35 | .00 | .00 | 311.35 |
| | | Secured Defaulted Master | 376.01 | .00 | .00 | 376.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,778.06 | .00 | .00 | 6,778.06 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 7,393.12 | .00 | .00 | 7,393.12 |
| | | Unsecured | 1.18 | .00 | .00 | 1.18 |
| | | Secured Supplemental | 377.98 | .00 | .00 | 377.98 |
| | | Secured Defaulted Master | 456.47 | .00 | .00 | 456.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,228.75 | .00 | .00 | 8,228.75 |
| 212.01 | CITY-MONROVIA TD #1 | Secured Master | 97,186.72 | .00 | .00 | 97,186.72 |
| | | Unsecured | 17.08 | .00 | .00 | 17.08 |
| | | Secured Supplemental | 4,914.72 | .00 | .00 | 4,914.72 |
| | | Secured Defaulted Master | 5,974.09 | .00 | .00 | 5,974.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,092.61 | .00 | .00 | 108,092.61 |
| 212.07 | CITY-MONROVIA CENT RP1 '03 ANX | Secured Master | .00 | 34,900.23 | .00 | 34,900.23 |
| | | Unsecured | .00 | 9.25 | .00 | 9.25 |
| | | Secured Supplemental | .00 | 2,735.78 | .00 | 2,735.78 |
| | | Secured Defaulted Master | .00 | 3,319.47 | .00 | 3,319.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 40,964.73 | .00 | 40,964.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,167.71 | .00 | 1,167.71 |
| | | Unsecured | .00 | .31 | .00 | .31 |
| | | Secured Supplemental | .00 | 91.52 | .00 | 91.52 |
| | | Secured Defaulted Master | .00 | 111.07 | .00 | 111.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,370.61 | .00 | 1,370.61 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 339.45 | .00 | .00 | 339.45 |
| | | Unsecured | .04 | .00 | .00 | .04 |
| | | Secured Supplemental | 17.37 | .00 | .00 | 17.37 |
| | | Secured Defaulted Master | 20.96 | .00 | .00 | 20.96 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 377.82 | .00 | .00 | 377.82 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 567.12 | .00 | .00 | 567.12 |
| | | Unsecured | .09 | .00 | .00 | .09 |
| | | Secured Supplemental | 28.99 | .00 | .00 | 28.99 |
| | | Secured Defaulted Master | 35.03 | .00 | .00 | 35.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 631.23 | .00 | .00 | 631.23 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,125.58 | .00 | .00 | 1,125.58 |
| | | Unsecured | .18 | .00 | .00 | .18 |
| | | Secured Supplemental | 57.57 | .00 | .00 | 57.57 |
| | | Secured Defaulted Master | 69.50 | .00 | .00 | 69.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,252.83 | .00 | .00 | 1,252.83 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 9,954.66 | .00 | .00 | 9,954.66 |
| | | Unsecured | 1.59 | .00 | .00 | 1.59 |
| | | Secured Supplemental | 508.92 | .00 | .00 | 508.92 |
| | | Secured Defaulted Master | 614.65 | .00 | .00 | 614.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,079.82 | .00 | .00 | 11,079.82 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 259.63 | .00 | .00 | 259.63 |
| | | Unsecured | .04 | .00 | .00 | .04 |
| | | Secured Supplemental | 13.31 | .00 | .00 | 13.31 |
| | | Secured Defaulted Master | 16.03 | .00 | .00 | 16.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 289.01 | .00 | .00 | 289.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 85,711.86 | .00 | .00 | 85,711.86 |
| | | Unsecured | 13.75 | .00 | .00 | 13.75 |
| | | Secured Supplemental | 4,381.86 | .00 | .00 | 4,381.86 |
| | | Secured Defaulted Master | 5,292.23 | .00 | .00 | 5,292.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,399.70 | .00 | .00 | 95,399.70 |
| 895.06 | CO.SCH.SERV.FD.- MONROVIA | | | | | |
| | | Secured Master | 3,670.95 | .00 | .00 | 3,670.95 |
| | | Unsecured | .59 | .00 | .00 | .59 |
| | | Secured Supplemental | 187.70 | .00 | .00 | 187.70 |
| | | Secured Defaulted Master | 226.66 | .00 | .00 | 226.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,085.90 | .00 | .00 | 4,085.90 |
| 895.07 | DEV.CTR.HDCPD.MINOR-MONROVIA | | | | | |
| | | Secured Master | 403.88 | .00 | .00 | 403.88 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | 20.67 | .00 | .00 | 20.67 |
| | | Secured Defaulted Master | 24.93 | .00 | .00 | 24.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 449.54 | .00 | .00 | 449.54 |
| 895.20 | MONROVIA UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 361.01 | .00 | .00 | 361.01 |
| | | Unsecured | .05 | .00 | .00 | .05 |
| | | Secured Supplemental | 18.47 | .00 | .00 | 18.47 |
| | | Secured Defaulted Master | 22.30 | .00 | .00 | 22.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 401.83 | .00 | .00 | 401.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 419,662.56 | 36,067.94 | .00 | 455,730.50 |
| | | Unsecured | 71.96 | 9.56 | .00 | 81.52 |
| | | Secured Supplemental | 21,287.00 | 2,827.30 | .00 | 24,114.30 |
| | | Secured Defaulted Master | 25,828.72 | 3,430.54 | .00 | 29,259.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 212.07 Adj Gross Coll | 466,850.24 | 42,335.34 | .00 | 509,185.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,390,095.31 | .00 | .00 | 1,390,095.31 |
| | | Unsecured | 207,027.04 | .00 | .00 | 207,027.04 |
| | | Secured Supplemental | 37,254.83 | .00 | .00 | 37,254.83 |
| | | Secured Defaulted Master | 25,043.48 | .00 | .00 | 25,043.48 |
| | | Secured Defaulted Supplemental | 3,975.89 | .00 | .00 | 3,975.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,663,396.55 | .00 | .00 | 1,663,396.55 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 317.02 | .00 | .00 | 317.02 |
| | | Unsecured | 47.20 | .00 | .00 | 47.20 |
| | | Secured Supplemental | 8.48 | .00 | .00 | 8.48 |
| | | Secured Defaulted Master | 5.70 | .00 | .00 | 5.70 |
| | | Secured Defaulted Supplemental | .90 | .00 | .00 | .90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 379.30 | .00 | .00 | 379.30 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 81,058.91 | .00 | .00 | 81,058.91 |
| | | Unsecured | 12,072.10 | .00 | .00 | 12,072.10 |
| | | Secured Supplemental | 2,172.41 | .00 | .00 | 2,172.41 |
| | | Secured Defaulted Master | 1,460.34 | .00 | .00 | 1,460.34 |
| | | Secured Defaulted Supplemental | 231.84 | .00 | .00 | 231.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,995.60 | .00 | .00 | 96,995.60 |
| 7.31 | L A C FIRE-FFW | Secured Master | 20,830.16 | .00 | .00 | 20,830.16 |
| | | Unsecured | 3,102.22 | .00 | .00 | 3,102.22 |
| | | Secured Supplemental | 558.24 | .00 | .00 | 558.24 |
| | | Secured Defaulted Master | 375.27 | .00 | .00 | 375.27 |
| | | Secured Defaulted Supplemental | 59.58 | .00 | .00 | 59.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,925.47 | .00 | .00 | 24,925.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,459.15 | .00 | .00 | 7,459.15 |
| | | Unsecured | 1,110.88 | .00 | .00 | 1,110.88 |
| | | Secured Supplemental | 199.88 | .00 | .00 | 199.88 |
| | | Secured Defaulted Master | 134.38 | .00 | .00 | 134.38 |
| | | Secured Defaulted Supplemental | 21.34 | .00 | .00 | 21.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,925.63 | .00 | .00 | 8,925.63 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 42,220.29 | .00 | .00 | 42,220.29 |
| | | Unsecured | 6,287.87 | .00 | .00 | 6,287.87 |
| | | Secured Supplemental | 1,131.59 | .00 | .00 | 1,131.59 |
| | | Secured Defaulted Master | 760.62 | .00 | .00 | 760.62 |
| | | Secured Defaulted Supplemental | 120.75 | .00 | .00 | 120.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,521.12 | .00 | .00 | 50,521.12 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,531.45 | .00 | .00 | 1,531.45 |
| | | Unsecured | 228.08 | .00 | .00 | 228.08 |
| | | Secured Supplemental | 41.07 | .00 | .00 | 41.07 |
| | | Secured Defaulted Master | 27.58 | .00 | .00 | 27.58 |
| | | Secured Defaulted Supplemental | 4.38 | .00 | .00 | 4.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,832.56 | .00 | .00 | 1,832.56 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 50,418.09 | .00 | .00 | 50,418.09 |
| | | Unsecured | 7,508.77 | .00 | .00 | 7,508.77 |
| | | Secured Supplemental | 1,351.27 | .00 | .00 | 1,351.27 |
| | | Secured Defaulted Master | 908.30 | .00 | .00 | 908.30 |
| | | Secured Defaulted Supplemental | 144.20 | .00 | .00 | 144.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,330.63 | .00 | .00 | 60,330.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 340,938.89 | .00 | .00 | 340,938.89 |
| | | Unsecured | 50,776.10 | .00 | .00 | 50,776.10 |
| | | Secured Supplemental | 9,137.49 | .00 | .00 | 9,137.49 |
| | | Secured Defaulted Master | 6,142.21 | .00 | .00 | 6,142.21 |
| | | Secured Defaulted Supplemental | 975.14 | .00 | .00 | 975.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 407,969.83 | .00 | .00 | 407,969.83 |
| 216.04 | CITY-MONTEBELLO TD #1 S. IND RP | Secured Master | .00 | 486,412.37 | .00 | 486,412.37 |
| | | Unsecured | .00 | 69,640.17 | .00 | 69,640.17 |
| | | Secured Supplemental | .00 | 1,226.12 | .00 | 1,226.12 |
| | | Secured Defaulted Master | .00 | 9,395.99 | .00 | 9,395.99 |
| | | Secured Defaulted Supplemental | .00 | 1,491.70 | .00 | 1,491.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 568,166.35 | .00 | 568,166.35 |
| 216.05 | CITY-MONTEBELLO TD #2 S. IND RP | Secured Master | .00 | 35,134.55 | .00 | 35,134.55 |
| | | Unsecured | .00 | 8,033.85 | .00 | 8,033.85 |
| | | Secured Supplemental | .00 | 12,751.58 | .00 | 12,751.58 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 55,919.98 | .00 | 55,919.98 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 11,333.68 | .00 | 11,333.68 |
| | | Unsecured | .00 | 1,687.92 | .00 | 1,687.92 |
| | | Secured Supplemental | .00 | 303.74 | .00 | 303.74 |
| | | Secured Defaulted Master | .00 | 204.19 | .00 | 204.19 |
| | | Secured Defaulted Supplemental | .00 | 32.42 | .00 | 32.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,561.95 | .00 | 13,561.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 520.53 | .00 | .00 | 520.53 |
| | | Unsecured | 77.50 | .00 | .00 | 77.50 |
| | | Secured Supplemental | 13.89 | .00 | .00 | 13.89 |
| | | Secured Defaulted Master | 9.38 | .00 | .00 | 9.38 |
| | | Secured Defaulted Supplemental | 1.49 | .00 | .00 | 1.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 622.79 | .00 | .00 | 622.79 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,932.11 | .00 | .00 | 3,932.11 |
| | | Unsecured | 585.61 | .00 | .00 | 585.61 |
| | | Secured Supplemental | 105.40 | .00 | .00 | 105.40 |
| | | Secured Defaulted Master | 70.85 | .00 | .00 | 70.85 |
| | | Secured Defaulted Supplemental | 11.25 | .00 | .00 | 11.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,705.22 | .00 | .00 | 4,705.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,803.60 | .00 | .00 | 7,803.60 |
| | | Unsecured | 1,162.18 | .00 | .00 | 1,162.18 |
| | | Secured Supplemental | 209.09 | .00 | .00 | 209.09 |
| | | Secured Defaulted Master | 140.59 | .00 | .00 | 140.59 |
| | | Secured Defaulted Supplemental | 22.32 | .00 | .00 | 22.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,337.78 | .00 | .00 | 9,337.78 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 83,913.63 | .00 | .00 | 83,913.63 |
| | | Unsecured | 12,497.25 | .00 | .00 | 12,497.25 |
| | | Secured Supplemental | 2,248.91 | .00 | .00 | 2,248.91 |
| | | Secured Defaulted Master | 1,511.76 | .00 | .00 | 1,511.76 |
| | | Secured Defaulted Supplemental | 240.01 | .00 | .00 | 240.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 100,411.56 | .00 | .00 | 100,411.56 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 867.65 | .00 | .00 | 867.65 |
| | | Unsecured | 129.21 | .00 | .00 | 129.21 |
| | | Secured Supplemental | 23.24 | .00 | .00 | 23.24 |
| | | Secured Defaulted Master | 15.63 | .00 | .00 | 15.63 |
| | | Secured Defaulted Supplemental | 2.48 | .00 | .00 | 2.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,038.21 | .00 | .00 | 1,038.21 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 582,078.71 | .00 | .00 | 582,078.71 |
| | | Unsecured | 86,689.09 | .00 | .00 | 86,689.09 |
| | | Secured Supplemental | 15,600.25 | .00 | .00 | 15,600.25 |
| | | Secured Defaulted Master | 10,486.49 | .00 | .00 | 10,486.49 |
| | | Secured Defaulted Supplemental | 1,664.83 | .00 | .00 | 1,664.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 696,519.37 | .00 | .00 | 696,519.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,784.90 | .00 | .00 | 20,784.90 |
| | | Unsecured | 3,095.50 | .00 | .00 | 3,095.50 |
| | | Secured Supplemental | 557.05 | .00 | .00 | 557.05 |
| | | Secured Defaulted Master | 374.45 | .00 | .00 | 374.45 |
| | | Secured Defaulted Supplemental | 59.44 | .00 | .00 | 59.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,871.34 | .00 | .00 | 24,871.34 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 968.92 | .00 | .00 | 968.92 |
| | | Unsecured | 144.29 | .00 | .00 | 144.29 |
| | | Secured Supplemental | 25.95 | .00 | .00 | 25.95 |
| | | Secured Defaulted Master | 17.46 | .00 | .00 | 17.46 |
| | | Secured Defaulted Supplemental | 2.77 | .00 | .00 | 2.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,159.39 | .00 | .00 | 1,159.39 |
| | | Secured Master | 2,635,739.32 | 532,880.60 | .00 | 3,168,619.92 |
| | | Unsecured | 392,540.89 | 79,361.94 | .00 | 471,902.83 |
| | | Secured Supplemental | 70,639.04 | 14,281.44 | .00 | 84,920.48 |
| | | Secured Defaulted Master | 47,484.49 | 9,600.18 | .00 | 57,084.67 |
| | | Secured Defaulted Supplemental | 7,538.61 | 1,524.12 | .00 | 9,062.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 216.05 Adj Gross Coll | 3,153,942.35 | 637,648.28 | .00 | 3,791,590.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,884,910.09 | .00 | .00 | 3,884,910.09 |
| | | Unsecured | 184,818.92 | .00 | .00 | 184,818.92 |
| | | Secured Supplemental | 43,677.13 | .00 | .00 | 43,677.13 |
| | | Secured Defaulted Master | 47,869.86 | .00 | .00 | 47,869.86 |
| | | Secured Defaulted Supplemental | 2,655.32 | .00 | .00 | 2,655.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,163,931.32 | .00 | .00 | 4,163,931.32 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 885.03 | .00 | .00 | 885.03 |
| | | Unsecured | 42.08 | .00 | .00 | 42.08 |
| | | Secured Supplemental | 9.94 | .00 | .00 | 9.94 |
| | | Secured Defaulted Master | 10.91 | .00 | .00 | 10.91 |
| | | Secured Defaulted Supplemental | .60 | .00 | .00 | .60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 948.56 | .00 | .00 | 948.56 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 226,366.32 | .00 | .00 | 226,366.32 |
| | | Unsecured | 10,776.75 | .00 | .00 | 10,776.75 |
| | | Secured Supplemental | 2,546.81 | .00 | .00 | 2,546.81 |
| | | Secured Defaulted Master | 2,791.38 | .00 | .00 | 2,791.38 |
| | | Secured Defaulted Supplemental | 154.84 | .00 | .00 | 154.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 242,636.10 | .00 | .00 | 242,636.10 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 21,967.80 | .00 | .00 | 21,967.80 |
| | | Unsecured | 933.14 | .00 | .00 | 933.14 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,900.94 | .00 | .00 | 22,900.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 58,210.71 | .00 | .00 | 58,210.71 |
| | | Unsecured | 2,768.30 | .00 | .00 | 2,768.30 |
| | | Secured Supplemental | 654.11 | .00 | .00 | 654.11 |
| | | Secured Defaulted Master | 717.32 | .00 | .00 | 717.32 |
| | | Secured Defaulted Supplemental | 39.80 | .00 | .00 | 39.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,390.24 | .00 | .00 | 62,390.24 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 20,829.84 | .00 | .00 | 20,829.84 |
| | | Unsecured | 991.59 | .00 | .00 | 991.59 |
| | | Secured Supplemental | 234.34 | .00 | .00 | 234.34 |
| | | Secured Defaulted Master | 256.88 | .00 | .00 | 256.88 |
| | | Secured Defaulted Supplemental | 14.24 | .00 | .00 | 14.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,326.89 | .00 | .00 | 22,326.89 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 117,900.03 | .00 | .00 | 117,900.03 |
| | | Unsecured | 5,612.74 | .00 | .00 | 5,612.74 |
| | | Secured Supplemental | 1,326.43 | .00 | .00 | 1,326.43 |
| | | Secured Defaulted Master | 1,453.91 | .00 | .00 | 1,453.91 |
| | | Secured Defaulted Supplemental | 80.66 | .00 | .00 | 80.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 126,373.77 | .00 | .00 | 126,373.77 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 4,279.12 | .00 | .00 | 4,279.12 |
| | | Unsecured | 203.60 | .00 | .00 | 203.60 |
| | | Secured Supplemental | 48.14 | .00 | .00 | 48.14 |
| | | Secured Defaulted Master | 52.72 | .00 | .00 | 52.72 |
| | | Secured Defaulted Supplemental | 2.92 | .00 | .00 | 2.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,586.50 | .00 | .00 | 4,586.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 95,140.79 | .00 | .00 | 95,140.79 |
| | | Unsecured | 1,980.33 | .00 | .00 | 1,980.33 |
| | | Secured Supplemental | 322.48 | .00 | .00 | 322.48 |
| | | Secured Defaulted Master | 1,736.20 | .00 | .00 | 1,736.20 |
| | | Secured Defaulted Supplemental | 96.30 | .00 | .00 | 96.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99,276.10 | .00 | .00 | 99,276.10 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 46,347.37 | .00 | .00 | 46,347.37 |
| | | Unsecured | 4,797.36 | .00 | .00 | 4,797.36 |
| | | Secured Supplemental | 1,282.58 | .00 | .00 | 1,282.58 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,427.31 | .00 | .00 | 52,427.31 |
| 216.01 | CITY-MONTEBELLO TD #1 | | | | | |
| | | Secured Master | 929,555.15 | .00 | .00 | 929,555.15 |
| | | Unsecured | 44,393.66 | .00 | .00 | 44,393.66 |
| | | Secured Supplemental | 10,725.66 | .00 | .00 | 10,725.66 |
| | | Secured Defaulted Master | 11,740.67 | .00 | .00 | 11,740.67 |
| | | Secured Defaulted Supplemental | 651.25 | .00 | .00 | 651.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 997,066.39 | .00 | .00 | 997,066.39 |
| 216.06 | CITY-MONTEBELLO TD #1 MB HLS RP | | | | | |
| | | Secured Master | .00 | 853,725.53 | .00 | 853,725.53 |
| | | Unsecured | .00 | 12,243.17 | .00 | 12,243.17 |
| | | Secured Supplemental | .00 | 2,494.87 | .00 | 2,494.87 |
| | | Secured Defaulted Master | .00 | 17,960.17 | .00 | 17,960.17 |
| | | Secured Defaulted Supplemental | .00 | 996.24 | .00 | 996.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 887,419.98 | .00 | 887,419.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 570,368.42 | .00 | 570,368.42 |
| | | Unsecured | .00 | 55,722.28 | .00 | 55,722.28 |
| | | Secured Supplemental | .00 | 13,909.96 | .00 | 13,909.96 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 640,000.66 | .00 | 640,000.66 |
| 237.51 | CITY-ROSEMEAD LIGHTING DIST | | | | | |
| | | Secured Master | 1,356.11 | .00 | .00 | 1,356.11 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 8.05 | .00 | .00 | 8.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,364.16 | .00 | .00 | 1,364.16 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 18,552.22 | .00 | 18,552.22 |
| | | Unsecured | .00 | 266.06 | .00 | 266.06 |
| | | Secured Supplemental | .00 | 54.22 | .00 | 54.22 |
| | | Secured Defaulted Master | .00 | 390.28 | .00 | 390.28 |
| | | Secured Defaulted Supplemental | .00 | 21.66 | .00 | 21.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 19,284.44 | .00 | 19,284.44 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 13,125.63 | .00 | 13,125.63 |
| | | Unsecured | .00 | 1,241.95 | .00 | 1,241.95 |
| | | Secured Supplemental | .00 | 302.28 | .00 | 302.28 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,669.86 | .00 | 14,669.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 647.15 | .00 | .00 | 647.15 |
| | | Unsecured | 12.22 | .00 | .00 | 12.22 |
| | | Secured Supplemental | 2.49 | .00 | .00 | 2.49 |
| | | Secured Defaulted Master | 17.93 | .00 | .00 | 17.93 |
| | | Secured Defaulted Supplemental | .99 | .00 | .00 | .99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 680.78 | .00 | .00 | 680.78 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 34.13 | .00 | .00 | 34.13 |
| | | 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 |
| | | Total Adj Gross Coll | 34.13 | .00 | .00 | 34.13 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 2,721.41 | .00 | .00 | 2,721.41 |
| | | Unsecured | 257.76 | .00 | .00 | 257.76 |
| | | Secured Supplemental | 62.71 | .00 | .00 | 62.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,041.88 | .00 | .00 | 3,041.88 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 10,980.66 | .00 | .00 | 10,980.66 |
| | | Unsecured | 522.74 | .00 | .00 | 522.74 |
| | | Secured Supplemental | 123.56 | .00 | .00 | 123.56 |
| | | Secured Defaulted Master | 135.41 | .00 | .00 | 135.41 |
| | | Secured Defaulted Supplemental | 7.51 | .00 | .00 | 7.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,769.88 | .00 | .00 | 11,769.88 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 21,792.70 | .00 | .00 | 21,792.70 |
| | | Unsecured | 1,037.51 | .00 | .00 | 1,037.51 |
| | | Secured Supplemental | 245.21 | .00 | .00 | 245.21 |
| | | Secured Defaulted Master | 268.74 | .00 | .00 | 268.74 |
| | | Secured Defaulted Supplemental | 14.89 | .00 | .00 | 14.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,359.05 | .00 | .00 | 23,359.05 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 234,338.77 | .00 | .00 | 234,338.77 |
| | | Unsecured | 11,156.31 | .00 | .00 | 11,156.31 |
| | | Secured Supplemental | 2,636.51 | .00 | .00 | 2,636.51 |
| | | Secured Defaulted Master | 2,889.67 | .00 | .00 | 2,889.67 |
| | | Secured Defaulted Supplemental | 160.28 | .00 | .00 | 160.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 251,181.54 | .00 | .00 | 251,181.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,423.84 | .00 | .00 | 2,423.84 |
| | | Unsecured | 115.41 | .00 | .00 | 115.41 |
| | | Secured Supplemental | 27.28 | .00 | .00 | 27.28 |
| | | Secured Defaulted Master | 29.88 | .00 | .00 | 29.88 |
| | | Secured Defaulted Supplemental | 1.67 | .00 | .00 | 1.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,598.08 | .00 | .00 | 2,598.08 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,625,509.50 | .00 | .00 | 1,625,509.50 |
| | | Unsecured | 77,385.90 | .00 | .00 | 77,385.90 |
| | | Secured Supplemental | 18,288.08 | .00 | .00 | 18,288.08 |
| | | Secured Defaulted Master | 20,044.65 | .00 | .00 | 20,044.65 |
| | | Secured Defaulted Supplemental | 1,111.86 | .00 | .00 | 1,111.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,742,339.99 | .00 | .00 | 1,742,339.99 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 58,042.50 | .00 | .00 | 58,042.50 |
| | | Unsecured | 2,763.17 | .00 | .00 | 2,763.17 |
| | | Secured Supplemental | 653.01 | .00 | .00 | 653.01 |
| | | Secured Defaulted Master | 715.74 | .00 | .00 | 715.74 |
| | | Secured Defaulted Supplemental | 39.70 | .00 | .00 | 39.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,214.12 | .00 | .00 | 62,214.12 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 2,705.97 | .00 | .00 | 2,705.97 |
| | | Unsecured | 128.78 | .00 | .00 | 128.78 |
| | | Secured Supplemental | 30.43 | .00 | .00 | 30.43 |
| | | Secured Defaulted Master | 33.36 | .00 | .00 | 33.36 |
| | | Secured Defaulted Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,900.39 | .00 | .00 | 2,900.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,366,944.99 | 1,455,771.80 | .00 | 8,822,716.79 |
| | | Unsecured | 350,698.27 | 69,473.46 | .00 | 420,171.73 |
| | | Secured Supplemental | 82,904.95 | 16,761.33 | .00 | 99,666.28 |
| | | Secured Defaulted Master | 90,765.23 | 18,350.45 | .00 | 109,115.68 |
| | | Secured Defaulted Supplemental | 5,034.68 | 1,017.90 | .00 | 6,052.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 216.07 Adj Gross Coll | 7,896,348.12 | 1,561,374.94 | .00 | 9,457,723.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 402,603.08 | .00 | .00 | 402,603.08 |
| | | Unsecured | 20,553.78 | .00 | .00 | 20,553.78 |
| | | Secured Supplemental | 1,127.92 | .00 | .00 | 1,127.92 |
| | | Secured Defaulted Master | 3,920.57 | .00 | .00 | 3,920.57 |
| | | Secured Defaulted Supplemental | 784.35 | .00 | .00 | 784.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 428,989.70 | .00 | .00 | 428,989.70 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 91.83 | .00 | .00 | 91.83 |
| | | Unsecured | 4.68 | .00 | .00 | 4.68 |
| | | Secured Supplemental | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Master | .89 | .00 | .00 | .89 |
| | | Secured Defaulted Supplemental | .17 | .00 | .00 | .17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97.82 | .00 | .00 | 97.82 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 23,476.49 | .00 | .00 | 23,476.49 |
| | | Unsecured | 1,198.52 | .00 | .00 | 1,198.52 |
| | | Secured Supplemental | 65.77 | .00 | .00 | 65.77 |
| | | Secured Defaulted Master | 228.62 | .00 | .00 | 228.62 |
| | | Secured Defaulted Supplemental | 45.73 | .00 | .00 | 45.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,015.13 | .00 | .00 | 25,015.13 |
| 7.31 | L A C FIRE-FFW | Secured Master | 6,032.88 | .00 | .00 | 6,032.88 |
| | | Unsecured | 307.99 | .00 | .00 | 307.99 |
| | | Secured Supplemental | 16.91 | .00 | .00 | 16.91 |
| | | Secured Defaulted Master | 58.74 | .00 | .00 | 58.74 |
| | | Secured Defaulted Supplemental | 11.75 | .00 | .00 | 11.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,428.27 | .00 | .00 | 6,428.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,160.37 | .00 | .00 | 2,160.37 |
| | | Unsecured | 110.29 | .00 | .00 | 110.29 |
| | | Secured Supplemental | 6.06 | .00 | .00 | 6.06 |
| | | Secured Defaulted Master | 21.03 | .00 | .00 | 21.03 |
| | | Secured Defaulted Supplemental | 4.21 | .00 | .00 | 4.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,301.96 | .00 | .00 | 2,301.96 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 12,227.92 | .00 | .00 | 12,227.92 |
| | | Unsecured | 624.26 | .00 | .00 | 624.26 |
| | | Secured Supplemental | 34.26 | .00 | .00 | 34.26 |
| | | Secured Defaulted Master | 119.08 | .00 | .00 | 119.08 |
| | | Secured Defaulted Supplemental | 23.82 | .00 | .00 | 23.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,029.34 | .00 | .00 | 13,029.34 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 443.52 | .00 | .00 | 443.52 |
| | | Unsecured | 22.64 | .00 | .00 | 22.64 |
| | | Secured Supplemental | 1.25 | .00 | .00 | 1.25 |
| | | Secured Defaulted Master | 4.32 | .00 | .00 | 4.32 |
| | | Secured Defaulted Supplemental | .86 | .00 | .00 | .86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 472.59 | .00 | .00 | 472.59 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 14,602.19 | .00 | .00 | 14,602.19 |
| | | Unsecured | 745.47 | .00 | .00 | 745.47 |
| | | Secured Supplemental | 40.91 | .00 | .00 | 40.91 |
| | | Secured Defaulted Master | 142.21 | .00 | .00 | 142.21 |
| | | Secured Defaulted Supplemental | 28.45 | .00 | .00 | 28.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,559.23 | .00 | .00 | 15,559.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 98,743.49 | .00 | .00 | 98,743.49 |
| | | Unsecured | 5,041.05 | .00 | .00 | 5,041.05 |
| | | Secured Supplemental | 276.64 | .00 | .00 | 276.64 |
| | | Secured Defaulted Master | 961.56 | .00 | .00 | 961.56 |
| | | Secured Defaulted Supplemental | 192.36 | .00 | .00 | 192.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,215.10 | .00 | .00 | 105,215.10 |
| 216.09 | CITY-MONTEBELLO MONT HL RP 76ANX | Secured Master | .00 | 151,051.73 | .00 | 151,051.73 |
| | | Unsecured | .00 | 7,711.50 | .00 | 7,711.50 |
| | | Secured Supplemental | .00 | 423.18 | .00 | 423.18 |
| | | Secured Defaulted Master | .00 | 1,470.94 | .00 | 1,470.94 |
| | | Secured Defaulted Supplemental | .00 | 294.26 | .00 | 294.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 160,951.61 | .00 | 160,951.61 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 3,282.49 | .00 | 3,282.49 |
| | | Unsecured | .00 | 167.58 | .00 | 167.58 |
| | | Secured Supplemental | .00 | 9.19 | .00 | 9.19 |
| | | Secured Defaulted Master | .00 | 31.96 | .00 | 31.96 |
| | | Secured Defaulted Supplemental | .00 | 6.40 | .00 | 6.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,497.62 | .00 | 3,497.62 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 150.81 | .00 | .00 | 150.81 |
| | | Unsecured | 7.69 | .00 | .00 | 7.69 |
| | | Secured Supplemental | .42 | .00 | .00 | .42 |
| | | Secured Defaulted Master | 1.47 | .00 | .00 | 1.47 |
| | | Secured Defaulted Supplemental | .29 | .00 | .00 | .29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 160.68 | .00 | .00 | 160.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,138.77 | .00 | .00 | 1,138.77 |
| | | Unsecured | 58.13 | .00 | .00 | 58.13 |
| | | Secured Supplemental | 3.19 | .00 | .00 | 3.19 |
| | | Secured Defaulted Master | 11.09 | .00 | .00 | 11.09 |
| | | Secured Defaulted Supplemental | 2.22 | .00 | .00 | 2.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,213.40 | .00 | .00 | 1,213.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,260.11 | .00 | .00 | 2,260.11 |
| | | Unsecured | 115.38 | .00 | .00 | 115.38 |
| | | Secured Supplemental | 6.33 | .00 | .00 | 6.33 |
| | | Secured Defaulted Master | 22.02 | .00 | .00 | 22.02 |
| | | Secured Defaulted Supplemental | 4.40 | .00 | .00 | 4.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,408.24 | .00 | .00 | 2,408.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,303.33 | .00 | .00 | 24,303.33 |
| | | Unsecured | 1,240.73 | .00 | .00 | 1,240.73 |
| | | Secured Supplemental | 68.09 | .00 | .00 | 68.09 |
| | | Secured Defaulted Master | 236.66 | .00 | .00 | 236.66 |
| | | Secured Defaulted Supplemental | 47.34 | .00 | .00 | 47.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,896.15 | .00 | .00 | 25,896.15 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 251.33 | .00 | .00 | 251.33 |
| | | Unsecured | 12.83 | .00 | .00 | 12.83 |
| | | Secured Supplemental | .70 | .00 | .00 | .70 |
| | | Secured Defaulted Master | 2.44 | .00 | .00 | 2.44 |
| | | Secured Defaulted Supplemental | .49 | .00 | .00 | .49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 267.79 | .00 | .00 | 267.79 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 168,582.97 | .00 | .00 | 168,582.97 |
| | | Unsecured | 8,606.50 | .00 | .00 | 8,606.50 |
| | | Secured Supplemental | 472.30 | .00 | .00 | 472.30 |
| | | Secured Defaulted Master | 1,641.66 | .00 | .00 | 1,641.66 |
| | | Secured Defaulted Supplemental | 328.42 | .00 | .00 | 328.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179,631.85 | .00 | .00 | 179,631.85 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 6,019.76 | .00 | .00 | 6,019.76 |
| | | Unsecured | 307.32 | .00 | .00 | 307.32 |
| | | Secured Supplemental | 16.86 | .00 | .00 | 16.86 |
| | | Secured Defaulted Master | 58.62 | .00 | .00 | 58.62 |
| | | Secured Defaulted Supplemental | 11.73 | .00 | .00 | 11.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,414.29 | .00 | .00 | 6,414.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 280.62 | .00 | .00 | 280.62 |
| | | Unsecured | 14.32 | .00 | .00 | 14.32 |
| | | Secured Supplemental | .79 | .00 | .00 | .79 |
| | | Secured Defaulted Master | 2.73 | .00 | .00 | 2.73 |
| | | Secured Defaulted Supplemental | .54 | .00 | .00 | .54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 299.00 | .00 | .00 | 299.00 |
| | | Secured Master | 763,369.47 | 154,334.22 | .00 | 917,703.69 |
| | | Unsecured | 38,971.58 | 7,879.08 | .00 | 46,850.66 |
| | | Secured Supplemental | 2,138.65 | 432.37 | .00 | 2,571.02 |
| | | Secured Defaulted Master | 7,433.71 | 1,502.90 | .00 | 8,936.61 |
| | | Secured Defaulted Supplemental | 1,487.13 | 300.66 | .00 | 1,787.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 216.09 Adj Gross Coll | 813,400.54 | 164,449.23 | .00 | 977,849.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,371,093.97 | .00 | .00 | 1,371,093.97 |
| | | Unsecured | 155,093.04 | .00 | .00 | 155,093.04 |
| | | Secured Supplemental | 50,690.28 | .00 | .00 | 50,690.28 |
| | | Secured Defaulted Master | 31,009.16 | .00 | .00 | 31,009.16 |
| | | Secured Defaulted Supplemental | 3,428.90 | .00 | .00 | 3,428.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,611,315.35 | .00 | .00 | 1,611,315.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 312.71 | .00 | .00 | 312.71 |
| | | Unsecured | 35.36 | .00 | .00 | 35.36 |
| | | Secured Supplemental | 11.56 | .00 | .00 | 11.56 |
| | | Secured Defaulted Master | 7.07 | .00 | .00 | 7.07 |
| | | Secured Defaulted Supplemental | .78 | .00 | .00 | .78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 367.48 | .00 | .00 | 367.48 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 79,950.85 | .00 | .00 | 79,950.85 |
| | | Unsecured | 9,043.73 | .00 | .00 | 9,043.73 |
| | | Secured Supplemental | 2,955.82 | .00 | .00 | 2,955.82 |
| | | Secured Defaulted Master | 1,808.20 | .00 | .00 | 1,808.20 |
| | | Secured Defaulted Supplemental | 199.95 | .00 | .00 | 199.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 93,958.55 | .00 | .00 | 93,958.55 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 20,545.44 | .00 | .00 | 20,545.44 |
| | | Unsecured | 2,324.01 | .00 | .00 | 2,324.01 |
| | | Secured Supplemental | 759.58 | .00 | .00 | 759.58 |
| | | Secured Defaulted Master | 464.66 | .00 | .00 | 464.66 |
| | | Secured Defaulted Supplemental | 51.38 | .00 | .00 | 51.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,145.07 | .00 | .00 | 24,145.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,357.29 | .00 | .00 | 7,357.29 |
| | | Unsecured | 832.22 | .00 | .00 | 832.22 |
| | | Secured Supplemental | 272.00 | .00 | .00 | 272.00 |
| | | Secured Defaulted Master | 166.41 | .00 | .00 | 166.41 |
| | | Secured Defaulted Supplemental | 18.41 | .00 | .00 | 18.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,646.33 | .00 | .00 | 8,646.33 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 41,642.97 | .00 | .00 | 41,642.97 |
| | | Unsecured | 4,710.48 | .00 | .00 | 4,710.48 |
| | | Secured Supplemental | 1,539.56 | .00 | .00 | 1,539.56 |
| | | Secured Defaulted Master | 941.82 | .00 | .00 | 941.82 |
| | | Secured Defaulted Supplemental | 104.14 | .00 | .00 | 104.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,938.97 | .00 | .00 | 48,938.97 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 1,510.40 | .00 | .00 | 1,510.40 |
| | | Unsecured | 170.84 | .00 | .00 | 170.84 |
| | | Secured Supplemental | 55.83 | .00 | .00 | 55.83 |
| | | Secured Defaulted Master | 34.15 | .00 | .00 | 34.15 |
| | | Secured Defaulted Supplemental | 3.79 | .00 | .00 | 3.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,775.01 | .00 | .00 | 1,775.01 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 49,728.77 | .00 | .00 | 49,728.77 |
| | | Unsecured | 5,625.12 | .00 | .00 | 5,625.12 |
| | | Secured Supplemental | 1,838.50 | .00 | .00 | 1,838.50 |
| | | Secured Defaulted Master | 1,124.68 | .00 | .00 | 1,124.68 |
| | | Secured Defaulted Supplemental | 124.37 | .00 | .00 | 124.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,441.44 | .00 | .00 | 58,441.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 336,277.90 | .00 | .00 | 336,277.90 |
| | | Unsecured | 38,038.46 | .00 | .00 | 38,038.46 |
| | | Secured Supplemental | 12,432.40 | .00 | .00 | 12,432.40 |
| | | Secured Defaulted Master | 7,605.37 | .00 | .00 | 7,605.37 |
| | | Secured Defaulted Supplemental | 840.99 | .00 | .00 | 840.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 395,195.12 | .00 | .00 | 395,195.12 |
| 216.10 | CITY-MONTEBELLO TD1 MB ECO REV P | Secured Master | .00 | 491,904.92 | .00 | 491,904.92 |
| | | Unsecured | .00 | 55,356.53 | .00 | 55,356.53 |
| | | Secured Supplemental | .00 | 12,506.85 | .00 | 12,506.85 |
| | | Secured Defaulted Master | .00 | 11,097.64 | .00 | 11,097.64 |
| | | Secured Defaulted Supplemental | .00 | 882.08 | .00 | 882.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 571,748.02 | .00 | 571,748.02 |
| 216.11 | CITY-MONTEBELLO TD2 MB ECO REV P | Secured Master | .00 | 22,512.53 | .00 | 22,512.53 |
| | | Unsecured | .00 | 2,832.41 | .00 | 2,832.41 |
| | | Secured Supplemental | .00 | 6,511.50 | .00 | 6,511.50 |
| | | Secured Defaulted Master | .00 | 536.61 | .00 | 536.61 |
| | | Secured Defaulted Supplemental | .00 | 404.42 | .00 | 404.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 32,797.47 | .00 | 32,797.47 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 11,178.75 | .00 | 11,178.75 |
| | | Unsecured | .00 | 1,264.50 | .00 | 1,264.50 |
| | | Secured Supplemental | .00 | 413.28 | .00 | 413.28 |
| | | Secured Defaulted Master | .00 | 252.81 | .00 | 252.81 |
| | | Secured Defaulted Supplemental | .00 | 27.97 | .00 | 27.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 13,137.31 | .00 | 13,137.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 513.53 | .00 | .00 | 513.53 |
| | | Unsecured | 58.08 | .00 | .00 | 58.08 |
| | | Secured Supplemental | 18.98 | .00 | .00 | 18.98 |
| | | Secured Defaulted Master | 11.60 | .00 | .00 | 11.60 |
| | | Secured Defaulted Supplemental | 1.30 | .00 | .00 | 1.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 603.49 | .00 | .00 | 603.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,878.27 | .00 | .00 | 3,878.27 |
| | | Unsecured | 438.69 | .00 | .00 | 438.69 |
| | | Secured Supplemental | 143.37 | .00 | .00 | 143.37 |
| | | Secured Defaulted Master | 87.71 | .00 | .00 | 87.71 |
| | | Secured Defaulted Supplemental | 9.70 | .00 | .00 | 9.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,557.74 | .00 | .00 | 4,557.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,697.04 | .00 | .00 | 7,697.04 |
| | | Unsecured | 870.65 | .00 | .00 | 870.65 |
| | | Secured Supplemental | 284.56 | .00 | .00 | 284.56 |
| | | Secured Defaulted Master | 174.09 | .00 | .00 | 174.09 |
| | | Secured Defaulted Supplemental | 19.24 | .00 | .00 | 19.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,045.58 | .00 | .00 | 9,045.58 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 82,766.57 | .00 | .00 | 82,766.57 |
| | | Unsecured | 9,362.23 | .00 | .00 | 9,362.23 |
| | | Secured Supplemental | 3,059.94 | .00 | .00 | 3,059.94 |
| | | Secured Defaulted Master | 1,871.89 | .00 | .00 | 1,871.89 |
| | | Secured Defaulted Supplemental | 207.00 | .00 | .00 | 207.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,267.63 | .00 | .00 | 97,267.63 |
| 805.20 | L.A.COMM.COLLEGE CHILDREN'S CTR FD | Secured Master | 855.79 | .00 | .00 | 855.79 |
| | | Unsecured | 96.80 | .00 | .00 | 96.80 |
| | | Secured Supplemental | 31.63 | .00 | .00 | 31.63 |
| | | Secured Defaulted Master | 19.36 | .00 | .00 | 19.36 |
| | | Secured Defaulted Supplemental | 2.14 | .00 | .00 | 2.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,005.72 | .00 | .00 | 1,005.72 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 574,121.17 | .00 | .00 | 574,121.17 |
| | | Unsecured | 64,942.38 | .00 | .00 | 64,942.38 |
| | | Secured Supplemental | 21,225.62 | .00 | .00 | 21,225.62 |
| | | Secured Defaulted Master | 12,984.54 | .00 | .00 | 12,984.54 |
| | | Secured Defaulted Supplemental | 1,435.81 | .00 | .00 | 1,435.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 674,709.52 | .00 | .00 | 674,709.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,500.72 | .00 | .00 | 20,500.72 |
| | | Unsecured | 2,318.95 | .00 | .00 | 2,318.95 |
| | | Secured Supplemental | 757.92 | .00 | .00 | 757.92 |
| | | Secured Defaulted Master | 463.67 | .00 | .00 | 463.67 |
| | | Secured Defaulted Supplemental | 51.27 | .00 | .00 | 51.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,092.53 | .00 | .00 | 24,092.53 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 955.74 | .00 | .00 | 955.74 |
| | | Unsecured | 108.10 | .00 | .00 | 108.10 |
| | | Secured Supplemental | 35.34 | .00 | .00 | 35.34 |
| | | Secured Defaulted Master | 21.60 | .00 | .00 | 21.60 |
| | | Secured Defaulted Supplemental | 2.38 | .00 | .00 | 2.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,123.16 | .00 | .00 | 1,123.16 |
| | | Secured Master | 2,599,709.13 | 525,596.20 | .00 | 3,125,305.33 |
| | | Unsecured | 294,069.14 | 59,453.44 | .00 | 353,522.58 |
| | | Secured Supplemental | 96,112.89 | 19,431.63 | .00 | 115,544.52 |
| | | Secured Defaulted Master | 58,795.98 | 11,887.06 | .00 | 70,683.04 |
| | | Secured Defaulted Supplemental | 6,501.55 | 1,314.47 | .00 | 7,816.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 216.11 Adj Gross Coll | 3,055,188.69 | 617,682.80 | .00 | 3,672,871.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 112,219.00 | .00 | .00 | 112,219.00 |
| | | Unsecured | 2,995.93 | .00 | .00 | 2,995.93 |
| | | Secured Supplemental | -3,633.08 | .00 | .00 | -3,633.08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 111,581.85 | .00 | .00 | 111,581.85 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 26.72 | .00 | .00 | 26.72 |
| | | Unsecured | .71 | .00 | .00 | .71 |
| | | 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 |
| | | Total Adj Gross Coll | 26.57 | .00 | .00 | 26.57 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 1,578.30 | .00 | .00 | 1,578.30 |
| | | Unsecured | 42.10 | .00 | .00 | 42.10 |
| | | Secured Supplemental | -51.06 | .00 | .00 | -51.06 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,569.34 | .00 | .00 | 1,569.34 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 600.82 | .00 | .00 | 600.82 |
| | | Unsecured | 16.03 | .00 | .00 | 16.03 |
| | | Secured Supplemental | -19.45 | .00 | .00 | -19.45 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 597.40 | .00 | .00 | 597.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,405.48 | .00 | .00 | 3,405.48 |
| | | Unsecured | 90.91 | .00 | .00 | 90.91 |
| | | Secured Supplemental | -110.25 | .00 | .00 | -110.25 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,386.14 | .00 | .00 | 3,386.14 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 3,935.25 | .00 | .00 | 3,935.25 |
| | | Unsecured | 108.54 | .00 | .00 | 108.54 |
| | | Secured Supplemental | -131.62 | .00 | .00 | -131.62 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,912.17 | .00 | .00 | 3,912.17 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 132.71 | .00 | .00 | 132.71 |
| | | 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 |
| | | Total Adj Gross Coll | 132.71 | .00 | .00 | 132.71 |
| 220.01 | CITY-MONTEREY PK TD #1 | Secured Master | 51,168.56 | .00 | .00 | 51,168.56 |
| | | Unsecured | 1,366.01 | .00 | .00 | 1,366.01 |
| | | Secured Supplemental | -1,656.54 | .00 | .00 | -1,656.54 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,878.03 | .00 | .00 | 50,878.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 672.65 | .00 | 672.65 |
| | | 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 |
| | | Total Adj Gross Coll | .00 | 672.65 | .00 | 672.65 |
| 220.04 | CITY-MONTEREY PK TD #1 AT-GAR RP | | | | | |
| | | Secured Master | .00 | 20,970.32 | .00 | 20,970.32 |
| | | Unsecured | .00 | 578.40 | .00 | 578.40 |
| | | Secured Supplemental | .00 | -701.41 | .00 | -701.41 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 20,847.31 | .00 | 20,847.31 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 31.72 | .00 | 31.72 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 31.72 | .00 | 31.72 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 7,242.94 | .00 | .00 | 7,242.94 |
| | | Unsecured | 199.77 | .00 | .00 | 199.77 |
| | | Secured Supplemental | -242.26 | .00 | .00 | -242.26 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,200.45 | .00 | .00 | 7,200.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,140.01 | .00 | 4,140.01 |
| | | Unsecured | .00 | 114.19 | .00 | 114.19 |
| | | Secured Supplemental | .00 | -138.47 | .00 | -138.47 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,115.73 | .00 | 4,115.73 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 6.09 | .00 | .00 | 6.09 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.09 | .00 | .00 | 6.09 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 318.21 | .00 | .00 | 318.21 |
| | | Unsecured | 8.49 | .00 | .00 | 8.49 |
| | | Secured Supplemental | -10.30 | .00 | .00 | -10.30 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 316.40 | .00 | .00 | 316.40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 630.49 | .00 | .00 | 630.49 |
| | | Unsecured | 16.83 | .00 | .00 | 16.83 |
| | | Secured Supplemental | -20.41 | .00 | .00 | -20.41 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 626.91 | .00 | .00 | 626.91 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 6,766.44 | .00 | .00 | 6,766.44 |
| | | Unsecured | 180.63 | .00 | .00 | 180.63 |
| | | Secured Supplemental | -219.05 | .00 | .00 | -219.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,728.02 | .00 | .00 | 6,728.02 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 71.33 | .00 | .00 | 71.33 |
| | | Unsecured | 1.90 | .00 | .00 | 1.90 |
| | | Secured Supplemental | -2.31 | .00 | .00 | -2.31 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70.92 | .00 | .00 | 70.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,507.19 | .00 | .00 | 1,507.19 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,507.19 | .00 | .00 | 1,507.19 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 53.81 | .00 | .00 | 53.81 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53.81 | .00 | .00 | 53.81 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 2.50 | .00 | .00 | 2.50 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.50 | .00 | .00 | 2.50 |
| 936.03 | ALHAMBRA UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 34,950.93 | .00 | .00 | 34,950.93 |
| | | Unsecured | 964.00 | .00 | .00 | 964.00 |
| | | Secured Supplemental | -1,169.03 | .00 | .00 | -1,169.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,745.90 | .00 | .00 | 34,745.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.04 MONTEREY PARK - ATL/GARVEY

| ATE Acct. | | | | | | |
|-----------|------------------------------|----------------------------------------|-------------------|------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 1,911.49 | .00 | .00 | 1,911.49 |
| | | Unsecured | 52.72 | .00 | .00 | 52.72 |
| | | Secured Supplemental | -63.93 | .00 | .00 | -63.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,900.28 | .00 | .00 | 1,900.28 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 9,727.30 | .00 | .00 | 9,727.30 |
| | | Unsecured | 268.29 | .00 | .00 | 268.29 |
| | | Secured Supplemental | -325.35 | .00 | .00 | -325.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,670.24 | .00 | .00 | 9,670.24 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 1,122.71 | .00 | .00 | 1,122.71 |
| | | Unsecured | 30.96 | .00 | .00 | 30.96 |
| | | Secured Supplemental | -37.55 | .00 | .00 | -37.55 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,116.12 | .00 | .00 | 1,116.12 |
| | | Secured Master | 237,378.27 | 25,814.70 | .00 | 263,192.97 |
| | | Unsecured | 6,343.82 | 692.59 | .00 | 7,036.41 |
| | | Secured Supplemental | -7,693.05 | -839.88 | .00 | -8,532.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.04 Adj Gross Coll | 236,029.04 | 25,667.41 | .00 | 261,696.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 28,255.12 | .00 | .00 | 28,255.12 |
| | | Unsecured | 6,498.45 | .00 | .00 | 6,498.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,753.57 | .00 | .00 | 34,753.57 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 6.43 | .00 | .00 | 6.43 |
| | | Unsecured | 1.48 | .00 | .00 | 1.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7.91 | .00 | .00 | 7.91 |
| 7.31 | L A C FIRE-FFW | Secured Master | 397.15 | .00 | .00 | 397.15 |
| | | Unsecured | 91.34 | .00 | .00 | 91.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 488.49 | .00 | .00 | 488.49 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 151.47 | .00 | .00 | 151.47 |
| | | Unsecured | 34.83 | .00 | .00 | 34.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 186.30 | .00 | .00 | 186.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.05 MONTEREY PARK - FREEWAY

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|-----------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 857.37 | .00 | .00 | 857.37 |
| | | Unsecured | 197.18 | .00 | .00 | 197.18 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,054.55 | .00 | .00 | 1,054.55 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 1,023.85 | .00 | .00 | 1,023.85 |
| | | Unsecured | 235.47 | .00 | .00 | 235.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,259.32 | .00 | .00 | 1,259.32 |
| 220.01 | CITY-MONTEREY PK TD #1 | Secured Master | 12,881.75 | .00 | .00 | 12,881.75 |
| | | Unsecured | 2,962.68 | .00 | .00 | 2,962.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,844.43 | .00 | .00 | 15,844.43 |
| 220.05 | CITY-MONTEREY PK TD #1 FRWY RP | Secured Master | .00 | 5,454.65 | .00 | 5,454.65 |
| | | Unsecured | .00 | 1,254.52 | .00 | 1,254.52 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,709.17 | .00 | 6,709.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,883.86 | .00 | .00 | 1,883.86 |
| | | Unsecured | 433.27 | .00 | .00 | 433.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,317.13 | .00 | .00 | 2,317.13 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 1,076.87 | .00 | 1,076.87 |
| | | Unsecured | .00 | 247.67 | .00 | 247.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,324.54 | .00 | 1,324.54 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 79.84 | .00 | .00 | 79.84 |
| | | Unsecured | 18.36 | .00 | .00 | 18.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98.20 | .00 | .00 | 98.20 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 158.47 | .00 | .00 | 158.47 |
| | | Unsecured | 36.44 | .00 | .00 | 36.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 194.91 | .00 | .00 | 194.91 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 1,704.05 | .00 | .00 | 1,704.05 |
| | | Unsecured | 391.91 | .00 | .00 | 391.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,095.96 | .00 | .00 | 2,095.96 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 17.61 | .00 | .00 | 17.61 |
| | | Unsecured | 4.05 | .00 | .00 | 4.05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21.66 | .00 | .00 | 21.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,090.48 | .00 | .00 | 9,090.48 |
| | | Unsecured | 2,090.72 | .00 | .00 | 2,090.72 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,181.20 | .00 | .00 | 11,181.20 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 496.86 | .00 | .00 | 496.86 |
| | | Unsecured | 114.27 | .00 | .00 | 114.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 611.13 | .00 | .00 | 611.13 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 2,530.09 | .00 | .00 | 2,530.09 |
| | | Unsecured | 581.89 | .00 | .00 | 581.89 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,111.98 | .00 | .00 | 3,111.98 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 291.71 | .00 | .00 | 291.71 |
| | | Unsecured | 67.09 | .00 | .00 | 67.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 358.80 | .00 | .00 | 358.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 59,826.11 | 6,531.52 | .00 | 66,357.63 |
| | | Unsecured | 13,759.43 | 1,502.19 | .00 | 15,261.62 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.05 Adj Gross Coll | 73,585.54 | 8,033.71 | .00 | 81,619.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,638,470.09 | .00 | .00 | 1,638,470.09 |
| | | Unsecured | 53,892.44 | .00 | .00 | 53,892.44 |
| | | Secured Supplemental | 14,310.17 | .00 | .00 | 14,310.17 |
| | | Secured Defaulted Master | 18,437.53 | .00 | .00 | 18,437.53 |
| | | Secured Defaulted Supplemental | 112.30 | .00 | .00 | 112.30 |
| | | Manual ATE/YE Adjustment | -84.30 | .00 | .00 | -84.30 |
| | | Total Adj Gross Coll | 1,725,138.23 | .00 | .00 | 1,725,138.23 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 373.45 | .00 | .00 | 373.45 |
| | | Unsecured | 12.39 | .00 | .00 | 12.39 |
| | | Secured Supplemental | 3.25 | .00 | .00 | 3.25 |
| | | Secured Defaulted Master | 4.20 | .00 | .00 | 4.20 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 393.29 | .00 | .00 | 393.29 |
| 7.31 | L A C FIRE-FFW | Secured Master | 23,048.96 | .00 | .00 | 23,048.96 |
| | | Unsecured | 758.68 | .00 | .00 | 758.68 |
| | | Secured Supplemental | 201.31 | .00 | .00 | 201.31 |
| | | Secured Defaulted Master | 259.20 | .00 | .00 | 259.20 |
| | | Secured Defaulted Supplemental | 1.58 | .00 | .00 | 1.58 |
| | | Manual ATE/YE Adjustment | -1.19 | .00 | .00 | -1.19 |
| | | Total Adj Gross Coll | 24,268.54 | .00 | .00 | 24,268.54 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,784.13 | .00 | .00 | 8,784.13 |
| | | Unsecured | 288.86 | .00 | .00 | 288.86 |
| | | Secured Supplemental | 76.72 | .00 | .00 | 76.72 |
| | | Secured Defaulted Master | 98.85 | .00 | .00 | 98.85 |
| | | Secured Defaulted Supplemental | .60 | .00 | .00 | .60 |
| | | Manual ATE/YE Adjustment | -.45 | .00 | .00 | -.45 |
| | | Total Adj Gross Coll | 9,248.71 | .00 | .00 | 9,248.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 49,718.45 | .00 | .00 | 49,718.45 |
| | | Unsecured | 1,635.43 | .00 | .00 | 1,635.43 |
| | | Secured Supplemental | 434.22 | .00 | .00 | 434.22 |
| | | Secured Defaulted Master | 559.45 | .00 | .00 | 559.45 |
| | | Secured Defaulted Supplemental | 3.41 | .00 | .00 | 3.41 |
| | | Manual ATE/YE Adjustment | -2.56 | .00 | .00 | -2.56 |
| | | Total Adj Gross Coll | 52,348.40 | .00 | .00 | 52,348.40 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 59,372.20 | .00 | .00 | 59,372.20 |
| | | Unsecured | 2,128.12 | .00 | .00 | 2,128.12 |
| | | Secured Supplemental | 518.55 | .00 | .00 | 518.55 |
| | | Secured Defaulted Master | 668.10 | .00 | .00 | 668.10 |
| | | Secured Defaulted Supplemental | 4.07 | .00 | .00 | 4.07 |
| | | Manual ATE/YE Adjustment | -3.06 | .00 | .00 | -3.06 |
| | | Total Adj Gross Coll | 62,687.98 | .00 | .00 | 62,687.98 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -178.25 | .00 | .00 | -178.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 178.25 | .00 | .00 | 178.25 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 220.01 | CITY-MONTEREY PK TD #1 | | | | | |
| | | Secured Master | 747,001.54 | .00 | .00 | 747,001.54 |
| | | Unsecured | 24,567.94 | .00 | .00 | 24,567.94 |
| | | Secured Supplemental | 6,524.17 | .00 | .00 | 6,524.17 |
| | | Secured Defaulted Master | 8,405.81 | .00 | .00 | 8,405.81 |
| | | Secured Defaulted Supplemental | 51.19 | .00 | .00 | 51.19 |
| | | Manual ATE/YE Adjustment | -38.43 | .00 | .00 | -38.43 |
| | | Total Adj Gross Coll | 786,512.22 | .00 | .00 | 786,512.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 315,899.62 | .00 | 315,899.62 |
| | | Unsecured | .00 | 10,378.18 | .00 | 10,378.18 |
| | | Secured Supplemental | .00 | 2,758.91 | .00 | 2,758.91 |
| | | Secured Defaulted Master | .00 | 3,558.39 | .00 | 3,558.39 |
| | | Secured Defaulted Supplemental | .00 | 21.68 | .00 | 21.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 332,616.78 | .00 | 332,616.78 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 109,243.32 | .00 | .00 | 109,243.32 |
| | | Unsecured | 3,592.74 | .00 | .00 | 3,592.74 |
| | | Secured Supplemental | 954.11 | .00 | .00 | 954.11 |
| | | Secured Defaulted Master | 1,229.29 | .00 | .00 | 1,229.29 |
| | | Secured Defaulted Supplemental | 7.49 | .00 | .00 | 7.49 |
| | | Manual ATE/YE Adjustment | -5.62 | .00 | .00 | -5.62 |
| | | Total Adj Gross Coll | 115,021.33 | .00 | .00 | 115,021.33 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 62,365.70 | .00 | 62,365.70 |
| | | Unsecured | .00 | 2,048.88 | .00 | 2,048.88 |
| | | Secured Supplemental | .00 | 544.68 | .00 | 544.68 |
| | | Secured Defaulted Master | .00 | 702.52 | .00 | 702.52 |
| | | Secured Defaulted Supplemental | .00 | 4.28 | .00 | 4.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 65,666.06 | .00 | 65,666.06 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,630.35 | .00 | .00 | 4,630.35 |
| | | Unsecured | 152.14 | .00 | .00 | 152.14 |
| | | Secured Supplemental | 40.44 | .00 | .00 | 40.44 |
| | | Secured Defaulted Master | 52.11 | .00 | .00 | 52.11 |
| | | Secured Defaulted Supplemental | .32 | .00 | .00 | .32 |
| | | Manual ATE/YE Adjustment | -.24 | .00 | .00 | -.24 |
| | | Total Adj Gross Coll | 4,875.12 | .00 | .00 | 4,875.12 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 9,189.58 | .00 | .00 | 9,189.58 |
| | | Unsecured | 302.41 | .00 | .00 | 302.41 |
| | | Secured Supplemental | 80.26 | .00 | .00 | 80.26 |
| | | Secured Defaulted Master | 103.40 | .00 | .00 | 103.40 |
| | | Secured Defaulted Supplemental | .63 | .00 | .00 | .63 |
| | | Manual ATE/YE Adjustment | -.47 | .00 | .00 | -.47 |
| | | Total Adj Gross Coll | 9,675.81 | .00 | .00 | 9,675.81 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 98,816.92 | .00 | .00 | 98,816.92 |
| | | Unsecured | 3,249.92 | .00 | .00 | 3,249.92 |
| | | Secured Supplemental | 863.04 | .00 | .00 | 863.04 |
| | | Secured Defaulted Master | 1,111.97 | .00 | .00 | 1,111.97 |
| | | Secured Defaulted Supplemental | 6.78 | .00 | .00 | 6.78 |
| | | Manual ATE/YE Adjustment | -5.08 | .00 | .00 | -5.08 |
| | | Total Adj Gross Coll | 104,043.55 | .00 | .00 | 104,043.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,021.72 | .00 | .00 | 1,021.72 |
| | | Unsecured | 33.66 | .00 | .00 | 33.66 |
| | | Secured Supplemental | 8.91 | .00 | .00 | 8.91 |
| | | Secured Defaulted Master | 11.50 | .00 | .00 | 11.50 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | -.05 | .00 | .00 | -.05 |
| | | Total Adj Gross Coll | 1,075.81 | .00 | .00 | 1,075.81 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 362,355.65 | .00 | .00 | 362,355.65 |
| | | Unsecured | 22,209.16 | .00 | .00 | 22,209.16 |
| | | Secured Supplemental | 3,260.02 | .00 | .00 | 3,260.02 |
| | | Secured Defaulted Master | 867.44 | .00 | .00 | 867.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -18.99 | .00 | .00 | -18.99 |
| | | Total Adj Gross Coll | 388,673.28 | .00 | .00 | 388,673.28 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 12,938.99 | .00 | .00 | 12,938.99 |
| | | Unsecured | 793.02 | .00 | .00 | 793.02 |
| | | Secured Supplemental | 116.39 | .00 | .00 | 116.39 |
| | | Secured Defaulted Master | 30.97 | .00 | .00 | 30.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.68 | .00 | .00 | -.68 |
| | | Total Adj Gross Coll | 13,878.69 | .00 | .00 | 13,878.69 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 603.19 | .00 | .00 | 603.19 |
| | | Unsecured | 37.05 | .00 | .00 | 37.05 |
| | | Secured Supplemental | 5.42 | .00 | .00 | 5.42 |
| | | Secured Defaulted Master | 1.45 | .00 | .00 | 1.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.03 | .00 | .00 | -.03 |
| | | Total Adj Gross Coll | 647.08 | .00 | .00 | 647.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 248,479.87 | .00 | .00 | 248,479.87 |
| | | Unsecured | 257.36 | .00 | .00 | 257.36 |
| | | Secured Supplemental | 2,096.90 | .00 | .00 | 2,096.90 |
| | | Secured Defaulted Master | 5,264.76 | .00 | .00 | 5,264.76 |
| | | Secured Defaulted Supplemental | 36.13 | .00 | .00 | 36.13 |
| | | Manual ATE/YE Adjustment | -12.52 | .00 | .00 | -12.52 |
| | | Total Adj Gross Coll | 256,122.50 | .00 | .00 | 256,122.50 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 13,581.15 | .00 | .00 | 13,581.15 |
| | | Unsecured | 14.06 | .00 | .00 | 14.06 |
| | | Secured Supplemental | 114.61 | .00 | .00 | 114.61 |
| | | Secured Defaulted Master | 287.75 | .00 | .00 | 287.75 |
| | | Secured Defaulted Supplemental | 1.97 | .00 | .00 | 1.97 |
| | | Manual ATE/YE Adjustment | -.68 | .00 | .00 | -.68 |
| | | Total Adj Gross Coll | 13,998.86 | .00 | .00 | 13,998.86 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 69,157.88 | .00 | .00 | 69,157.88 |
| | | Unsecured | 71.63 | .00 | .00 | 71.63 |
| | | Secured Supplemental | 583.62 | .00 | .00 | 583.62 |
| | | Secured Defaulted Master | 1,465.31 | .00 | .00 | 1,465.31 |
| | | Secured Defaulted Supplemental | 10.05 | .00 | .00 | 10.05 |
| | | Manual ATE/YE Adjustment | -3.48 | .00 | .00 | -3.48 |
| | | Total Adj Gross Coll | 71,285.01 | .00 | .00 | 71,285.01 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 7,973.88 | .00 | .00 | 7,973.88 |
| | | Unsecured | 8.25 | .00 | .00 | 8.25 |
| | | Secured Supplemental | 67.29 | .00 | .00 | 67.29 |
| | | Secured Defaulted Master | 168.94 | .00 | .00 | 168.94 |
| | | Secured Defaulted Supplemental | 1.16 | .00 | .00 | 1.16 |
| | | Manual ATE/YE Adjustment | -.40 | .00 | .00 | -.40 |
| | | Total Adj Gross Coll | 8,219.12 | .00 | .00 | 8,219.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,464,761.32 | 378,265.32 | .00 | 3,843,026.64 |
| | | Unsecured | 113,827.01 | 12,427.06 | .00 | 126,254.07 |
| | | Secured Supplemental | 30,259.40 | 3,303.59 | .00 | 33,562.99 |
| | | Secured Defaulted Master | 39,028.03 | 4,260.91 | .00 | 43,288.94 |
| | | Secured Defaulted Supplemental | 237.77 | 25.96 | .00 | 263.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.07 Adj Gross Coll | 3,648,113.53 | 398,282.84 | .00 | 4,046,396.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 137.51 | .00 | .00 | 137.51 |
| | | 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 |
| | | Total Adj Gross Coll | 137.51 | .00 | .00 | 137.51 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3.17 | .00 | .00 | 3.17 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.17 | .00 | .00 | 3.17 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | .74 | .00 | .00 | .74 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .74 | .00 | .00 | .74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4.20 | .00 | .00 | 4.20 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.20 | .00 | .00 | 4.20 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 5.00 | .00 | .00 | 5.00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.00 | .00 | .00 | 5.00 |
| 220.01 | CITY-MONTEREY PK TD #1 | Secured Master | 63.17 | .00 | .00 | 63.17 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63.17 | .00 | .00 | 63.17 |
| 220.08 | CITY-MONTEREY PK SOUTHEAST RP | Secured Master | .00 | 107.68 | .00 | 107.68 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 107.68 | .00 | 107.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 40.46 | .00 | 40.46 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 40.46 | .00 | 40.46 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1.64 | .00 | .00 | 1.64 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.64 | .00 | .00 | 1.64 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | Secured Master | -285.13 | .00 | .00 | -285.13 |
| | | 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 |
| | | Total Adj Gross Coll | -285.13 | .00 | .00 | -285.13 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | Secured Master | .00 | -148.14 | .00 | -148.14 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | -148.14 | .00 | -148.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | .40 | .00 | .00 | .40 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .40 | .00 | .00 | .40 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | .77 | .00 | .00 | .77 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .77 | .00 | .00 | .77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8.27 | .00 | .00 | 8.27 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8.27 | .00 | .00 | 8.27 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | .15 | .00 | .00 | .15 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .15 | .00 | .00 | .15 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | Secured Master | 57.94 | .00 | .00 | 57.94 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57.94 | .00 | .00 | 57.94 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | Secured Master | 2.06 | .00 | .00 | 2.06 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.06 | .00 | .00 | 2.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .09 | .00 | .00 | .09 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .09 | .00 | .00 | .09 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.08 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,491,795.77 | .00 | .00 | 1,491,795.77 |
| | | Unsecured | 88,255.91 | .00 | .00 | 88,255.91 |
| | | Secured Supplemental | 2,290.70 | .00 | .00 | 2,290.70 |
| | | Secured Defaulted Master | 34,676.81 | .00 | .00 | 34,676.81 |
| | | Secured Defaulted Supplemental | 31,791.07 | .00 | .00 | 31,791.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,648,810.26 | .00 | .00 | 1,648,810.26 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 340.12 | .00 | .00 | 340.12 |
| | | Unsecured | 20.11 | .00 | .00 | 20.11 |
| | | Secured Supplemental | .53 | .00 | .00 | .53 |
| | | Secured Defaulted Master | 7.89 | .00 | .00 | 7.89 |
| | | Secured Defaulted Supplemental | 7.24 | .00 | .00 | 7.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 375.89 | .00 | .00 | 375.89 |
| 7.31 | L A C FIRE-FFW | Secured Master | 20,980.20 | .00 | .00 | 20,980.20 |
| | | Unsecured | 1,240.95 | .00 | .00 | 1,240.95 |
| | | Secured Supplemental | 32.34 | .00 | .00 | 32.34 |
| | | Secured Defaulted Master | 487.41 | .00 | .00 | 487.41 |
| | | Secured Defaulted Supplemental | 446.86 | .00 | .00 | 446.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,187.76 | .00 | .00 | 23,187.76 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,002.38 | .00 | .00 | 8,002.38 |
| | | Unsecured | 473.45 | .00 | .00 | 473.45 |
| | | Secured Supplemental | 12.28 | .00 | .00 | 12.28 |
| | | Secured Defaulted Master | 185.91 | .00 | .00 | 185.91 |
| | | Secured Defaulted Supplemental | 170.45 | .00 | .00 | 170.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,844.47 | .00 | .00 | 8,844.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 45,276.66 | .00 | .00 | 45,276.66 |
| | | Unsecured | 2,678.67 | .00 | .00 | 2,678.67 |
| | | Secured Supplemental | 69.52 | .00 | .00 | 69.52 |
| | | Secured Defaulted Master | 1,052.26 | .00 | .00 | 1,052.26 |
| | | Secured Defaulted Supplemental | 964.69 | .00 | .00 | 964.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,041.80 | .00 | .00 | 50,041.80 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 52,596.02 | .00 | .00 | 52,596.02 |
| | | Unsecured | 3,139.10 | .00 | .00 | 3,139.10 |
| | | Secured Supplemental | 83.02 | .00 | .00 | 83.02 |
| | | Secured Defaulted Master | 1,256.57 | .00 | .00 | 1,256.57 |
| | | Secured Defaulted Supplemental | 1,151.98 | .00 | .00 | 1,151.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,226.69 | .00 | .00 | 58,226.69 |
| 220.01 | CITY-MONTEREY PK TD #1 | Secured Master | 680,186.35 | .00 | .00 | 680,186.35 |
| | | Unsecured | 40,235.69 | .00 | .00 | 40,235.69 |
| | | Secured Supplemental | 1,044.46 | .00 | .00 | 1,044.46 |
| | | Secured Defaulted Master | 15,809.56 | .00 | .00 | 15,809.56 |
| | | Secured Defaulted Supplemental | 14,493.90 | .00 | .00 | 14,493.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 751,769.96 | .00 | .00 | 751,769.96 |
| 220.09 | CITY MONTEREY PK CEN COMML RP | Secured Master | .00 | 287,738.78 | .00 | 287,738.78 |
| | | Unsecured | .00 | 17,028.15 | .00 | 17,028.15 |
| | | Secured Supplemental | .00 | 439.31 | .00 | 439.31 |
| | | Secured Defaulted Master | .00 | 6,694.37 | .00 | 6,694.37 |
| | | Secured Defaulted Supplemental | .00 | 6,137.28 | .00 | 6,137.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 318,037.89 | .00 | 318,037.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 99,475.91 | .00 | .00 | 99,475.91 |
| | | Unsecured | 5,885.16 | .00 | .00 | 5,885.16 |
| | | Secured Supplemental | 152.74 | .00 | .00 | 152.74 |
| | | Secured Defaulted Master | 2,312.04 | .00 | .00 | 2,312.04 |
| | | Secured Defaulted Supplemental | 2,119.62 | .00 | .00 | 2,119.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109,945.47 | .00 | .00 | 109,945.47 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 56,806.13 | .00 | 56,806.13 |
| | | Unsecured | .00 | 3,361.74 | .00 | 3,361.74 |
| | | Secured Supplemental | .00 | 86.73 | .00 | 86.73 |
| | | Secured Defaulted Master | .00 | 1,321.62 | .00 | 1,321.62 |
| | | Secured Defaulted Supplemental | .00 | 1,211.63 | .00 | 1,211.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 62,787.85 | .00 | 62,787.85 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,218.30 | .00 | .00 | 4,218.30 |
| | | Unsecured | 249.57 | .00 | .00 | 249.57 |
| | | Secured Supplemental | 6.48 | .00 | .00 | 6.48 |
| | | Secured Defaulted Master | 98.00 | .00 | .00 | 98.00 |
| | | Secured Defaulted Supplemental | 89.84 | .00 | .00 | 89.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,662.19 | .00 | .00 | 4,662.19 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,372.01 | .00 | .00 | 8,372.01 |
| | | Unsecured | 495.33 | .00 | .00 | 495.33 |
| | | Secured Supplemental | 12.86 | .00 | .00 | 12.86 |
| | | Secured Defaulted Master | 194.48 | .00 | .00 | 194.48 |
| | | Secured Defaulted Supplemental | 178.30 | .00 | .00 | 178.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,252.98 | .00 | .00 | 9,252.98 |
| 485.01 | GARVEY SCHOOL DISTRICT | Secured Master | 19,071.40 | .00 | .00 | 19,071.40 |
| | | Unsecured | 806.22 | .00 | .00 | 806.22 |
| | | Secured Supplemental | 329.67 | .00 | .00 | 329.67 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,207.29 | .00 | .00 | 20,207.29 |
| 485.06 | CO.SCH.SERV.FD.- GARVEY UNION | Secured Master | 2,274.00 | .00 | .00 | 2,274.00 |
| | | Unsecured | 96.13 | .00 | .00 | 96.13 |
| | | Secured Supplemental | 39.31 | .00 | .00 | 39.31 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,409.44 | .00 | .00 | 2,409.44 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 485.07 | DEV.CTR.HDCPD.MINOR-GARVEY | Secured Master | 249.94 | .00 | .00 | 249.94 |
| | | Unsecured | 10.56 | .00 | .00 | 10.56 |
| | | Secured Supplemental | 4.32 | .00 | .00 | 4.32 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 264.82 | .00 | .00 | 264.82 |
| 713.02 | ALHAMBRA CITY HIGH SCHOOL DIST | Secured Master | 29,755.42 | .00 | .00 | 29,755.42 |
| | | Unsecured | 1,257.87 | .00 | .00 | 1,257.87 |
| | | Secured Supplemental | 514.36 | .00 | .00 | 514.36 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,527.65 | .00 | .00 | 31,527.65 |
| 713.06 | CO.SCH.SERV.FD.- ALHAMBRA HIGH | Secured Master | 107.13 | .00 | .00 | 107.13 |
| | | Unsecured | 4.52 | .00 | .00 | 4.52 |
| | | Secured Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113.50 | .00 | .00 | 113.50 |
| 713.07 | ALHAMBRA HIGH-ELEM SCHOOL FUND | Secured Master | 13,295.55 | .00 | .00 | 13,295.55 |
| | | Unsecured | 562.05 | .00 | .00 | 562.05 |
| | | Secured Supplemental | 229.83 | .00 | .00 | 229.83 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,087.43 | .00 | .00 | 14,087.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 90,024.17 | .00 | .00 | 90,024.17 |
| | | Unsecured | 5,326.35 | .00 | .00 | 5,326.35 |
| | | Secured Supplemental | 138.17 | .00 | .00 | 138.17 |
| | | Secured Defaulted Master | 2,091.36 | .00 | .00 | 2,091.36 |
| | | Secured Defaulted Supplemental | 1,917.33 | .00 | .00 | 1,917.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99,497.38 | .00 | .00 | 99,497.38 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 930.87 | .00 | .00 | 930.87 |
| | | Unsecured | 55.06 | .00 | .00 | 55.06 |
| | | Secured Supplemental | 1.44 | .00 | .00 | 1.44 |
| | | Secured Defaulted Master | 21.63 | .00 | .00 | 21.63 |
| | | Secured Defaulted Supplemental | 19.83 | .00 | .00 | 19.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,028.83 | .00 | .00 | 1,028.83 |
| 936.03 | ALHAMBRA UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 431,437.94 | .00 | .00 | 431,437.94 |
| | | Unsecured | 26,350.81 | .00 | .00 | 26,350.81 |
| | | Secured Supplemental | -106.60 | .00 | .00 | -106.60 |
| | | Secured Defaulted Master | 11,156.59 | .00 | .00 | 11,156.59 |
| | | Secured Defaulted Supplemental | 10,228.14 | .00 | .00 | 10,228.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 479,066.88 | .00 | .00 | 479,066.88 |
| 936.06 | CO SCHOOL SERVICE FUND | | | | | |
| | | Secured Master | 23,581.32 | .00 | .00 | 23,581.32 |
| | | Unsecured | 1,440.26 | .00 | .00 | 1,440.26 |
| | | Secured Supplemental | -5.82 | .00 | .00 | -5.82 |
| | | Secured Defaulted Master | 609.78 | .00 | .00 | 609.78 |
| | | Secured Defaulted Supplemental | 559.03 | .00 | .00 | 559.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,184.57 | .00 | .00 | 26,184.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

| ATE Acct. | | | | | | |
|-----------|------------------------------|----------------------------------------|---------------------|-------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 120,079.14 | .00 | .00 | 120,079.14 |
| | | Unsecured | 7,334.04 | .00 | .00 | 7,334.04 |
| | | Secured Supplemental | -29.66 | .00 | .00 | -29.66 |
| | | Secured Defaulted Master | 3,105.15 | .00 | .00 | 3,105.15 |
| | | Secured Defaulted Supplemental | 2,846.73 | .00 | .00 | 2,846.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 133,335.40 | .00 | .00 | 133,335.40 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 13,844.97 | .00 | .00 | 13,844.97 |
| | | Unsecured | 845.60 | .00 | .00 | 845.60 |
| | | Secured Supplemental | -3.42 | .00 | .00 | -3.42 |
| | | Secured Defaulted Master | 358.02 | .00 | .00 | 358.02 |
| | | Secured Defaulted Supplemental | 328.23 | .00 | .00 | 328.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,373.40 | .00 | .00 | 15,373.40 |
| | | Secured Master | 3,155,895.57 | 344,544.91 | .00 | 3,500,440.48 |
| | | Unsecured | 186,763.41 | 20,389.89 | .00 | 207,153.30 |
| | | Secured Supplemental | 4,818.38 | 526.04 | .00 | 5,344.42 |
| | | Secured Defaulted Master | 73,423.46 | 8,015.99 | .00 | 81,439.45 |
| | | Secured Defaulted Supplemental | 67,313.24 | 7,348.91 | .00 | 74,662.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.09 Adj Gross Coll | 3,488,214.06 | 380,825.74 | .00 | 3,869,039.80 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 320,732.11 | .00 | .00 | 320,732.11 |
| | | Unsecured | 23,245.19 | .00 | .00 | 23,245.19 |
| | | Secured Supplemental | 3,977.56 | .00 | .00 | 3,977.56 |
| | | Secured Defaulted Master | 3,027.81 | .00 | .00 | 3,027.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 350,982.67 | .00 | .00 | 350,982.67 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 73.02 | .00 | .00 | 73.02 |
| | | Unsecured | 5.28 | .00 | .00 | 5.28 |
| | | Secured Supplemental | .90 | .00 | .00 | .90 |
| | | Secured Defaulted Master | .69 | .00 | .00 | .69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79.89 | .00 | .00 | 79.89 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 4,510.91 | .00 | .00 | 4,510.91 |
| | | Unsecured | 327.25 | .00 | .00 | 327.25 |
| | | Secured Supplemental | 56.74 | .00 | .00 | 56.74 |
| | | Secured Defaulted Master | 42.62 | .00 | .00 | 42.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,937.52 | .00 | .00 | 4,937.52 |
| 11.45 | LONGDEN LIGHTING DISTRICT | | | | | |
| | | Secured Master | 2,989.60 | .00 | .00 | 2,989.60 |
| | | Unsecured | 598.71 | .00 | .00 | 598.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,588.31 | .00 | .00 | 3,588.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 1,719.47 | .00 | .00 | 1,719.47 |
| | | Unsecured | 124.60 | .00 | .00 | 124.60 |
| | | Secured Supplemental | 21.32 | .00 | .00 | 21.32 |
| | | Secured Defaulted Master | 16.22 | .00 | .00 | 16.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,881.61 | .00 | .00 | 1,881.61 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 9,732.28 | .00 | .00 | 9,732.28 |
| | | Unsecured | 705.33 | .00 | .00 | 705.33 |
| | | Secured Supplemental | 120.71 | .00 | .00 | 120.71 |
| | | Secured Defaulted Master | 91.87 | .00 | .00 | 91.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,650.19 | .00 | .00 | 10,650.19 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 11,622.08 | .00 | .00 | 11,622.08 |
| | | Unsecured | 842.29 | .00 | .00 | 842.29 |
| | | Secured Supplemental | 144.15 | .00 | .00 | 144.15 |
| | | Secured Defaulted Master | 109.72 | .00 | .00 | 109.72 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,718.24 | .00 | .00 | 12,718.24 |
| 220.01 | CITY-MONTEREY PK TD #1 | | | | | |
| | | Secured Master | 146,225.13 | .00 | .00 | 146,225.13 |
| | | Unsecured | 10,597.70 | .00 | .00 | 10,597.70 |
| | | Secured Supplemental | 1,813.74 | .00 | .00 | 1,813.74 |
| | | Secured Defaulted Master | 1,380.43 | .00 | .00 | 1,380.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 160,017.00 | .00 | .00 | 160,017.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 53,052.55 | .00 | 53,052.55 |
| | | Unsecured | .00 | 2,016.20 | .00 | 2,016.20 |
| | | Secured Supplemental | .00 | 19.28 | .00 | 19.28 |
| | | Secured Defaulted Master | .00 | 583.10 | .00 | 583.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 55,671.13 | .00 | 55,671.13 |
| 220.11 | CITY MONTEREY PK AT GA TD2 88ANX | | | | | |
| | | Secured Master | .00 | 8,804.44 | .00 | 8,804.44 |
| | | Unsecured | .00 | 2,459.47 | .00 | 2,459.47 |
| | | Secured Supplemental | .00 | 730.42 | .00 | 730.42 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,994.33 | .00 | 11,994.33 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 481.79 | .00 | 481.79 |
| | | Unsecured | .00 | 117.78 | .00 | 117.78 |
| | | Secured Supplemental | .00 | 34.45 | .00 | 34.45 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 634.02 | .00 | 634.02 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 20.29 | .00 | .00 | 20.29 |
| | | Unsecured | 4.92 | .00 | .00 | 4.92 |
| | | 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 |
| | | Total Adj Gross Coll | 26.66 | .00 | .00 | 26.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,770.05 | .00 | .00 | 17,770.05 |
| | | Unsecured | 669.06 | .00 | .00 | 669.06 |
| | | Secured Supplemental | 6.68 | .00 | .00 | 6.68 |
| | | Secured Defaulted Master | 201.88 | .00 | .00 | 201.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,647.67 | .00 | .00 | 18,647.67 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 10,195.17 | .00 | 10,195.17 |
| | | Unsecured | .00 | 390.57 | .00 | 390.57 |
| | | Secured Supplemental | .00 | 3.81 | .00 | 3.81 |
| | | Secured Defaulted Master | .00 | 115.12 | .00 | 115.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 10,704.67 | .00 | 10,704.67 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 906.34 | .00 | .00 | 906.34 |
| | | Unsecured | 65.66 | .00 | .00 | 65.66 |
| | | Secured Supplemental | 11.24 | .00 | .00 | 11.24 |
| | | Secured Defaulted Master | 8.55 | .00 | .00 | 8.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 991.79 | .00 | .00 | 991.79 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,798.86 | .00 | .00 | 1,798.86 |
| | | Unsecured | 130.34 | .00 | .00 | 130.34 |
| | | Secured Supplemental | 22.31 | .00 | .00 | 22.31 |
| | | Secured Defaulted Master | 16.98 | .00 | .00 | 16.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,968.49 | .00 | .00 | 1,968.49 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 19,343.37 | .00 | .00 | 19,343.37 |
| | | Unsecured | 1,401.90 | .00 | .00 | 1,401.90 |
| | | Secured Supplemental | 239.93 | .00 | .00 | 239.93 |
| | | Secured Defaulted Master | 182.60 | .00 | .00 | 182.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,167.80 | .00 | .00 | 21,167.80 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 199.95 | .00 | .00 | 199.95 |
| | | Unsecured | 14.47 | .00 | .00 | 14.47 |
| | | Secured Supplemental | 2.47 | .00 | .00 | 2.47 |
| | | Secured Defaulted Master | 1.89 | .00 | .00 | 1.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 218.78 | .00 | .00 | 218.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,919.43 | .00 | .00 | 17,919.43 |
| | | Unsecured | 5,626.76 | 1.53 | .00 | 5,628.29 |
| | | Secured Supplemental | 1,722.01 | .00 | .00 | 1,722.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,268.20 | 1.53 | .00 | 25,269.73 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | .98 | .00 | .00 | .98 |
| | | Unsecured | .30 | .00 | .00 | .30 |
| | | 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 |
| | | Total Adj Gross Coll | 1.37 | .00 | .00 | 1.37 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 101.07 | .00 | .00 | 101.07 |
| | | Unsecured | 31.73 | .00 | .00 | 31.73 |
| | | Secured Supplemental | 9.71 | .00 | .00 | 9.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 142.51 | .00 | .00 | 142.51 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 294.02 | .00 | .00 | 294.02 |
| | | Unsecured | 92.31 | .00 | .00 | 92.31 |
| | | Secured Supplemental | 28.25 | .00 | .00 | 28.25 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 414.58 | .00 | .00 | 414.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52,523.64 | .00 | .00 | 52,523.64 |
| | | Unsecured | 3,090.46 | .00 | .00 | 3,090.46 |
| | | Secured Supplemental | 41.89 | .00 | .00 | 41.89 |
| | | Secured Defaulted Master | 1,266.70 | .00 | .00 | 1,266.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,922.69 | .00 | .00 | 56,922.69 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 1,875.48 | .00 | .00 | 1,875.48 |
| | | Unsecured | 110.33 | .00 | .00 | 110.33 |
| | | Secured Supplemental | 1.50 | .00 | .00 | 1.50 |
| | | Secured Defaulted Master | 45.22 | .00 | .00 | 45.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,032.53 | .00 | .00 | 2,032.53 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 87.44 | .00 | .00 | 87.44 |
| | | Unsecured | 5.13 | .00 | .00 | 5.13 |
| | | Secured Supplemental | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Master | 2.11 | .00 | .00 | 2.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94.75 | .00 | .00 | 94.75 |
| 936.03 | ALHAMBRA UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 49,811.99 | .00 | .00 | 49,811.99 |
| | | Unsecured | 1,024.95 | .00 | .00 | 1,024.95 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,836.94 | .00 | .00 | 50,836.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,722.57 | .00 | .00 | 2,722.57 |
| | | Unsecured | 56.02 | .00 | .00 | 56.02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,778.59 | .00 | .00 | 2,778.59 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 13,863.82 | .00 | .00 | 13,863.82 |
| | | Unsecured | 285.27 | .00 | .00 | 285.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,149.09 | .00 | .00 | 14,149.09 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 1,598.47 | .00 | .00 | 1,598.47 |
| | | Unsecured | 32.89 | .00 | .00 | 32.89 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,631.36 | .00 | .00 | 1,631.36 |
| | | Secured Master | 678,442.37 | 72,533.95 | .00 | 750,976.32 |
| | | Unsecured | 49,088.85 | 4,985.55 | .00 | 54,074.40 |
| | | Secured Supplemental | 8,222.72 | 787.96 | .00 | 9,010.68 |
| | | Secured Defaulted Master | 6,395.29 | 698.22 | .00 | 7,093.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.10 Adj Gross Coll | 742,149.23 | 79,005.68 | .00 | 821,154.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 28,889.00 | .00 | .00 | 28,889.00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,889.00 | .00 | .00 | 28,889.00 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 6.58 | .00 | .00 | 6.58 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.58 | .00 | .00 | 6.58 |
| 7.31 | L A C FIRE-FFW | Secured Master | 406.06 | .00 | .00 | 406.06 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 406.06 | .00 | .00 | 406.06 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 154.87 | .00 | .00 | 154.87 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154.87 | .00 | .00 | 154.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 876.61 | .00 | .00 | 876.61 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 876.61 | .00 | .00 | 876.61 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 1,046.82 | .00 | .00 | 1,046.82 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,046.82 | .00 | .00 | 1,046.82 |
| 220.01 | CITY-MONTEREY PK TD #1 | Secured Master | 13,170.79 | .00 | .00 | 13,170.79 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,170.79 | .00 | .00 | 13,170.79 |
| 220.12 | CITY-MONTEREY PK FRWY RP 90 ANX | Secured Master | .00 | 5,576.11 | .00 | 5,576.11 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,576.11 | .00 | 5,576.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,926.13 | .00 | .00 | 1,926.13 |
| | | 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 |
| | | Total Adj Gross Coll | 1,926.13 | .00 | .00 | 1,926.13 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 1,100.85 | .00 | 1,100.85 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,100.85 | .00 | 1,100.85 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 81.64 | .00 | .00 | 81.64 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81.64 | .00 | .00 | 81.64 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 162.02 | .00 | .00 | 162.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162.02 | .00 | .00 | 162.02 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 1,742.29 | .00 | .00 | 1,742.29 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,742.29 | .00 | .00 | 1,742.29 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 18.01 | .00 | .00 | 18.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18.01 | .00 | .00 | 18.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,294.44 | .00 | .00 | 9,294.44 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,294.44 | .00 | .00 | 9,294.44 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 508.00 | .00 | .00 | 508.00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 508.00 | .00 | .00 | 508.00 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 2,586.86 | .00 | .00 | 2,586.86 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,586.86 | .00 | .00 | 2,586.86 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 298.26 | .00 | .00 | 298.26 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 298.26 | .00 | .00 | 298.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 61,168.38 | 6,676.96 | .00 | 67,845.34 |
| | | 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 |
| | | Total CRA 220.12 Adj Gross Coll | 61,168.38 | 6,676.96 | .00 | 67,845.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 406,335.06 | .00 | .00 | 406,335.06 |
| | | Unsecured | 69,804.03 | .00 | .00 | 69,804.03 |
| | | Secured Supplemental | 9,690.07 | .00 | .00 | 9,690.07 |
| | | Secured Defaulted Master | 2,729.48 | .00 | .00 | 2,729.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 488,558.64 | .00 | .00 | 488,558.64 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 92.58 | .00 | .00 | 92.58 |
| | | Unsecured | 15.89 | .00 | .00 | 15.89 |
| | | Secured Supplemental | 2.21 | .00 | .00 | 2.21 |
| | | Secured Defaulted Master | .62 | .00 | .00 | .62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 111.30 | .00 | .00 | 111.30 |
| 7.31 | L A C FIRE-FFW | Secured Master | 5,715.25 | .00 | .00 | 5,715.25 |
| | | Unsecured | 981.94 | .00 | .00 | 981.94 |
| | | Secured Supplemental | 136.22 | .00 | .00 | 136.22 |
| | | Secured Defaulted Master | 38.38 | .00 | .00 | 38.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,871.79 | .00 | .00 | 6,871.79 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,178.41 | .00 | .00 | 2,178.41 |
| | | Unsecured | 374.21 | .00 | .00 | 374.21 |
| | | Secured Supplemental | 51.95 | .00 | .00 | 51.95 |
| | | Secured Defaulted Master | 14.63 | .00 | .00 | 14.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,619.20 | .00 | .00 | 2,619.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,330.06 | .00 | .00 | 12,330.06 |
| | | Unsecured | 2,118.16 | .00 | .00 | 2,118.16 |
| | | Secured Supplemental | 294.04 | .00 | .00 | 294.04 |
| | | Secured Defaulted Master | 82.83 | .00 | .00 | 82.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,825.09 | .00 | .00 | 14,825.09 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 14,724.18 | .00 | .00 | 14,724.18 |
| | | Unsecured | 2,529.44 | .00 | .00 | 2,529.44 |
| | | Secured Supplemental | 351.13 | .00 | .00 | 351.13 |
| | | Secured Defaulted Master | 98.90 | .00 | .00 | 98.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,703.65 | .00 | .00 | 17,703.65 |
| 220.01 | CITY-MONTEREY PK TD #1 | Secured Master | 185,254.53 | .00 | .00 | 185,254.53 |
| | | Unsecured | 31,824.68 | .00 | .00 | 31,824.68 |
| | | Secured Supplemental | 4,417.82 | .00 | .00 | 4,417.82 |
| | | Secured Defaulted Master | 1,244.42 | .00 | .00 | 1,244.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222,741.45 | .00 | .00 | 222,741.45 |
| 220.13 | CITY-MONTEREY PK TD1 CC RP'99 AN | Secured Master | .00 | 77,511.03 | .00 | 77,511.03 |
| | | Unsecured | .00 | 12,777.72 | .00 | 12,777.72 |
| | | Secured Supplemental | .00 | 1,870.20 | .00 | 1,870.20 |
| | | Secured Defaulted Master | .00 | 526.44 | .00 | 526.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 92,685.39 | .00 | 92,685.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 848.47 | .00 | 848.47 |
| | | Unsecured | .00 | 680.34 | .00 | 680.34 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,528.81 | .00 | 1,528.81 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 132.31 | .00 | 132.31 |
| | | Unsecured | .00 | 33.18 | .00 | 33.18 |
| | | Secured Supplemental | .00 | .67 | .00 | .67 |
| | | Secured Defaulted Master | .00 | .69 | .00 | .69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 166.85 | .00 | 166.85 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 5.58 | .00 | .00 | 5.58 |
| | | Unsecured | 1.39 | .00 | .00 | 1.39 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7.03 | .00 | .00 | 7.03 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 26,094.01 | .00 | .00 | 26,094.01 |
| | | Unsecured | 4,405.00 | .00 | .00 | 4,405.00 |
| | | Secured Supplemental | 640.96 | .00 | .00 | 640.96 |
| | | Secured Defaulted Master | 176.80 | .00 | .00 | 176.80 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,316.77 | .00 | .00 | 31,316.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,916.08 | .00 | 14,916.08 |
| | | Unsecured | .00 | 2,518.03 | .00 | 2,518.03 |
| | | Secured Supplemental | .00 | 366.39 | .00 | 366.39 |
| | | Secured Defaulted Master | .00 | 101.06 | .00 | 101.06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 17,901.56 | .00 | 17,901.56 |
| 367.12 | SAN GAB VLY MWD-SWB-ALH/MP | | | | | |
| | | Secured Master | .00 | 95.85 | .00 | 95.85 |
| | | Unsecured | .00 | 76.86 | .00 | 76.86 |
| | | 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 |
| | | Total Adj Gross Coll | .00 | 172.71 | .00 | 172.71 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,148.32 | .00 | .00 | 1,148.32 |
| | | Unsecured | 197.25 | .00 | .00 | 197.25 |
| | | Secured Supplemental | 27.39 | .00 | .00 | 27.39 |
| | | Secured Defaulted Master | 7.72 | .00 | .00 | 7.72 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,380.68 | .00 | .00 | 1,380.68 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,279.00 | .00 | .00 | 2,279.00 |
| | | Unsecured | 391.50 | .00 | .00 | 391.50 |
| | | Secured Supplemental | 54.35 | .00 | .00 | 54.35 |
| | | Secured Defaulted Master | 15.30 | .00 | .00 | 15.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,740.15 | .00 | .00 | 2,740.15 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 24,506.35 | .00 | .00 | 24,506.35 |
| | | Unsecured | 4,209.91 | .00 | .00 | 4,209.91 |
| | | Secured Supplemental | 584.41 | .00 | .00 | 584.41 |
| | | Secured Defaulted Master | 164.62 | .00 | .00 | 164.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,465.29 | .00 | .00 | 29,465.29 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 253.38 | .00 | .00 | 253.38 |
| | | Unsecured | 43.52 | .00 | .00 | 43.52 |
| | | Secured Supplemental | 6.05 | .00 | .00 | 6.05 |
| | | Secured Defaulted Master | 1.71 | .00 | .00 | 1.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 304.66 | .00 | .00 | 304.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,000.30 | .00 | .00 | 2,000.30 |
| | | Unsecured | 1,603.93 | .43 | .00 | 1,604.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,604.23 | .43 | .00 | 3,604.66 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | .11 | .00 | .00 | .11 |
| | | Unsecured | .08 | .00 | .00 | .08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .19 | .00 | .00 | .19 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 11.28 | .00 | .00 | 11.28 |
| | | Unsecured | 9.04 | .00 | .00 | 9.04 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.32 | .00 | .00 | 20.32 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 32.82 | .00 | .00 | 32.82 |
| | | Unsecured | 26.31 | .00 | .00 | 26.31 |
| | | 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 |
| | | Total Adj Gross Coll | 59.13 | .00 | .00 | 59.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 129,282.22 | .00 | .00 | 129,282.22 |
| | | Unsecured | 21,296.08 | .00 | .00 | 21,296.08 |
| | | Secured Supplemental | 3,117.60 | .00 | .00 | 3,117.60 |
| | | Secured Defaulted Master | 878.17 | .00 | .00 | 878.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154,574.07 | .00 | .00 | 154,574.07 |
| 936.06 | CO SCHOOL SERVICE FUND | Secured Master | 7,066.21 | .00 | .00 | 7,066.21 |
| | | Unsecured | 1,163.98 | .00 | .00 | 1,163.98 |
| | | Secured Supplemental | 170.40 | .00 | .00 | 170.40 |
| | | Secured Defaulted Master | 48.00 | .00 | .00 | 48.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,448.59 | .00 | .00 | 8,448.59 |
| 936.07 | DEV CTR HDC MINOR | Secured Master | 35,982.25 | .00 | .00 | 35,982.25 |
| | | Unsecured | 5,927.19 | .00 | .00 | 5,927.19 |
| | | Secured Supplemental | 867.70 | .00 | .00 | 867.70 |
| | | Secured Defaulted Master | 244.40 | .00 | .00 | 244.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,021.54 | .00 | .00 | 43,021.54 |
| 936.20 | ALHAMBRA CHILDREN'S CTR FUND | Secured Master | 4,148.73 | .00 | .00 | 4,148.73 |
| | | Unsecured | 683.40 | .00 | .00 | 683.40 |
| | | Secured Supplemental | 100.05 | .00 | .00 | 100.05 |
| | | Secured Defaulted Master | 28.18 | .00 | .00 | 28.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,960.36 | .00 | .00 | 4,960.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 859,440.63 | 93,503.74 | .00 | 952,944.37 |
| | | Unsecured | 147,606.93 | 16,086.56 | .00 | 163,693.49 |
| | | Secured Supplemental | 20,512.38 | 2,237.26 | .00 | 22,749.64 |
| | | Secured Defaulted Master | 5,774.19 | 628.19 | .00 | 6,402.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 220.13 Adj Gross Coll | 1,033,334.13 | 112,455.75 | .00 | 1,145,789.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,041,374.31 | .00 | .00 | 2,041,374.31 |
| | | Unsecured | 123,477.01 | .00 | .00 | 123,477.01 |
| | | Secured Supplemental | -7,865.77 | .00 | .00 | -7,865.77 |
| | | Secured Defaulted Master | 30,011.55 | .00 | .00 | 30,011.55 |
| | | Secured Defaulted Supplemental | 1,900.82 | .00 | .00 | 1,900.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,188,897.92 | .00 | .00 | 2,188,897.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 539.13 | .00 | .00 | 539.13 |
| | | Unsecured | 32.57 | .00 | .00 | 32.57 |
| | | Secured Supplemental | -2.05 | .00 | .00 | -2.05 |
| | | Secured Defaulted Master | 7.92 | .00 | .00 | 7.92 |
| | | Secured Defaulted Supplemental | .50 | .00 | .00 | .50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 578.07 | .00 | .00 | 578.07 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 137,850.95 | .00 | .00 | 137,850.95 |
| | | Unsecured | 8,333.82 | .00 | .00 | 8,333.82 |
| | | Secured Supplemental | -531.01 | .00 | .00 | -531.01 |
| | | Secured Defaulted Master | 2,025.61 | .00 | .00 | 2,025.61 |
| | | Secured Defaulted Supplemental | 128.41 | .00 | .00 | 128.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147,807.78 | .00 | .00 | 147,807.78 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 829,037.82 | .00 | .00 | 829,037.82 |
| | | Unsecured | 50,119.79 | .00 | .00 | 50,119.79 |
| | | Secured Supplemental | -3,193.66 | .00 | .00 | -3,193.66 |
| | | Secured Defaulted Master | 12,182.14 | .00 | .00 | 12,182.14 |
| | | Secured Defaulted Supplemental | 772.19 | .00 | .00 | 772.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 888,918.28 | .00 | .00 | 888,918.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 33,727.89 | .00 | .00 | 33,727.89 |
| | | Unsecured | 2,043.29 | .00 | .00 | 2,043.29 |
| | | Secured Supplemental | -129.98 | .00 | .00 | -129.98 |
| | | Secured Defaulted Master | 496.60 | .00 | .00 | 496.60 |
| | | Secured Defaulted Supplemental | 31.40 | .00 | .00 | 31.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,169.20 | .00 | .00 | 36,169.20 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 12,685.38 | .00 | .00 | 12,685.38 |
| | | Unsecured | 766.89 | .00 | .00 | 766.89 |
| | | Secured Supplemental | -48.84 | .00 | .00 | -48.84 |
| | | Secured Defaulted Master | 186.41 | .00 | .00 | 186.41 |
| | | Secured Defaulted Supplemental | 11.81 | .00 | .00 | 11.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,601.65 | .00 | .00 | 13,601.65 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 71,800.60 | .00 | .00 | 71,800.60 |
| | | Unsecured | 4,340.71 | .00 | .00 | 4,340.71 |
| | | Secured Supplemental | -276.56 | .00 | .00 | -276.56 |
| | | Secured Defaulted Master | 1,055.05 | .00 | .00 | 1,055.05 |
| | | Secured Defaulted Supplemental | 66.89 | .00 | .00 | 66.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76,986.69 | .00 | .00 | 76,986.69 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 5,927.65 | .00 | .00 | 5,927.65 |
| | | Unsecured | 358.43 | .00 | .00 | 358.43 |
| | | Secured Supplemental | -22.80 | .00 | .00 | -22.80 |
| | | Secured Defaulted Master | 87.10 | .00 | .00 | 87.10 |
| | | Secured Defaulted Supplemental | 5.51 | .00 | .00 | 5.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,355.89 | .00 | .00 | 6,355.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,604.23 | .00 | .00 | 2,604.23 |
| | | Unsecured | 157.42 | .00 | .00 | 157.42 |
| | | Secured Supplemental | -10.01 | .00 | .00 | -10.01 |
| | | Secured Defaulted Master | 38.25 | .00 | .00 | 38.25 |
| | | Secured Defaulted Supplemental | 2.41 | .00 | .00 | 2.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,792.30 | .00 | .00 | 2,792.30 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 14,951.21 | .00 | .00 | 14,951.21 |
| | | Unsecured | 1,938.29 | .00 | .00 | 1,938.29 |
| | | Secured Supplemental | -276.07 | .00 | .00 | -276.07 |
| | | Secured Defaulted Master | 246.74 | .00 | .00 | 246.74 |
| | | Secured Defaulted Supplemental | 9.70 | .00 | .00 | 9.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,869.87 | .00 | .00 | 16,869.87 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | 66,505.90 | .00 | .00 | 66,505.90 |
| | | Unsecured | 3,048.83 | .00 | .00 | 3,048.83 |
| | | Secured Supplemental | -50.92 | .00 | .00 | -50.92 |
| | | Secured Defaulted Master | 951.84 | .00 | .00 | 951.84 |
| | | Secured Defaulted Supplemental | 65.91 | .00 | .00 | 65.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,521.56 | .00 | .00 | 70,521.56 |
| 182.21 | LA MIRADA - S. E. REC AND PARK | | | | | |
| | | Secured Master | 118,763.33 | .00 | .00 | 118,763.33 |
| | | Unsecured | 7,179.87 | .00 | .00 | 7,179.87 |
| | | Secured Supplemental | -457.49 | .00 | .00 | -457.49 |
| | | Secured Defaulted Master | 1,745.14 | .00 | .00 | 1,745.14 |
| | | Secured Defaulted Supplemental | 110.61 | .00 | .00 | 110.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 127,341.46 | .00 | .00 | 127,341.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 324,356.89 | .00 | .00 | 324,356.89 | |
| | | Unsecured | 19,540.17 | .00 | .00 | 19,540.17 | |
| | | Secured Supplemental | -1,248.20 | .00 | .00 | -1,248.20 | |
| | | Secured Defaulted Master | 4,750.31 | .00 | .00 | 4,750.31 | |
| | | Secured Defaulted Supplemental | 302.75 | .00 | .00 | 302.75 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 347,701.92 | .00 | .00 | 347,701.92 | |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 128,222.91 | .00 | .00 | 128,222.91 | |
| | | Unsecured | 7,751.75 | .00 | .00 | 7,751.75 | |
| | | Secured Supplemental | -493.91 | .00 | .00 | -493.91 | |
| | | Secured Defaulted Master | 1,884.16 | .00 | .00 | 1,884.16 | |
| | | Secured Defaulted Supplemental | 119.44 | .00 | .00 | 119.44 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 137,484.35 | .00 | .00 | 137,484.35 | |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 21,052.18 | .00 | 21,052.18 | |
| | | Unsecured | .00 | 1,268.25 | .00 | 1,268.25 | |
| | | Secured Supplemental | .00 | -81.02 | .00 | -81.02 | |
| | | Secured Defaulted Master | .00 | 308.30 | .00 | 308.30 | |
| | | Secured Defaulted Supplemental | .00 | 19.64 | .00 | 19.64 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 22,567.35 | .00 | 22,567.35 | |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 885.44 | .00 | .00 | 885.44 | |
| | | Unsecured | 53.52 | .00 | .00 | 53.52 | |
| | | Secured Supplemental | -3.39 | .00 | .00 | -3.39 | |
| | | Secured Defaulted Master | 13.04 | .00 | .00 | 13.04 | |
| | | Secured Defaulted Supplemental | .82 | .00 | .00 | .82 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 949.43 | .00 | .00 | 949.43 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

222.02 NORWALK - RP#1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------|-----|----------|-----------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,686.90 | .00 | .00 | 6,686.90 |
| | | Unsecured | 404.25 | .00 | .00 | 404.25 |
| | | Secured Supplemental | -25.73 | .00 | .00 | -25.73 |
| | | Secured Defaulted Master | 98.28 | .00 | .00 | 98.28 |
| | | Secured Defaulted Supplemental | 6.24 | .00 | .00 | 6.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,169.94 | .00 | .00 | 7,169.94 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 13,271.17 | .00 | .00 | 13,271.17 |
| | | Unsecured | 802.29 | .00 | .00 | 802.29 |
| | | Secured Supplemental | -51.09 | .00 | .00 | -51.09 |
| | | Secured Defaulted Master | 195.01 | .00 | .00 | 195.01 |
| | | Secured Defaulted Supplemental | 12.36 | .00 | .00 | 12.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,229.74 | .00 | .00 | 14,229.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

222.02 NORWALK - RP#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 553.01 | LITTLE LAKE CITY SCHOOL DISTRICT | | | | | |
| | | Secured Master | 73,963.77 | .00 | .00 | 73,963.77 |
| | | Unsecured | 237.42 | .00 | .00 | 237.42 |
| | | Secured Supplemental | -159.84 | .00 | .00 | -159.84 |
| | | Secured Defaulted Master | 159.36 | .00 | .00 | 159.36 |
| | | Secured Defaulted Supplemental | 105.61 | .00 | .00 | 105.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,306.32 | .00 | .00 | 74,306.32 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | | | | | |
| | | Secured Master | 6.71 | .00 | .00 | 6.71 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6.76 | .00 | .00 | 6.76 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | | | | | |
| | | Secured Master | 1,433.65 | .00 | .00 | 1,433.65 |
| | | Unsecured | 4.60 | .00 | .00 | 4.60 |
| | | Secured Supplemental | -3.09 | .00 | .00 | -3.09 |
| | | Secured Defaulted Master | 3.09 | .00 | .00 | 3.09 |
| | | Secured Defaulted Supplemental | 2.05 | .00 | .00 | 2.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,440.30 | .00 | .00 | 1,440.30 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 96,344.55 | .00 | .00 | 96,344.55 |
| | | Unsecured | 309.26 | .00 | .00 | 309.26 |
| | | Secured Supplemental | -208.20 | .00 | .00 | -208.20 |
| | | Secured Defaulted Master | 207.58 | .00 | .00 | 207.58 |
| | | Secured Defaulted Supplemental | 137.56 | .00 | .00 | 137.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,790.75 | .00 | .00 | 96,790.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

222.02 NORWALK - RP#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 41,117.10 | .00 | .00 | 41,117.10 |
| | | Unsecured | 131.98 | .00 | .00 | 131.98 |
| | | Secured Supplemental | -88.85 | .00 | .00 | -88.85 |
| | | Secured Defaulted Master | 88.58 | .00 | .00 | 88.58 |
| | | Secured Defaulted Supplemental | 58.71 | .00 | .00 | 58.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,307.52 | .00 | .00 | 41,307.52 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 157.05 | .00 | .00 | 157.05 |
| | | Unsecured | .50 | .00 | .00 | .50 |
| | | Secured Supplemental | -.33 | .00 | .00 | -.33 |
| | | Secured Defaulted Master | .35 | .00 | .00 | .35 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157.80 | .00 | .00 | 157.80 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 95,795.22 | .00 | .00 | 95,795.22 |
| | | Unsecured | 7,170.07 | .00 | .00 | 7,170.07 |
| | | Secured Supplemental | -409.74 | .00 | .00 | -409.74 |
| | | Secured Defaulted Master | 1,709.65 | .00 | .00 | 1,709.65 |
| | | Secured Defaulted Supplemental | 77.28 | .00 | .00 | 77.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104,342.48 | .00 | .00 | 104,342.48 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 20,658.98 | .00 | .00 | 20,658.98 |
| | | Unsecured | 66.31 | .00 | .00 | 66.31 |
| | | Secured Supplemental | -44.63 | .00 | .00 | -44.63 |
| | | Secured Defaulted Master | 44.52 | .00 | .00 | 44.52 |
| | | Secured Defaulted Supplemental | 29.50 | .00 | .00 | 29.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,754.68 | .00 | .00 | 20,754.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

222.02 NORWALK - RP#1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 37.62 | .00 | .00 | 37.62 |
| | | Unsecured | .12 | .00 | .00 | .12 |
| | | Secured Supplemental | -.07 | .00 | .00 | -.07 |
| | | Secured Defaulted Master | .09 | .00 | .00 | .09 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37.81 | .00 | .00 | 37.81 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | 731,742.63 | .00 | .00 | 731,742.63 |
| | | Unsecured | 54,769.41 | .00 | .00 | 54,769.41 |
| | | Secured Supplemental | -3,129.98 | .00 | .00 | -3,129.98 |
| | | Secured Defaulted Master | 13,059.43 | .00 | .00 | 13,059.43 |
| | | Secured Defaulted Supplemental | 590.26 | .00 | .00 | 590.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 797,031.75 | .00 | .00 | 797,031.75 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 25,404.77 | .00 | .00 | 25,404.77 |
| | | Unsecured | 1,901.49 | .00 | .00 | 1,901.49 |
| | | Secured Supplemental | -108.65 | .00 | .00 | -108.65 |
| | | Secured Defaulted Master | 453.40 | .00 | .00 | 453.40 |
| | | Secured Defaulted Supplemental | 20.49 | .00 | .00 | 20.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,671.50 | .00 | .00 | 27,671.50 |
| | | Secured Master | 4,895,853.76 | 21,052.18 | .00 | 4,916,905.94 |
| | | Unsecured | 294,940.08 | 1,268.25 | .00 | 296,208.33 |
| | | Secured Supplemental | -18,840.86 | -81.02 | .00 | -18,921.88 |
| | | Secured Defaulted Master | 71,701.22 | 308.30 | .00 | 72,009.52 |
| | | Secured Defaulted Supplemental | 4,569.52 | 19.64 | .00 | 4,589.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 222.02 Adj Gross Coll | 5,248,223.72 | 22,567.35 | .00 | 5,270,791.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 766,767.25 | .00 | .00 | 766,767.25 |
| | | Unsecured | 104,022.95 | .00 | .00 | 104,022.95 |
| | | Secured Supplemental | 30,381.62 | .00 | .00 | 30,381.62 |
| | | Secured Defaulted Master | 5,243.44 | .00 | .00 | 5,243.44 |
| | | Secured Defaulted Supplemental | 1,178.54 | .00 | .00 | 1,178.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 907,593.80 | .00 | .00 | 907,593.80 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 202.32 | .00 | .00 | 202.32 |
| | | Unsecured | 27.40 | .00 | .00 | 27.40 |
| | | Secured Supplemental | 8.05 | .00 | .00 | 8.05 |
| | | Secured Defaulted Master | 1.38 | .00 | .00 | 1.38 |
| | | Secured Defaulted Supplemental | .31 | .00 | .00 | .31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 239.46 | .00 | .00 | 239.46 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 51,746.87 | .00 | .00 | 51,746.87 |
| | | Unsecured | 7,020.72 | .00 | .00 | 7,020.72 |
| | | Secured Supplemental | 2,056.71 | .00 | .00 | 2,056.71 |
| | | Secured Defaulted Master | 353.26 | .00 | .00 | 353.26 |
| | | Secured Defaulted Supplemental | 79.54 | .00 | .00 | 79.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,257.10 | .00 | .00 | 61,257.10 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 311,206.32 | .00 | .00 | 311,206.32 |
| | | Unsecured | 42,222.59 | .00 | .00 | 42,222.59 |
| | | Secured Supplemental | 12,369.12 | .00 | .00 | 12,369.12 |
| | | Secured Defaulted Master | 2,124.56 | .00 | .00 | 2,124.56 |
| | | Secured Defaulted Supplemental | 478.34 | .00 | .00 | 478.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 368,400.93 | .00 | .00 | 368,400.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,691.87 | .00 | .00 | 12,691.87 |
| | | Unsecured | 1,721.43 | .00 | .00 | 1,721.43 |
| | | Secured Supplemental | 498.23 | .00 | .00 | 498.23 |
| | | Secured Defaulted Master | 87.25 | .00 | .00 | 87.25 |
| | | Secured Defaulted Supplemental | 19.51 | .00 | .00 | 19.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,018.29 | .00 | .00 | 15,018.29 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,761.82 | .00 | .00 | 4,761.82 |
| | | Unsecured | 646.03 | .00 | .00 | 646.03 |
| | | Secured Supplemental | 189.26 | .00 | .00 | 189.26 |
| | | Secured Defaulted Master | 32.50 | .00 | .00 | 32.50 |
| | | Secured Defaulted Supplemental | 7.32 | .00 | .00 | 7.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,636.93 | .00 | .00 | 5,636.93 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 26,952.72 | .00 | .00 | 26,952.72 |
| | | Unsecured | 3,656.79 | .00 | .00 | 3,656.79 |
| | | Secured Supplemental | 1,071.25 | .00 | .00 | 1,071.25 |
| | | Secured Defaulted Master | 184.01 | .00 | .00 | 184.01 |
| | | Secured Defaulted Supplemental | 41.43 | .00 | .00 | 41.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,906.20 | .00 | .00 | 31,906.20 |
| 53.10 | ARTESIA CEMETERY DISTRICT | Secured Master | 846.25 | .00 | .00 | 846.25 |
| | | Unsecured | 285.77 | .00 | .00 | 285.77 |
| | | Secured Supplemental | -6.21 | .00 | .00 | -6.21 |
| | | Secured Defaulted Master | 9.05 | .00 | .00 | 9.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,134.86 | .00 | .00 | 1,134.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,782.40 | .00 | .00 | 1,782.40 |
| | | Unsecured | 152.25 | .00 | .00 | 152.25 |
| | | Secured Supplemental | 91.72 | .00 | .00 | 91.72 |
| | | Secured Defaulted Master | 10.46 | .00 | .00 | 10.46 |
| | | Secured Defaulted Supplemental | 3.42 | .00 | .00 | 3.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,040.25 | .00 | .00 | 2,040.25 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 977.54 | .00 | .00 | 977.54 |
| | | Unsecured | 132.57 | .00 | .00 | 132.57 |
| | | Secured Supplemental | 38.85 | .00 | .00 | 38.85 |
| | | Secured Defaulted Master | 6.68 | .00 | .00 | 6.68 |
| | | Secured Defaulted Supplemental | 1.50 | .00 | .00 | 1.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,157.14 | .00 | .00 | 1,157.14 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 10,896.75 | .00 | .00 | 10,896.75 |
| | | Unsecured | 2,569.40 | .00 | .00 | 2,569.40 |
| | | Secured Supplemental | -15.86 | .00 | .00 | -15.86 |
| | | Secured Defaulted Master | 27.45 | .00 | .00 | 27.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,477.74 | .00 | .00 | 13,477.74 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 19,529.25 | .00 | .00 | 19,529.25 |
| | | Unsecured | 1,683.48 | .00 | .00 | 1,683.48 |
| | | Secured Supplemental | 1,261.06 | .00 | .00 | 1,261.06 |
| | | Secured Defaulted Master | 117.45 | .00 | .00 | 117.45 |
| | | Secured Defaulted Supplemental | 46.48 | .00 | .00 | 46.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,637.72 | .00 | .00 | 22,637.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,581.69 | .00 | .00 | 44,581.69 |
| | | Unsecured | 6,048.55 | .00 | .00 | 6,048.55 |
| | | Secured Supplemental | 1,771.93 | .00 | .00 | 1,771.93 |
| | | Secured Defaulted Master | 304.34 | .00 | .00 | 304.34 |
| | | Secured Defaulted Supplemental | 68.52 | .00 | .00 | 68.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,775.03 | .00 | .00 | 52,775.03 |
| 222.01 | CITY-NORWALK TD #1 | Secured Master | 121,257.31 | .00 | .00 | 121,257.31 |
| | | Unsecured | 16,459.01 | .00 | .00 | 16,459.01 |
| | | Secured Supplemental | 4,919.57 | .00 | .00 | 4,919.57 |
| | | Secured Defaulted Master | 818.44 | .00 | .00 | 818.44 |
| | | Secured Defaulted Supplemental | 186.37 | .00 | .00 | 186.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,640.70 | .00 | .00 | 143,640.70 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 48,132.63 | .00 | .00 | 48,132.63 |
| | | Unsecured | 6,530.32 | .00 | .00 | 6,530.32 |
| | | Secured Supplemental | 1,913.07 | .00 | .00 | 1,913.07 |
| | | Secured Defaulted Master | 328.61 | .00 | .00 | 328.61 |
| | | Secured Defaulted Supplemental | 73.98 | .00 | .00 | 73.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,978.61 | .00 | .00 | 56,978.61 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 7,834.89 | .00 | 7,834.89 |
| | | Unsecured | .00 | 1,068.27 | .00 | 1,068.27 |
| | | Secured Supplemental | .00 | 319.30 | .00 | 319.30 |
| | | Secured Defaulted Master | .00 | 53.12 | .00 | 53.12 |
| | | Secured Defaulted Supplemental | .00 | 12.09 | .00 | 12.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,287.67 | .00 | 9,287.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 332.34 | .00 | .00 | 332.34 |
| | | Unsecured | 45.06 | .00 | .00 | 45.06 |
| | | Secured Supplemental | 13.22 | .00 | .00 | 13.22 |
| | | Secured Defaulted Master | 2.27 | .00 | .00 | 2.27 |
| | | Secured Defaulted Supplemental | .51 | .00 | .00 | .51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 393.40 | .00 | .00 | 393.40 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,510.11 | .00 | .00 | 2,510.11 |
| | | Unsecured | 340.55 | .00 | .00 | 340.55 |
| | | Secured Supplemental | 99.78 | .00 | .00 | 99.78 |
| | | Secured Defaulted Master | 17.15 | .00 | .00 | 17.15 |
| | | Secured Defaulted Supplemental | 3.86 | .00 | .00 | 3.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,971.45 | .00 | .00 | 2,971.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 4,981.74 | .00 | .00 | 4,981.74 |
| | | Unsecured | 675.86 | .00 | .00 | 675.86 |
| | | Secured Supplemental | 198.02 | .00 | .00 | 198.02 |
| | | Secured Defaulted Master | 33.99 | .00 | .00 | 33.99 |
| | | Secured Defaulted Supplemental | 7.66 | .00 | .00 | 7.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,897.27 | .00 | .00 | 5,897.27 |
| 553.01 | LITTLE LAKE CITY SCHOOL DISTRICT | | | | | |
| | | Secured Master | 16,301.08 | .00 | .00 | 16,301.08 |
| | | Unsecured | 1,093.12 | .00 | .00 | 1,093.12 |
| | | Secured Supplemental | 5,420.94 | .00 | .00 | 5,420.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,815.14 | .00 | .00 | 22,815.14 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | | | | | |
| | | Secured Master | 1.48 | .00 | .00 | 1.48 |
| | | Unsecured | .09 | .00 | .00 | .09 |
| | | Secured Supplemental | .49 | .00 | .00 | .49 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.06 | .00 | .00 | 2.06 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | | | | | |
| | | Secured Master | 315.97 | .00 | .00 | 315.97 |
| | | Unsecured | 21.18 | .00 | .00 | 21.18 |
| | | Secured Supplemental | 105.07 | .00 | .00 | 105.07 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 442.22 | .00 | .00 | 442.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,233.65 | .00 | .00 | 21,233.65 |
| | | Unsecured | 1,423.89 | .00 | .00 | 1,423.89 |
| | | Secured Supplemental | 7,061.27 | .00 | .00 | 7,061.27 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,718.81 | .00 | .00 | 29,718.81 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 9,061.92 | .00 | .00 | 9,061.92 |
| | | Unsecured | 607.67 | .00 | .00 | 607.67 |
| | | Secured Supplemental | 3,013.55 | .00 | .00 | 3,013.55 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,683.14 | .00 | .00 | 12,683.14 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 34.61 | .00 | .00 | 34.61 |
| | | Unsecured | 2.32 | .00 | .00 | 2.32 |
| | | Secured Supplemental | 11.51 | .00 | .00 | 11.51 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.44 | .00 | .00 | 48.44 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 39,692.72 | .00 | .00 | 39,692.72 |
| | | Unsecured | 5,749.44 | .00 | .00 | 5,749.44 |
| | | Secured Supplemental | 23.39 | .00 | .00 | 23.39 |
| | | Secured Defaulted Master | 307.22 | .00 | .00 | 307.22 |
| | | Secured Defaulted Supplemental | 69.17 | .00 | .00 | 69.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,841.94 | .00 | .00 | 45,841.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,553.10 | .00 | .00 | 4,553.10 |
| | | Unsecured | 305.32 | .00 | .00 | 305.32 |
| | | Secured Supplemental | 1,514.13 | .00 | .00 | 1,514.13 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,372.55 | .00 | .00 | 6,372.55 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 8.29 | .00 | .00 | 8.29 |
| | | Unsecured | .55 | .00 | .00 | .55 |
| | | Secured Supplemental | 2.75 | .00 | .00 | 2.75 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.59 | .00 | .00 | 11.59 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 36,062.67 | .00 | .00 | 36,062.67 |
| | | Unsecured | 3,393.12 | .00 | .00 | 3,393.12 |
| | | Secured Supplemental | -441.47 | .00 | .00 | -441.47 |
| | | Secured Defaulted Master | 630.51 | .00 | .00 | 630.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,644.83 | .00 | .00 | 39,644.83 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 1,264.71 | .00 | .00 | 1,264.71 |
| | | Unsecured | 118.98 | .00 | .00 | 118.98 |
| | | Secured Supplemental | -15.48 | .00 | .00 | -15.48 |
| | | Secured Defaulted Master | 22.11 | .00 | .00 | 22.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,390.32 | .00 | .00 | 1,390.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 362.15 | .00 | .00 | 362.15 |
| | | Unsecured | 34.07 | .00 | .00 | 34.07 |
| | | Secured Supplemental | -4.44 | .00 | .00 | -4.44 |
| | | Secured Defaulted Master | 6.35 | .00 | .00 | 6.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 398.13 | .00 | .00 | 398.13 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | 262,112.48 | .00 | .00 | 262,112.48 |
| | | Unsecured | 40,052.47 | .00 | .00 | 40,052.47 |
| | | Secured Supplemental | 681.54 | .00 | .00 | 681.54 |
| | | Secured Defaulted Master | 1,628.35 | .00 | .00 | 1,628.35 |
| | | Secured Defaulted Supplemental | 528.36 | .00 | .00 | 528.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 305,003.20 | .00 | .00 | 305,003.20 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 9,100.05 | .00 | .00 | 9,100.05 |
| | | Unsecured | 1,390.54 | .00 | .00 | 1,390.54 |
| | | Secured Supplemental | 23.67 | .00 | .00 | 23.67 |
| | | Secured Defaulted Master | 56.56 | .00 | .00 | 56.56 |
| | | Secured Defaulted Supplemental | 18.34 | .00 | .00 | 18.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,589.16 | .00 | .00 | 10,589.16 |
| | | Secured Master | 1,830,262.06 | 7,834.89 | .00 | 1,838,096.95 |
| | | Unsecured | 248,433.49 | 1,068.27 | .00 | 249,501.76 |
| | | Secured Supplemental | 74,256.31 | 319.30 | .00 | 74,575.61 |
| | | Secured Defaulted Master | 12,353.39 | 53.12 | .00 | 12,406.51 |
| | | Secured Defaulted Supplemental | 2,813.16 | 12.09 | .00 | 2,825.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 222.03 Adj Gross Coll | 2,168,118.41 | 9,287.67 | .00 | 2,177,406.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 752,323.71 | .00 | .00 | 752,323.71 |
| | | Unsecured | 60,698.15 | .00 | .00 | 60,698.15 |
| | | Secured Supplemental | 2,259.22 | .00 | .00 | 2,259.22 |
| | | Secured Defaulted Master | 35,107.30 | .00 | .00 | 35,107.30 |
| | | Secured Defaulted Supplemental | 5,949.25 | .00 | .00 | 5,949.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 856,337.63 | .00 | .00 | 856,337.63 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 200.12 | .00 | .00 | 200.12 |
| | | Unsecured | 16.11 | .00 | .00 | 16.11 |
| | | Secured Supplemental | .62 | .00 | .00 | .62 |
| | | Secured Defaulted Master | 9.34 | .00 | .00 | 9.34 |
| | | Secured Defaulted Supplemental | 1.60 | .00 | .00 | 1.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 227.79 | .00 | .00 | 227.79 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 51,439.67 | .00 | .00 | 51,439.67 |
| | | Unsecured | 4,123.22 | .00 | .00 | 4,123.22 |
| | | Secured Supplemental | 154.37 | .00 | .00 | 154.37 |
| | | Secured Defaulted Master | 2,390.10 | .00 | .00 | 2,390.10 |
| | | Secured Defaulted Supplemental | 405.01 | .00 | .00 | 405.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,512.37 | .00 | .00 | 58,512.37 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 307,945.24 | .00 | .00 | 307,945.24 |
| | | Unsecured | 24,797.28 | .00 | .00 | 24,797.28 |
| | | Secured Supplemental | 928.32 | .00 | .00 | 928.32 |
| | | Secured Defaulted Master | 14,374.15 | .00 | .00 | 14,374.15 |
| | | Secured Defaulted Supplemental | 2,435.82 | .00 | .00 | 2,435.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 350,480.81 | .00 | .00 | 350,480.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,559.63 | .00 | .00 | 12,559.63 |
| | | Unsecured | 1,019.25 | .00 | .00 | 1,019.25 |
| | | Secured Supplemental | 37.37 | .00 | .00 | 37.37 |
| | | Secured Defaulted Master | 586.02 | .00 | .00 | 586.02 |
| | | Secured Defaulted Supplemental | 99.31 | .00 | .00 | 99.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,301.58 | .00 | .00 | 14,301.58 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,708.78 | .00 | .00 | 4,708.78 |
| | | Unsecured | 379.40 | .00 | .00 | 379.40 |
| | | Secured Supplemental | 14.21 | .00 | .00 | 14.21 |
| | | Secured Defaulted Master | 219.94 | .00 | .00 | 219.94 |
| | | Secured Defaulted Supplemental | 37.26 | .00 | .00 | 37.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,359.59 | .00 | .00 | 5,359.59 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 26,652.38 | .00 | .00 | 26,652.38 |
| | | Unsecured | 2,147.60 | .00 | .00 | 2,147.60 |
| | | Secured Supplemental | 80.41 | .00 | .00 | 80.41 |
| | | Secured Defaulted Master | 1,244.91 | .00 | .00 | 1,244.91 |
| | | Secured Defaulted Supplemental | 210.96 | .00 | .00 | 210.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,336.26 | .00 | .00 | 30,336.26 |
| 53.10 | ARTESIA CEMETERY DISTRICT | Secured Master | 26.97 | .00 | .00 | 26.97 |
| | | Unsecured | 5.67 | .00 | .00 | 5.67 |
| | | 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 |
| | | Total Adj Gross Coll | 18.05 | .00 | .00 | 18.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,186.72 | .00 | .00 | 2,186.72 |
| | | Unsecured | 174.35 | .00 | .00 | 174.35 |
| | | Secured Supplemental | 14.28 | .00 | .00 | 14.28 |
| | | Secured Defaulted Master | 102.80 | .00 | .00 | 102.80 |
| | | Secured Defaulted Supplemental | 17.44 | .00 | .00 | 17.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,495.59 | .00 | .00 | 2,495.59 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 966.66 | .00 | .00 | 966.66 |
| | | Unsecured | 77.86 | .00 | .00 | 77.86 |
| | | Secured Supplemental | 2.93 | .00 | .00 | 2.93 |
| | | Secured Defaulted Master | 45.16 | .00 | .00 | 45.16 |
| | | Secured Defaulted Supplemental | 7.65 | .00 | .00 | 7.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,100.26 | .00 | .00 | 1,100.26 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 5,135.47 | .00 | .00 | 5,135.47 |
| | | Unsecured | 112.09 | .00 | .00 | 112.09 |
| | | Secured Supplemental | -149.92 | .00 | .00 | -149.92 |
| | | Secured Defaulted Master | 742.40 | .00 | .00 | 742.40 |
| | | Secured Defaulted Supplemental | 118.46 | .00 | .00 | 118.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,958.50 | .00 | .00 | 5,958.50 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 25,076.35 | .00 | .00 | 25,076.35 |
| | | Unsecured | 2,304.06 | .00 | .00 | 2,304.06 |
| | | Secured Supplemental | 231.05 | .00 | .00 | 231.05 |
| | | Secured Defaulted Master | 699.20 | .00 | .00 | 699.20 |
| | | Secured Defaulted Supplemental | 125.38 | .00 | .00 | 125.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,436.04 | .00 | .00 | 28,436.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,218.71 | .00 | .00 | 44,218.71 |
| | | Unsecured | 3,552.29 | .00 | .00 | 3,552.29 |
| | | Secured Supplemental | 133.00 | .00 | .00 | 133.00 |
| | | Secured Defaulted Master | 2,059.16 | .00 | .00 | 2,059.16 |
| | | Secured Defaulted Supplemental | 348.93 | .00 | .00 | 348.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,312.09 | .00 | .00 | 50,312.09 |
| 222.01 | CITY-NORWALK TD #1 | Secured Master | 126,597.96 | .00 | .00 | 126,597.96 |
| | | Unsecured | 10,053.25 | .00 | .00 | 10,053.25 |
| | | Secured Supplemental | 390.00 | .00 | .00 | 390.00 |
| | | Secured Defaulted Master | 5,909.34 | .00 | .00 | 5,909.34 |
| | | Secured Defaulted Supplemental | 1,001.35 | .00 | .00 | 1,001.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,951.90 | .00 | .00 | 143,951.90 |
| 222.21 | NORWALK - S. E. REC AND PARK | Secured Master | 47,740.74 | .00 | .00 | 47,740.74 |
| | | Unsecured | 3,835.23 | .00 | .00 | 3,835.23 |
| | | Secured Supplemental | 143.59 | .00 | .00 | 143.59 |
| | | Secured Defaulted Master | 2,223.18 | .00 | .00 | 2,223.18 |
| | | Secured Defaulted Supplemental | 376.72 | .00 | .00 | 376.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,319.46 | .00 | .00 | 54,319.46 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 7,773.74 | .00 | 7,773.74 |
| | | Unsecured | .00 | 618.74 | .00 | 618.74 |
| | | Secured Supplemental | .00 | 22.61 | .00 | 22.61 |
| | | Secured Defaulted Master | .00 | 363.71 | .00 | 363.71 |
| | | Secured Defaulted Supplemental | .00 | 61.62 | .00 | 61.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,840.42 | .00 | 8,840.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 328.67 | .00 | .00 | 328.67 |
| | | Unsecured | 26.45 | .00 | .00 | 26.45 |
| | | Secured Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Secured Defaulted Master | 15.35 | .00 | .00 | 15.35 |
| | | Secured Defaulted Supplemental | 2.60 | .00 | .00 | 2.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 374.07 | .00 | .00 | 374.07 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,482.18 | .00 | .00 | 2,482.18 |
| | | Unsecured | 199.99 | .00 | .00 | 199.99 |
| | | Secured Supplemental | 7.50 | .00 | .00 | 7.50 |
| | | Secured Defaulted Master | 115.94 | .00 | .00 | 115.94 |
| | | Secured Defaulted Supplemental | 19.65 | .00 | .00 | 19.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,825.26 | .00 | .00 | 2,825.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 4,926.22 | .00 | .00 | 4,926.22 |
| | | Unsecured | 396.92 | .00 | .00 | 396.92 |
| | | Secured Supplemental | 14.87 | .00 | .00 | 14.87 |
| | | Secured Defaulted Master | 230.10 | .00 | .00 | 230.10 |
| | | Secured Defaulted Supplemental | 38.99 | .00 | .00 | 38.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,607.10 | .00 | .00 | 5,607.10 |
| 553.01 | LITTLE LAKE CITY SCHOOL DISTRICT | | | | | |
| | | Secured Master | 14,204.16 | .00 | .00 | 14,204.16 |
| | | Unsecured | 1,051.63 | .00 | .00 | 1,051.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,255.79 | .00 | .00 | 15,255.79 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | | | | | |
| | | Secured Master | 1.29 | .00 | .00 | 1.29 |
| | | Unsecured | .09 | .00 | .00 | .09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.38 | .00 | .00 | 1.38 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | | | | | |
| | | Secured Master | 275.32 | .00 | .00 | 275.32 |
| | | Unsecured | 20.38 | .00 | .00 | 20.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 295.70 | .00 | .00 | 295.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 18,502.21 | .00 | .00 | 18,502.21 |
| | | Unsecured | 1,369.85 | .00 | .00 | 1,369.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,872.06 | .00 | .00 | 19,872.06 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 7,896.21 | .00 | .00 | 7,896.21 |
| | | Unsecured | 584.61 | .00 | .00 | 584.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,480.82 | .00 | .00 | 8,480.82 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 30.16 | .00 | .00 | 30.16 |
| | | Unsecured | 2.23 | .00 | .00 | 2.23 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32.39 | .00 | .00 | 32.39 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 39,874.15 | .00 | .00 | 39,874.15 |
| | | Unsecured | 3,243.26 | .00 | .00 | 3,243.26 |
| | | Secured Supplemental | 134.24 | .00 | .00 | 134.24 |
| | | Secured Defaulted Master | 2,078.53 | .00 | .00 | 2,078.53 |
| | | Secured Defaulted Supplemental | 352.22 | .00 | .00 | 352.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,682.40 | .00 | .00 | 45,682.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 3,967.39 | .00 | .00 | 3,967.39 |
| | | Unsecured | 293.73 | .00 | .00 | 293.73 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,261.12 | .00 | .00 | 4,261.12 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 7.22 | .00 | .00 | 7.22 |
| | | Unsecured | .53 | .00 | .00 | .53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7.75 | .00 | .00 | 7.75 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 25,563.95 | .00 | .00 | 25,563.95 |
| | | Unsecured | 16,645.23 | .00 | .00 | 16,645.23 |
| | | Secured Supplemental | -1,036.56 | .00 | .00 | -1,036.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,172.62 | .00 | .00 | 41,172.62 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 896.50 | .00 | .00 | 896.50 |
| | | Unsecured | 583.74 | .00 | .00 | 583.74 |
| | | Secured Supplemental | -36.35 | .00 | .00 | -36.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,443.89 | .00 | .00 | 1,443.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 256.68 | .00 | .00 | 256.68 |
| | | Unsecured | 167.14 | .00 | .00 | 167.14 |
| | | Secured Supplemental | -10.40 | .00 | .00 | -10.40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 413.42 | .00 | .00 | 413.42 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | 275,459.14 | .00 | .00 | 275,459.14 |
| | | Unsecured | 5,810.75 | .00 | .00 | 5,810.75 |
| | | Secured Supplemental | 2,206.30 | .00 | .00 | 2,206.30 |
| | | Secured Defaulted Master | 15,876.99 | .00 | .00 | 15,876.99 |
| | | Secured Defaulted Supplemental | 2,690.49 | .00 | .00 | 2,690.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 302,043.67 | .00 | .00 | 302,043.67 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 9,563.43 | .00 | .00 | 9,563.43 |
| | | Unsecured | 201.72 | .00 | .00 | 201.72 |
| | | Secured Supplemental | 76.60 | .00 | .00 | 76.60 |
| | | Secured Defaulted Master | 551.22 | .00 | .00 | 551.22 |
| | | Secured Defaulted Supplemental | 93.41 | .00 | .00 | 93.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,486.38 | .00 | .00 | 10,486.38 |
| | | Secured Master | 1,812,013.99 | 7,773.74 | .00 | 1,819,787.73 |
| | | Unsecured | 143,894.06 | 618.74 | .00 | 144,512.80 |
| | | Secured Supplemental | 5,582.06 | 22.61 | .00 | 5,604.67 |
| | | Secured Defaulted Master | 84,581.13 | 363.71 | .00 | 84,944.84 |
| | | Secured Defaulted Supplemental | 14,332.50 | 61.62 | .00 | 14,394.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 222.04 Adj Gross Coll | 2,060,403.74 | 8,840.42 | .00 | 2,069,244.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,755,841.39 | .00 | .00 | 2,755,841.39 |
| | | Unsecured | 117,586.79 | .00 | .00 | 117,586.79 |
| | | Secured Supplemental | 34,208.63 | .00 | .00 | 34,208.63 |
| | | Secured Defaulted Master | 159,187.45 | .00 | .00 | 159,187.45 |
| | | Secured Defaulted Supplemental | 16,015.94 | .00 | .00 | 16,015.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,082,840.20 | .00 | .00 | 3,082,840.20 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 708.37 | .00 | .00 | 708.37 |
| | | Unsecured | 29.93 | .00 | .00 | 29.93 |
| | | Secured Supplemental | 8.51 | .00 | .00 | 8.51 |
| | | Secured Defaulted Master | 41.37 | .00 | .00 | 41.37 |
| | | Secured Defaulted Supplemental | 4.23 | .00 | .00 | 4.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 792.41 | .00 | .00 | 792.41 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 1,085,102.25 | .00 | .00 | 1,085,102.25 |
| | | Unsecured | 46,134.72 | .00 | .00 | 46,134.72 |
| | | Secured Supplemental | 12,900.33 | .00 | .00 | 12,900.33 |
| | | Secured Defaulted Master | 63,425.60 | .00 | .00 | 63,425.60 |
| | | Secured Defaulted Supplemental | 6,470.75 | .00 | .00 | 6,470.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,214,033.65 | .00 | .00 | 1,214,033.65 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 43,780.75 | .00 | .00 | 43,780.75 |
| | | Unsecured | 1,898.08 | .00 | .00 | 1,898.08 |
| | | Secured Supplemental | 547.71 | .00 | .00 | 547.71 |
| | | Secured Defaulted Master | 2,553.22 | .00 | .00 | 2,553.22 |
| | | Secured Defaulted Supplemental | 257.36 | .00 | .00 | 257.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,037.12 | .00 | .00 | 49,037.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 90,765.52 | .00 | .00 | 90,765.52 |
| | | Unsecured | 1,667.36 | .00 | .00 | 1,667.36 |
| | | Secured Supplemental | 240.04 | .00 | .00 | 240.04 |
| | | Secured Defaulted Master | 5,136.53 | .00 | .00 | 5,136.53 |
| | | Secured Defaulted Supplemental | 573.69 | .00 | .00 | 573.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98,383.14 | .00 | .00 | 98,383.14 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,031.49 | .00 | .00 | 1,031.49 |
| | | Unsecured | 2.99 | .00 | .00 | 2.99 |
| | | Secured Supplemental | -27.65 | .00 | .00 | -27.65 |
| | | Secured Defaulted Master | 221.50 | .00 | .00 | 221.50 |
| | | Secured Defaulted Supplemental | 14.46 | .00 | .00 | 14.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,242.79 | .00 | .00 | 1,242.79 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 5,838.92 | .00 | .00 | 5,838.92 |
| | | Unsecured | 16.94 | .00 | .00 | 16.94 |
| | | Secured Supplemental | -156.54 | .00 | .00 | -156.54 |
| | | Secured Defaulted Master | 1,253.92 | .00 | .00 | 1,253.92 |
| | | Secured Defaulted Supplemental | 81.93 | .00 | .00 | 81.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,035.17 | .00 | .00 | 7,035.17 |
| 61.05 | ANTELOPE VLY MOSQ & VECTOR CONTR | Secured Master | 12,449.32 | .00 | .00 | 12,449.32 |
| | | Unsecured | 529.01 | .00 | .00 | 529.01 |
| | | Secured Supplemental | 147.86 | .00 | .00 | 147.86 |
| | | Secured Defaulted Master | 727.21 | .00 | .00 | 727.21 |
| | | Secured Defaulted Supplemental | 74.21 | .00 | .00 | 74.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,927.61 | .00 | .00 | 13,927.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,724.26 | .00 | .00 | 1,724.26 |
| | | Unsecured | 183.40 | .00 | .00 | 183.40 |
| | | Secured Supplemental | 9.77 | .00 | .00 | 9.77 |
| | | Secured Defaulted Master | 82.96 | .00 | .00 | 82.96 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,000.39 | .00 | .00 | 2,000.39 |
| 66.75 | CO SANIT DIST NO 20 OPERATING | | | | | |
| | | Secured Master | 129,851.01 | .00 | .00 | 129,851.01 |
| | | Unsecured | 3,867.68 | .00 | .00 | 3,867.68 |
| | | Secured Supplemental | 1,503.00 | .00 | .00 | 1,503.00 |
| | | Secured Defaulted Master | 8,185.78 | .00 | .00 | 8,185.78 |
| | | Secured Defaulted Supplemental | 941.86 | .00 | .00 | 941.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 144,349.33 | .00 | .00 | 144,349.33 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 5,798.05 | .00 | .00 | 5,798.05 |
| | | Unsecured | 253.88 | .00 | .00 | 253.88 |
| | | Secured Supplemental | 69.56 | .00 | .00 | 69.56 |
| | | Secured Defaulted Master | 338.67 | .00 | .00 | 338.67 |
| | | Secured Defaulted Supplemental | 34.87 | .00 | .00 | 34.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,495.03 | .00 | .00 | 6,495.03 |
| 225.01 | CITY-PALMDALE TD #1 | | | | | |
| | | Secured Master | 409,793.04 | .00 | .00 | 409,793.04 |
| | | Unsecured | 17,230.49 | .00 | .00 | 17,230.49 |
| | | Secured Supplemental | 4,810.24 | .00 | .00 | 4,810.24 |
| | | Secured Defaulted Master | 24,098.86 | .00 | .00 | 24,098.86 |
| | | Secured Defaulted Supplemental | 2,465.77 | .00 | .00 | 2,465.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 458,398.40 | .00 | .00 | 458,398.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 88,615.19 | 324,957.79 | .00 | 413,572.98 |
| | | Unsecured | 3,047.18 | 11,023.52 | .00 | 14,070.70 |
| | | Secured Supplemental | 1,662.53 | 6,063.74 | .00 | 7,726.27 |
| | | Secured Defaulted Master | 3,784.20 | 13,895.55 | .00 | 17,679.75 |
| | | Secured Defaulted Supplemental | 296.82 | 1,098.92 | .00 | 1,395.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,405.92 | 357,039.52 | .00 | 454,445.44 |
| 308.65 | PALMDALE WATER DIST ZONE E | | | | | |
| | | Secured Master | 24,385.35 | 37,190.40 | .00 | 61,575.75 |
| | | Unsecured | -639.99 | .00 | .00 | -639.99 |
| | | Secured Supplemental | -821.26 | -1,338.79 | .00 | -2,160.05 |
| | | Secured Defaulted Master | 3,011.63 | 2,819.42 | .00 | 5,831.05 |
| | | Secured Defaulted Supplemental | 717.51 | 1,042.86 | .00 | 1,760.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,653.24 | 39,713.89 | .00 | 66,367.13 |
| 308.66 | PALMDALE WATER DIST ZONE A | | | | | |
| | | Secured Master | 58,990.63 | 125,468.02 | .00 | 184,458.65 |
| | | Unsecured | 5,759.99 | 27.06 | .00 | 5,787.05 |
| | | Secured Supplemental | -4.76 | -654.52 | .00 | -659.28 |
| | | Secured Defaulted Master | 5,870.20 | 7,677.54 | .00 | 13,547.74 |
| | | Secured Defaulted Supplemental | 504.28 | 1,277.74 | .00 | 1,782.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,120.34 | 133,795.84 | .00 | 204,916.18 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 8,767.91 | .00 | .00 | 8,767.91 |
| | | Unsecured | 372.86 | .00 | .00 | 372.86 |
| | | Secured Supplemental | 104.07 | .00 | .00 | 104.07 |
| | | Secured Defaulted Master | 512.25 | .00 | .00 | 512.25 |
| | | Secured Defaulted Supplemental | 52.22 | .00 | .00 | 52.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,809.31 | .00 | .00 | 9,809.31 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 17,400.42 | .00 | .00 | 17,400.42 |
| | | Unsecured | 740.07 | .00 | .00 | 740.07 |
| | | Secured Supplemental | 206.46 | .00 | .00 | 206.46 |
| | | Secured Defaulted Master | 1,016.68 | .00 | .00 | 1,016.68 |
| | | Secured Defaulted Supplemental | 103.67 | .00 | .00 | 103.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,467.30 | .00 | .00 | 19,467.30 |
| 593.01 | PALMDALE SCHOOL DISTRICT | Secured Master | 311,805.08 | .00 | .00 | 311,805.08 |
| | | Unsecured | 13,263.60 | .00 | .00 | 13,263.60 |
| | | Secured Supplemental | 3,697.57 | .00 | .00 | 3,697.57 |
| | | Secured Defaulted Master | 18,218.82 | .00 | .00 | 18,218.82 |
| | | Secured Defaulted Supplemental | 1,857.74 | .00 | .00 | 1,857.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 348,842.81 | .00 | .00 | 348,842.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 55,346.33 | .00 | .00 | 55,346.33 |
| | | Unsecured | 2,354.22 | .00 | .00 | 2,354.22 |
| | | Secured Supplemental | 656.42 | .00 | .00 | 656.42 |
| | | Secured Defaulted Master | 3,233.89 | .00 | .00 | 3,233.89 |
| | | Secured Defaulted Supplemental | 329.77 | .00 | .00 | 329.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,920.63 | .00 | .00 | 61,920.63 |
| 593.07 | DEV CTR HDCPD MINOR PALMDALE | Secured Master | 5,249.52 | .00 | .00 | 5,249.52 |
| | | Unsecured | 223.19 | .00 | .00 | 223.19 |
| | | Secured Supplemental | 62.32 | .00 | .00 | 62.32 |
| | | Secured Defaulted Master | 306.81 | .00 | .00 | 306.81 |
| | | Secured Defaulted Supplemental | 31.29 | .00 | .00 | 31.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,873.13 | .00 | .00 | 5,873.13 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | Secured Master | 605,168.42 | .00 | .00 | 605,168.42 |
| | | Unsecured | 25,742.64 | .00 | .00 | 25,742.64 |
| | | Secured Supplemental | 7,176.20 | .00 | .00 | 7,176.20 |
| | | Secured Defaulted Master | 35,360.24 | .00 | .00 | 35,360.24 |
| | | Secured Defaulted Supplemental | 3,605.62 | .00 | .00 | 3,605.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 677,053.12 | .00 | .00 | 677,053.12 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | Secured Master | 2,223.68 | .00 | .00 | 2,223.68 |
| | | Unsecured | 94.36 | .00 | .00 | 94.36 |
| | | Secured Supplemental | 26.46 | .00 | .00 | 26.46 |
| | | Secured Defaulted Master | 130.07 | .00 | .00 | 130.07 |
| | | Secured Defaulted Supplemental | 13.25 | .00 | .00 | 13.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,487.82 | .00 | .00 | 2,487.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 295,927.84 | .00 | .00 | 295,927.84 |
| | | Unsecured | 12,588.16 | .00 | .00 | 12,588.16 |
| | | Secured Supplemental | 3,509.26 | .00 | .00 | 3,509.26 |
| | | Secured Defaulted Master | 17,291.18 | .00 | .00 | 17,291.18 |
| | | Secured Defaulted Supplemental | 1,763.17 | .00 | .00 | 1,763.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 331,079.61 | .00 | .00 | 331,079.61 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | Secured Master | 168,039.29 | .00 | .00 | 168,039.29 |
| | | Unsecured | 7,148.02 | .00 | .00 | 7,148.02 |
| | | Secured Supplemental | 1,992.70 | .00 | .00 | 1,992.70 |
| | | Secured Defaulted Master | 9,818.80 | .00 | .00 | 9,818.80 |
| | | Secured Defaulted Supplemental | 1,001.23 | .00 | .00 | 1,001.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 188,000.04 | .00 | .00 | 188,000.04 |
| | | Secured Master | 6,184,604.03 | 487,616.21 | .00 | 6,672,220.24 |
| | | Unsecured | 260,095.57 | 11,050.58 | .00 | 271,146.15 |
| | | Secured Supplemental | 72,529.43 | 4,070.43 | .00 | 76,599.86 |
| | | Secured Defaulted Master | 363,807.84 | 24,392.51 | .00 | 388,200.35 |
| | | Secured Defaulted Supplemental | 37,211.64 | 3,419.52 | .00 | 40,631.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 225.02 Adj Gross Coll | 6,918,248.51 | 530,549.25 | .00 | 7,448,797.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.03 PALMDALE - PROJECT # 2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 1,851,185.31 | .00 | .00 | 1,851,185.31 |
| | | Unsecured | 49,368.59 | .00 | .00 | 49,368.59 |
| | | Secured Supplemental | -86,763.52 | .00 | .00 | -86,763.52 |
| | | Secured Defaulted Master | 245,894.26 | .00 | .00 | 245,894.26 |
| | | Secured Defaulted Supplemental | 17,057.70 | .00 | .00 | 17,057.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,076,742.34 | .00 | .00 | 2,076,742.34 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 503.98 | .00 | .00 | 503.98 |
| | | Unsecured | 13.10 | .00 | .00 | 13.10 |
| | | Secured Supplemental | -23.53 | .00 | .00 | -23.53 |
| | | Secured Defaulted Master | 67.52 | .00 | .00 | 67.52 |
| | | Secured Defaulted Supplemental | 4.58 | .00 | .00 | 4.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 565.65 | .00 | .00 | 565.65 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 766,029.69 | .00 | .00 | 766,029.69 |
| | | Unsecured | 20,219.83 | .00 | .00 | 20,219.83 |
| | | Secured Supplemental | -35,889.92 | .00 | .00 | -35,889.92 |
| | | Secured Defaulted Master | 102,156.82 | .00 | .00 | 102,156.82 |
| | | Secured Defaulted Supplemental | 7,015.80 | .00 | .00 | 7,015.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 859,532.22 | .00 | .00 | 859,532.22 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 30,652.18 | .00 | .00 | 30,652.18 |
| | | Unsecured | 821.53 | .00 | .00 | 821.53 |
| | | Secured Supplemental | -1,432.63 | .00 | .00 | -1,432.63 |
| | | Secured Defaulted Master | 4,056.01 | .00 | .00 | 4,056.01 |
| | | Secured Defaulted Supplemental | 281.93 | .00 | .00 | 281.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,379.02 | .00 | .00 | 34,379.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 106,431.59 | .00 | .00 | 106,431.59 |
| | | Unsecured | 3,902.16 | .00 | .00 | 3,902.16 |
| | | Secured Supplemental | -5,078.52 | .00 | .00 | -5,078.52 |
| | | Secured Defaulted Master | 13,871.54 | .00 | .00 | 13,871.54 |
| | | Secured Defaulted Supplemental | 1,056.19 | .00 | .00 | 1,056.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 120,182.96 | .00 | .00 | 120,182.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 5,118.23 | .00 | .00 | 5,118.23 |
| | | Unsecured | 24.44 | .00 | .00 | 24.44 |
| | | Secured Supplemental | -287.67 | .00 | .00 | -287.67 |
| | | Secured Defaulted Master | 920.98 | .00 | .00 | 920.98 |
| | | Secured Defaulted Supplemental | 38.92 | .00 | .00 | 38.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,814.90 | .00 | .00 | 5,814.90 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 28,877.19 | .00 | .00 | 28,877.19 |
| | | Unsecured | 138.46 | .00 | .00 | 138.46 |
| | | Secured Supplemental | -1,624.69 | .00 | .00 | -1,624.69 |
| | | Secured Defaulted Master | 5,195.29 | .00 | .00 | 5,195.29 |
| | | Secured Defaulted Supplemental | 219.30 | .00 | .00 | 219.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,805.55 | .00 | .00 | 32,805.55 |
| 61.05 | ANTELOPE VLY MOSQ & VECTOR CONTR | Secured Master | 8,562.87 | .00 | .00 | 8,562.87 |
| | | Unsecured | 231.53 | .00 | .00 | 231.53 |
| | | Secured Supplemental | -400.16 | .00 | .00 | -400.16 |
| | | Secured Defaulted Master | 1,106.55 | .00 | .00 | 1,106.55 |
| | | Secured Defaulted Supplemental | 77.73 | .00 | .00 | 77.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,578.52 | .00 | .00 | 9,578.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 97,137.74 | .00 | .00 | 97,137.74 |
| | | Unsecured | 2,924.79 | .00 | .00 | 2,924.79 |
| | | Secured Supplemental | -4,443.50 | .00 | .00 | -4,443.50 |
| | | Secured Defaulted Master | 12,120.09 | .00 | .00 | 12,120.09 |
| | | Secured Defaulted Supplemental | 841.79 | .00 | .00 | 841.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,580.91 | .00 | .00 | 108,580.91 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 3,288.45 | .00 | .00 | 3,288.45 |
| | | Unsecured | 36.95 | .00 | .00 | 36.95 |
| | | Secured Supplemental | -149.95 | .00 | .00 | -149.95 |
| | | Secured Defaulted Master | 455.01 | .00 | .00 | 455.01 |
| | | Secured Defaulted Supplemental | 28.87 | .00 | .00 | 28.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,659.33 | .00 | .00 | 3,659.33 |
| 225.01 | CITY-PALMDALE TD #1 | | | | | |
| | | Secured Master | 296,101.08 | .00 | .00 | 296,101.08 |
| | | Unsecured | 7,889.76 | .00 | .00 | 7,889.76 |
| | | Secured Supplemental | -13,893.81 | .00 | .00 | -13,893.81 |
| | | Secured Defaulted Master | 39,528.04 | .00 | .00 | 39,528.04 |
| | | Secured Defaulted Supplemental | 2,718.42 | .00 | .00 | 2,718.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 332,343.49 | .00 | .00 | 332,343.49 |
| 308.65 | PALMDALE WATER DIST ZONE E | | | | | |
| | | Secured Master | 101,883.78 | 167,714.06 | .00 | 269,597.84 |
| | | Unsecured | 1,191.97 | .00 | .00 | 1,191.97 |
| | | Secured Supplemental | -4,977.05 | -10,194.95 | .00 | -15,172.00 |
| | | Secured Defaulted Master | 18,164.96 | 8,800.66 | .00 | 26,965.62 |
| | | Secured Defaulted Supplemental | 675.47 | 910.63 | .00 | 1,586.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116,939.13 | 167,230.40 | .00 | 284,169.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 133,979.90 | 285,138.96 | .00 | 419,118.86 |
| | | Unsecured | 4,906.69 | 245.82 | .00 | 5,152.51 |
| | | Secured Supplemental | -6,094.06 | -9,038.54 | .00 | -15,132.60 |
| | | Secured Defaulted Master | 14,184.09 | 5,736.87 | .00 | 19,920.96 |
| | | Secured Defaulted Supplemental | 1,476.57 | 1,688.08 | .00 | 3,164.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 148,453.19 | 283,771.19 | .00 | 432,224.38 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,196.76 | .00 | .00 | 6,196.76 |
| | | Unsecured | 163.03 | .00 | .00 | 163.03 |
| | | Secured Supplemental | -290.34 | .00 | .00 | -290.34 |
| | | Secured Defaulted Master | 828.28 | .00 | .00 | 828.28 |
| | | Secured Defaulted Supplemental | 56.69 | .00 | .00 | 56.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,954.42 | .00 | .00 | 6,954.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,298.02 | .00 | .00 | 12,298.02 |
| | | Unsecured | 323.62 | .00 | .00 | 323.62 |
| | | Secured Supplemental | -576.38 | .00 | .00 | -576.38 |
| | | Secured Defaulted Master | 1,643.71 | .00 | .00 | 1,643.71 |
| | | Secured Defaulted Supplemental | 112.59 | .00 | .00 | 112.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,801.56 | .00 | .00 | 13,801.56 |
| 593.01 | PALMDALE SCHOOL DISTRICT | | | | | |
| | | Secured Master | 220,392.81 | .00 | .00 | 220,392.81 |
| | | Unsecured | 5,800.57 | .00 | .00 | 5,800.57 |
| | | Secured Supplemental | -10,331.76 | .00 | .00 | -10,331.76 |
| | | Secured Defaulted Master | 29,457.48 | .00 | .00 | 29,457.48 |
| | | Secured Defaulted Supplemental | 2,017.79 | .00 | .00 | 2,017.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 247,336.89 | .00 | .00 | 247,336.89 |
| 593.06 | CO.SCH.SERV.FD.- PALMDALE | | | | | |
| | | Secured Master | 39,122.66 | .00 | .00 | 39,122.66 |
| | | Unsecured | 1,029.65 | .00 | .00 | 1,029.65 |
| | | Secured Supplemental | -1,833.94 | .00 | .00 | -1,833.94 |
| | | Secured Defaulted Master | 5,229.15 | .00 | .00 | 5,229.15 |
| | | Secured Defaulted Supplemental | 358.18 | .00 | .00 | 358.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,905.70 | .00 | .00 | 43,905.70 |
| 593.07 | DEV CTR HDCPD MINOR PALMDALE | | | | | |
| | | Secured Master | 3,709.22 | .00 | .00 | 3,709.22 |
| | | Unsecured | 97.63 | .00 | .00 | 97.63 |
| | | Secured Supplemental | -173.73 | .00 | .00 | -173.73 |
| | | Secured Defaulted Master | 495.74 | .00 | .00 | 495.74 |
| | | Secured Defaulted Supplemental | 33.99 | .00 | .00 | 33.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,162.85 | .00 | .00 | 4,162.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 427,751.39 | .00 | .00 | 427,751.39 |
| | | Unsecured | 11,257.99 | .00 | .00 | 11,257.99 |
| | | Secured Supplemental | -20,052.61 | .00 | .00 | -20,052.61 |
| | | Secured Defaulted Master | 57,172.97 | .00 | .00 | 57,172.97 |
| | | Secured Defaulted Supplemental | 3,916.27 | .00 | .00 | 3,916.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 480,046.01 | .00 | .00 | 480,046.01 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | | | | | |
| | | Secured Master | 1,576.29 | .00 | .00 | 1,576.29 |
| | | Unsecured | 41.30 | .00 | .00 | 41.30 |
| | | Secured Supplemental | -73.79 | .00 | .00 | -73.79 |
| | | Secured Defaulted Master | 210.76 | .00 | .00 | 210.76 |
| | | Secured Defaulted Supplemental | 14.41 | .00 | .00 | 14.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,768.97 | .00 | .00 | 1,768.97 |
| 717.08 | ANTELOPE VY.UN.HI.-K.P.S.-ELEM | | | | | |
| | | Secured Master | 209,172.53 | .00 | .00 | 209,172.53 |
| | | Unsecured | 5,505.17 | .00 | .00 | 5,505.17 |
| | | Secured Supplemental | -9,805.79 | .00 | .00 | -9,805.79 |
| | | Secured Defaulted Master | 27,957.87 | .00 | .00 | 27,957.87 |
| | | Secured Defaulted Supplemental | 1,915.08 | .00 | .00 | 1,915.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 234,744.86 | .00 | .00 | 234,744.86 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | | | | | |
| | | Secured Master | 118,774.99 | .00 | .00 | 118,774.99 |
| | | Unsecured | 3,126.01 | .00 | .00 | 3,126.01 |
| | | Secured Supplemental | -5,567.98 | .00 | .00 | -5,567.98 |
| | | Secured Defaulted Master | 15,875.28 | .00 | .00 | 15,875.28 |
| | | Secured Defaulted Supplemental | 1,087.45 | .00 | .00 | 1,087.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 133,295.75 | .00 | .00 | 133,295.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,468,746.66 | 452,853.02 | .00 | 4,921,599.68 |
| | | Unsecured | 119,014.77 | 245.82 | .00 | 119,260.59 |
| | | Secured Supplemental | -209,765.33 | -19,233.49 | .00 | -228,998.82 |
| | | Secured Defaulted Master | 596,592.40 | 14,537.53 | .00 | 611,129.93 |
| | | Secured Defaulted Supplemental | 41,005.72 | 2,598.71 | .00 | 43,604.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 225.03 Adj Gross Coll | 5,015,594.22 | 451,001.59 | .00 | 5,466,595.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 161,711.47 | .00 | .00 | 161,711.47 |
| | | Unsecured | 3,854.23 | .00 | .00 | 3,854.23 |
| | | Secured Supplemental | -7,508.37 | .00 | .00 | -7,508.37 |
| | | Secured Defaulted Master | 24,833.32 | .00 | .00 | 24,833.32 |
| | | Secured Defaulted Supplemental | 976.16 | .00 | .00 | 976.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 183,866.81 | .00 | .00 | 183,866.81 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 41.97 | .00 | .00 | 41.97 |
| | | Unsecured | .99 | .00 | .00 | .99 |
| | | Secured Supplemental | -1.95 | .00 | .00 | -1.95 |
| | | Secured Defaulted Master | 6.49 | .00 | .00 | 6.49 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47.75 | .00 | .00 | 47.75 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 63,366.76 | .00 | .00 | 63,366.76 |
| | | Unsecured | 1,513.59 | .00 | .00 | 1,513.59 |
| | | Secured Supplemental | -2,946.99 | .00 | .00 | -2,946.99 |
| | | Secured Defaulted Master | 9,747.24 | .00 | .00 | 9,747.24 |
| | | Secured Defaulted Supplemental | 383.15 | .00 | .00 | 383.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72,063.75 | .00 | .00 | 72,063.75 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,645.90 | .00 | .00 | 2,645.90 |
| | | Unsecured | 63.23 | .00 | .00 | 63.23 |
| | | Secured Supplemental | -123.16 | .00 | .00 | -123.16 |
| | | Secured Defaulted Master | 407.34 | .00 | .00 | 407.34 |
| | | Secured Defaulted Supplemental | 16.01 | .00 | .00 | 16.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,009.32 | .00 | .00 | 3,009.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,574.49 | .00 | .00 | 6,574.49 |
| | | Unsecured | 167.25 | .00 | .00 | 167.25 |
| | | Secured Supplemental | -321.68 | .00 | .00 | -321.68 |
| | | Secured Defaulted Master | 1,064.02 | .00 | .00 | 1,064.02 |
| | | Secured Defaulted Supplemental | 41.82 | .00 | .00 | 41.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,525.90 | .00 | .00 | 7,525.90 |
| 61.05 | ANTELOPE VLY MOSQ & VECTOR CONTR | Secured Master | 719.23 | .00 | .00 | 719.23 |
| | | Unsecured | 17.14 | .00 | .00 | 17.14 |
| | | Secured Supplemental | -33.38 | .00 | .00 | -33.38 |
| | | Secured Defaulted Master | 110.45 | .00 | .00 | 110.45 |
| | | Secured Defaulted Supplemental | 4.34 | .00 | .00 | 4.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 817.78 | .00 | .00 | 817.78 |
| 66.45 | CO SANIT DIST NO 14 OPERATING | Secured Master | 3,593.96 | .00 | .00 | 3,593.96 |
| | | Unsecured | 24.03 | .00 | .00 | 24.03 |
| | | Secured Supplemental | -226.39 | .00 | .00 | -226.39 |
| | | Secured Defaulted Master | 748.81 | .00 | .00 | 748.81 |
| | | Secured Defaulted Supplemental | 29.44 | .00 | .00 | 29.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,169.85 | .00 | .00 | 4,169.85 |
| 66.75 | CO SANIT DIST NO 20 OPERATING | Secured Master | 1,920.78 | .00 | .00 | 1,920.78 |
| | | Unsecured | 94.55 | .00 | .00 | 94.55 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,015.33 | .00 | .00 | 2,015.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 341.36 | .00 | .00 | 341.36 |
| | | Unsecured | 8.13 | .00 | .00 | 8.13 |
| | | Secured Supplemental | -15.86 | .00 | .00 | -15.86 |
| | | Secured Defaulted Master | 52.53 | .00 | .00 | 52.53 |
| | | Secured Defaulted Supplemental | 2.07 | .00 | .00 | 2.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 388.23 | .00 | .00 | 388.23 |
| 225.01 | CITY-PALMDALE TD #1 | | | | | |
| | | Secured Master | 23,782.72 | .00 | .00 | 23,782.72 |
| | | Unsecured | 567.60 | .00 | .00 | 567.60 |
| | | Secured Supplemental | -1,104.98 | .00 | .00 | -1,104.98 |
| | | Secured Defaulted Master | 3,654.77 | .00 | .00 | 3,654.77 |
| | | Secured Defaulted Supplemental | 143.67 | .00 | .00 | 143.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,043.78 | .00 | .00 | 27,043.78 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | | | | | |
| | | Secured Master | 6,927.98 | 25,288.04 | .00 | 32,216.02 |
| | | Unsecured | 165.48 | 603.55 | .00 | 769.03 |
| | | Secured Supplemental | -322.24 | -1,487.66 | .00 | -1,809.90 |
| | | Secured Defaulted Master | 1,065.80 | 2,175.06 | .00 | 3,240.86 |
| | | Secured Defaulted Supplemental | 41.90 | 152.76 | .00 | 194.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,878.92 | 26,731.75 | .00 | 34,610.67 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 519.72 | .00 | .00 | 519.72 |
| | | Unsecured | 12.43 | .00 | .00 | 12.43 |
| | | Secured Supplemental | -24.23 | .00 | .00 | -24.23 |
| | | Secured Defaulted Master | 80.18 | .00 | .00 | 80.18 |
| | | Secured Defaulted Supplemental | 3.16 | .00 | .00 | 3.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 591.26 | .00 | .00 | 591.26 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,031.39 | .00 | .00 | 1,031.39 |
| | | Unsecured | 24.68 | .00 | .00 | 24.68 |
| | | Secured Supplemental | -48.09 | .00 | .00 | -48.09 |
| | | Secured Defaulted Master | 159.11 | .00 | .00 | 159.11 |
| | | Secured Defaulted Supplemental | 6.25 | .00 | .00 | 6.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,173.34 | .00 | .00 | 1,173.34 |
| 593.01 | PALMDALE SCHOOL DISTRICT | Secured Master | 18,480.12 | .00 | .00 | 18,480.12 |
| | | Unsecured | 442.47 | .00 | .00 | 442.47 |
| | | Secured Supplemental | -861.88 | .00 | .00 | -861.88 |
| | | Secured Defaulted Master | 2,850.73 | .00 | .00 | 2,850.73 |
| | | Secured Defaulted Supplemental | 112.05 | .00 | .00 | 112.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,023.49 | .00 | .00 | 21,023.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,280.30 | .00 | .00 | 3,280.30 |
| | | Unsecured | 78.53 | .00 | .00 | 78.53 |
| | | Secured Supplemental | -152.98 | .00 | .00 | -152.98 |
| | | Secured Defaulted Master | 506.00 | .00 | .00 | 506.00 |
| | | Secured Defaulted Supplemental | 19.89 | .00 | .00 | 19.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,731.74 | .00 | .00 | 3,731.74 |
| 593.07 | DEV CTR HDCPD MINOR PALMDALE | Secured Master | 311.15 | .00 | .00 | 311.15 |
| | | Unsecured | 7.44 | .00 | .00 | 7.44 |
| | | Secured Supplemental | -14.50 | .00 | .00 | -14.50 |
| | | Secured Defaulted Master | 48.01 | .00 | .00 | 48.01 |
| | | Secured Defaulted Supplemental | 1.88 | .00 | .00 | 1.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 353.98 | .00 | .00 | 353.98 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | Secured Master | 35,867.32 | .00 | .00 | 35,867.32 |
| | | Unsecured | 858.80 | .00 | .00 | 858.80 |
| | | Secured Supplemental | -1,672.80 | .00 | .00 | -1,672.80 |
| | | Secured Defaulted Master | 5,532.86 | .00 | .00 | 5,532.86 |
| | | Secured Defaulted Supplemental | 217.48 | .00 | .00 | 217.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,803.66 | .00 | .00 | 40,803.66 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | Secured Master | 131.71 | .00 | .00 | 131.71 |
| | | Unsecured | 3.14 | .00 | .00 | 3.14 |
| | | Secured Supplemental | -6.13 | .00 | .00 | -6.13 |
| | | Secured Defaulted Master | 20.31 | .00 | .00 | 20.31 |
| | | Secured Defaulted Supplemental | .80 | .00 | .00 | .80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149.83 | .00 | .00 | 149.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,539.02 | .00 | .00 | 17,539.02 |
| | | Unsecured | 419.94 | .00 | .00 | 419.94 |
| | | Secured Supplemental | -817.99 | .00 | .00 | -817.99 |
| | | Secured Defaulted Master | 2,705.52 | .00 | .00 | 2,705.52 |
| | | Secured Defaulted Supplemental | 106.35 | .00 | .00 | 106.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,952.84 | .00 | .00 | 19,952.84 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | Secured Master | 9,959.22 | .00 | .00 | 9,959.22 |
| | | Unsecured | 238.45 | .00 | .00 | 238.45 |
| | | Secured Supplemental | -464.48 | .00 | .00 | -464.48 |
| | | Secured Defaulted Master | 1,536.30 | .00 | .00 | 1,536.30 |
| | | Secured Defaulted Supplemental | 60.39 | .00 | .00 | 60.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,329.88 | .00 | .00 | 11,329.88 |
| | | Secured Master | 358,746.57 | 25,288.04 | .00 | 384,034.61 |
| | | Unsecured | 8,562.10 | 603.55 | .00 | 9,165.65 |
| | | Secured Supplemental | -16,668.08 | -1,487.66 | .00 | -18,155.74 |
| | | Secured Defaulted Master | 55,129.79 | 2,175.06 | .00 | 57,304.85 |
| | | Secured Defaulted Supplemental | 2,167.06 | 152.76 | .00 | 2,319.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 225.04 Adj Gross Coll | 407,937.44 | 26,731.75 | .00 | 434,669.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,472,051.60 | .00 | .00 | 2,472,051.60 |
| | | Unsecured | 59,730.28 | .00 | .00 | 59,730.28 |
| | | Secured Supplemental | -31,222.44 | .00 | .00 | -31,222.44 |
| | | Secured Defaulted Master | 370,762.37 | .00 | .00 | 370,762.37 |
| | | Secured Defaulted Supplemental | 41,455.14 | .00 | .00 | 41,455.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,912,776.95 | .00 | .00 | 2,912,776.95 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 693.38 | .00 | .00 | 693.38 |
| | | Unsecured | 15.66 | .00 | .00 | 15.66 |
| | | Secured Supplemental | -9.13 | .00 | .00 | -9.13 |
| | | Secured Defaulted Master | 102.53 | .00 | .00 | 102.53 |
| | | Secured Defaulted Supplemental | 11.41 | .00 | .00 | 11.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 813.85 | .00 | .00 | 813.85 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 1,017,245.70 | .00 | .00 | 1,017,245.70 |
| | | Unsecured | 23,535.02 | .00 | .00 | 23,535.02 |
| | | Secured Supplemental | -13,830.64 | .00 | .00 | -13,830.64 |
| | | Secured Defaulted Master | 151,975.17 | .00 | .00 | 151,975.17 |
| | | Secured Defaulted Supplemental | 16,796.63 | .00 | .00 | 16,796.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,195,721.88 | .00 | .00 | 1,195,721.88 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 43,001.45 | .00 | .00 | 43,001.45 |
| | | Unsecured | 1,011.44 | .00 | .00 | 1,011.44 |
| | | Secured Supplemental | -511.77 | .00 | .00 | -511.77 |
| | | Secured Defaulted Master | 6,325.33 | .00 | .00 | 6,325.33 |
| | | Secured Defaulted Supplemental | 723.76 | .00 | .00 | 723.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,550.21 | .00 | .00 | 50,550.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 18.30 | CO LIGHTING MAINT DIST NO 1616 | Secured Master | 101,259.89 | .00 | .00 | 101,259.89 |
| | | Unsecured | 2,031.62 | .00 | .00 | 2,031.62 |
| | | Secured Supplemental | -2,216.13 | .00 | .00 | -2,216.13 |
| | | Secured Defaulted Master | 13,236.79 | .00 | .00 | 13,236.79 |
| | | Secured Defaulted Supplemental | 1,409.76 | .00 | .00 | 1,409.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 115,721.93 | .00 | .00 | 115,721.93 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,835.47 | .00 | .00 | 4,835.47 |
| | | Unsecured | 12.33 | .00 | .00 | 12.33 |
| | | Secured Supplemental | -168.28 | .00 | .00 | -168.28 |
| | | Secured Defaulted Master | 846.02 | .00 | .00 | 846.02 |
| | | Secured Defaulted Supplemental | 70.05 | .00 | .00 | 70.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,595.59 | .00 | .00 | 5,595.59 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 27,135.96 | .00 | .00 | 27,135.96 |
| | | Unsecured | 69.32 | .00 | .00 | 69.32 |
| | | Secured Supplemental | -943.57 | .00 | .00 | -943.57 |
| | | Secured Defaulted Master | 4,757.37 | .00 | .00 | 4,757.37 |
| | | Secured Defaulted Supplemental | 394.99 | .00 | .00 | 394.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,414.07 | .00 | .00 | 31,414.07 |
| 61.05 | ANTELOPE VLY MOSQ & VECTOR CONTR | Secured Master | 12,128.60 | .00 | .00 | 12,128.60 |
| | | Unsecured | 278.04 | .00 | .00 | 278.04 |
| | | Secured Supplemental | -158.82 | .00 | .00 | -158.82 |
| | | Secured Defaulted Master | 1,793.99 | .00 | .00 | 1,793.99 |
| | | Secured Defaulted Supplemental | 200.72 | .00 | .00 | 200.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,242.53 | .00 | .00 | 14,242.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 66.75 | CO SANIT DIST NO 20 OPERATING | | | | | |
| | | Secured Master | 130,402.43 | .00 | .00 | 130,402.43 |
| | | Unsecured | 3,485.24 | .00 | .00 | 3,485.24 |
| | | Secured Supplemental | -1,257.76 | .00 | .00 | -1,257.76 |
| | | Secured Defaulted Master | 18,276.23 | .00 | .00 | 18,276.23 |
| | | Secured Defaulted Supplemental | 2,147.86 | .00 | .00 | 2,147.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 153,054.00 | .00 | .00 | 153,054.00 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 5,713.43 | .00 | .00 | 5,713.43 |
| | | Unsecured | 130.67 | .00 | .00 | 130.67 |
| | | Secured Supplemental | -75.03 | .00 | .00 | -75.03 |
| | | Secured Defaulted Master | 844.85 | .00 | .00 | 844.85 |
| | | Secured Defaulted Supplemental | 94.39 | .00 | .00 | 94.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,708.31 | .00 | .00 | 6,708.31 |
| 225.01 | CITY-PALMDALE TD #1 | | | | | |
| | | Secured Master | 394,384.89 | .00 | .00 | 394,384.89 |
| | | Unsecured | 9,072.22 | .00 | .00 | 9,072.22 |
| | | Secured Supplemental | -5,388.62 | .00 | .00 | -5,388.62 |
| | | Secured Defaulted Master | 59,096.27 | .00 | .00 | 59,096.27 |
| | | Secured Defaulted Supplemental | 6,592.91 | .00 | .00 | 6,592.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 463,757.67 | .00 | .00 | 463,757.67 |
| 300.10 | ANTELOPE VY.-EAST KERN WATER AGY | | | | | |
| | | Secured Master | 31,224.35 | 115,724.57 | .00 | 146,948.92 |
| | | Unsecured | 1,646.73 | 6,116.15 | .00 | 7,762.88 |
| | | Secured Supplemental | 746.04 | 2,888.36 | .00 | 3,634.40 |
| | | Secured Defaulted Master | 4,456.43 | 11,081.98 | .00 | 15,538.41 |
| | | Secured Defaulted Supplemental | 707.01 | 2,657.10 | .00 | 3,364.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,780.56 | 138,468.16 | .00 | 177,248.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 308.65 | PALMDALE WATER DIST ZONE E | | | | | |
| | | Secured Master | 226,675.28 | 305,014.13 | .00 | 531,689.41 |
| | | Unsecured | 1,804.70 | 8.21 | .00 | 1,812.91 |
| | | Secured Supplemental | -5,216.17 | -15,746.18 | .00 | -20,962.35 |
| | | Secured Defaulted Master | 34,512.57 | 12,703.41 | .00 | 47,215.98 |
| | | Secured Defaulted Supplemental | 3,562.90 | 3,516.56 | .00 | 7,079.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261,339.28 | 305,496.13 | .00 | 566,835.41 |
| 308.66 | PALMDALE WATER DIST ZONE A | | | | | |
| | | Secured Master | 40,132.39 | 98,329.87 | .00 | 138,462.26 |
| | | Unsecured | 1,203.41 | .00 | .00 | 1,203.41 |
| | | Secured Supplemental | -1,830.49 | -4,712.02 | .00 | -6,542.51 |
| | | Secured Defaulted Master | 5,658.83 | 3,345.74 | .00 | 9,004.57 |
| | | Secured Defaulted Supplemental | 334.04 | 641.31 | .00 | 975.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,498.18 | 97,604.90 | .00 | 143,103.08 |
| 308.67 | PALMDALE WATER-WESTMONT IMP DIST | | | | | |
| | | Secured Master | 8,830.69 | .00 | .00 | 8,830.69 |
| | | Unsecured | 6.17 | .00 | .00 | 6.17 |
| | | Secured Supplemental | -266.27 | .00 | .00 | -266.27 |
| | | Secured Defaulted Master | 7,549.32 | .00 | .00 | 7,549.32 |
| | | Secured Defaulted Supplemental | 1,385.27 | .00 | .00 | 1,385.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,505.18 | .00 | .00 | 17,505.18 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 8,587.97 | .00 | .00 | 8,587.97 |
| | | Unsecured | 195.72 | .00 | .00 | 195.72 |
| | | Secured Supplemental | -113.73 | .00 | .00 | -113.73 |
| | | Secured Defaulted Master | 1,270.21 | .00 | .00 | 1,270.21 |
| | | Secured Defaulted Supplemental | 141.66 | .00 | .00 | 141.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,081.83 | .00 | .00 | 10,081.83 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 17,043.04 | .00 | .00 | 17,043.04 |
| | | Unsecured | 388.62 | .00 | .00 | 388.62 |
| | | Secured Supplemental | -225.83 | .00 | .00 | -225.83 |
| | | Secured Defaulted Master | 2,520.73 | .00 | .00 | 2,520.73 |
| | | Secured Defaulted Supplemental | 281.21 | .00 | .00 | 281.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,007.77 | .00 | .00 | 20,007.77 |
| 593.01 | PALMDALE SCHOOL DISTRICT | Secured Master | 305,374.17 | .00 | .00 | 305,374.17 |
| | | Unsecured | 6,966.05 | .00 | .00 | 6,966.05 |
| | | Secured Supplemental | -4,048.14 | .00 | .00 | -4,048.14 |
| | | Secured Defaulted Master | 45,165.39 | .00 | .00 | 45,165.39 |
| | | Secured Defaulted Supplemental | 5,038.17 | .00 | .00 | 5,038.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 358,495.64 | .00 | .00 | 358,495.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 593.06 | CO.SCH.SERV.FD.- PALMDALE | Secured Master | 54,205.06 | .00 | .00 | 54,205.06 |
| | | Unsecured | 1,236.40 | .00 | .00 | 1,236.40 |
| | | Secured Supplemental | -718.43 | .00 | .00 | -718.43 |
| | | Secured Defaulted Master | 8,017.01 | .00 | .00 | 8,017.01 |
| | | Secured Defaulted Supplemental | 894.36 | .00 | .00 | 894.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,634.40 | .00 | .00 | 63,634.40 |
| 593.07 | DEV CTR HDCPD MINOR PALMDALE | Secured Master | 5,140.98 | .00 | .00 | 5,140.98 |
| | | Unsecured | 117.15 | .00 | .00 | 117.15 |
| | | Secured Supplemental | -68.06 | .00 | .00 | -68.06 |
| | | Secured Defaulted Master | 760.29 | .00 | .00 | 760.29 |
| | | Secured Defaulted Supplemental | 84.81 | .00 | .00 | 84.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,035.17 | .00 | .00 | 6,035.17 |
| 717.02 | ANTELOPE VALLEY UNION HIGH SCH. | Secured Master | 592,682.50 | .00 | .00 | 592,682.50 |
| | | Unsecured | 13,520.14 | .00 | .00 | 13,520.14 |
| | | Secured Supplemental | -7,856.83 | .00 | .00 | -7,856.83 |
| | | Secured Defaulted Master | 87,658.43 | .00 | .00 | 87,658.43 |
| | | Secured Defaulted Supplemental | 9,778.21 | .00 | .00 | 9,778.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 695,782.45 | .00 | .00 | 695,782.45 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | Secured Master | 2,177.27 | .00 | .00 | 2,177.27 |
| | | Unsecured | 49.53 | .00 | .00 | 49.53 |
| | | Secured Supplemental | -28.75 | .00 | .00 | -28.75 |
| | | Secured Defaulted Master | 321.91 | .00 | .00 | 321.91 |
| | | Secured Defaulted Supplemental | 35.85 | .00 | .00 | 35.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,555.81 | .00 | .00 | 2,555.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.05 PALMDALE - PROJECT # 3

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|-------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 717.08 | ANTELOPE VY.UN.HI.-K.P.S.-ELEM | Secured Master | 289,821.01 | .00 | .00 | 289,821.01 |
| | | Unsecured | 6,611.23 | .00 | .00 | 6,611.23 |
| | | Secured Supplemental | -3,841.90 | .00 | .00 | -3,841.90 |
| | | Secured Defaulted Master | 42,864.90 | .00 | .00 | 42,864.90 |
| | | Secured Defaulted Supplemental | 4,781.56 | .00 | .00 | 4,781.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 340,236.80 | .00 | .00 | 340,236.80 |
| 792.04 | ANTELOPE VY.JT. COMMUNITY COLL. | Secured Master | 164,573.00 | .00 | .00 | 164,573.00 |
| | | Unsecured | 3,754.07 | .00 | .00 | 3,754.07 |
| | | Secured Supplemental | -2,181.57 | .00 | .00 | -2,181.57 |
| | | Secured Defaulted Master | 24,340.56 | .00 | .00 | 24,340.56 |
| | | Secured Defaulted Supplemental | 2,715.16 | .00 | .00 | 2,715.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 193,201.22 | .00 | .00 | 193,201.22 |
| | | Secured Master | 5,955,320.51 | 519,068.57 | .00 | 6,474,389.08 |
| | | Unsecured | 136,871.76 | 6,124.36 | .00 | 142,996.12 |
| | | Secured Supplemental | -81,432.32 | -17,569.84 | .00 | -99,002.16 |
| | | Secured Defaulted Master | 893,113.50 | 27,131.13 | .00 | 920,244.63 |
| | | Secured Defaulted Supplemental | 99,637.83 | 6,814.97 | .00 | 106,452.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 225.05 Adj Gross Coll | 7,003,511.28 | 541,569.19 | .00 | 7,545,080.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.06 PALMDALE - PROJECT # 4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 7,451,227.51 | .00 | .00 | 7,451,227.51 |
| | | Unsecured | 322,186.00 | .00 | .00 | 322,186.00 |
| | | Secured Supplemental | -36,256.76 | .00 | .00 | -36,256.76 |
| | | Secured Defaulted Master | 541,218.30 | .00 | .00 | 541,218.30 |
| | | Secured Defaulted Supplemental | 21,390.27 | .00 | .00 | 21,390.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,299,765.32 | .00 | .00 | 8,299,765.32 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 2,179.06 | .00 | .00 | 2,179.06 |
| | | Unsecured | 83.78 | .00 | .00 | 83.78 |
| | | Secured Supplemental | -16.94 | .00 | .00 | -16.94 |
| | | Secured Defaulted Master | 169.10 | .00 | .00 | 169.10 |
| | | Secured Defaulted Supplemental | 6.57 | .00 | .00 | 6.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,421.57 | .00 | .00 | 2,421.57 |
| 1.53 | DETENTION FACILITIES 1987 DEBT S | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .64 | .00 | .64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .64 | .00 | .64 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 3,132,098.41 | .00 | .00 | 3,132,098.41 |
| | | Unsecured | 127,159.04 | .00 | .00 | 127,159.04 |
| | | Secured Supplemental | -20,771.11 | .00 | .00 | -20,771.11 |
| | | Secured Defaulted Master | 236,725.54 | .00 | .00 | 236,725.54 |
| | | Secured Defaulted Supplemental | 9,332.36 | .00 | .00 | 9,332.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,484,544.24 | .00 | .00 | 3,484,544.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

225.06 PALMDALE - PROJECT # 4

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 121,124.35 | .00 | .00 | 121,124.35 |
| | | Unsecured | 5,159.83 | .00 | .00 | 5,159.83 |
| | | Secured Supplemental | -604.99 | .00 | .00 | -604.99 |
| | | Secured Defaulted Master | 8,864.12 | .00 | .00 | 8,864.12 |
| | | Secured Defaulted Supplemental | 350.46 | .00 | .00 | 350.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 134,893.77 | .00 | .00 | 134,893.77 |
| 18.30 | CO LIGHTING MAINT DIST NO 1616 | | | | | |
| | | Secured Master | 199,465.13 | .00 | .00 | 199,465.13 |
| | | Unsecured | 8,423.11 | .00 | .00 | 8,423.11 |
| | | Secured Supplemental | -15.15 | .00 | .00 | -15.15 |
| | | Secured Defaulted Master | 14,330.52 | .00 | .00 | 14,330.52 |
| | | Secured Defaulted Supplemental | 673.34 | .00 | .00 | 673.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222,876.95 | .00 | .00 | 222,876.95 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 325.58 | .00 | .00 | 325.58 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | -10.31 | .00 | .00 | -10.31 |
| | | Secured Defaulted Master | 10.06 | .00 | .00 | 10.06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 325.39 | .00 | .00 | 325.39 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 1,842.14 | .00 | .00 | 1,842.14 |
| | | Unsecured | .37 | .00 | .00 | .37 |
| | | Secured Supplemental | -58.30 | .00 | .00 | -58.30 |
| | | Secured Defaulted Master | 56.94 | .00 | .00 | 56.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,841.15 | .00 | .00 | 1,841.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 3,727.73 | .00 | .00 | 3,727.73 |
| | | Unsecured | 139.62 | .00 | .00 | 139.62 |
| | | Secured Supplemental | 27.64 | .00 | .00 | 27.64 |
| | | Secured Defaulted Master | 4.39 | .00 | .00 | 4.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,899.38 | .00 | .00 | 3,899.38 |
| 51.75 | L A CO WATER WKS NO 40 ACO FUND | Secured Master | 2,856.31 | .00 | .00 | 2,856.31 |
| | | Unsecured | 107.97 | .00 | .00 | 107.97 |
| | | Secured Supplemental | 21.14 | .00 | .00 | 21.14 |
| | | Secured Defaulted Master | 3.36 | .00 | .00 | 3.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,988.78 | .00 | .00 | 2,988.78 |
| 53.30 | LANCASTER CEMETERY DISTRICT | Secured Master | 8,188.24 | .00 | .00 | 8,188.24 |
| | | Unsecured | 38.04 | .00 | .00 | 38.04 |
| | | Secured Supplemental | -108.65 | .00 | .00 | -108.65 |
| | | Secured Defaulted Master | 796.87 | .00 | .00 | 796.87 |
| | | Secured Defaulted Supplemental | 19.77 | .00 | .00 | 19.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,934.27 | .00 | .00 | 8,934.27 |
| 61.05 | ANTELOPE VLY MOSQ & VECTOR CONTR | Secured Master | 19,760.24 | .00 | .00 | 19,760.24 |
| | | Unsecured | 1,330.44 | .00 | .00 | 1,330.44 |
| | | Secured Supplemental | 209.26 | .00 | .00 | 209.26 |
| | | Secured Defaulted Master | 1,150.85 | .00 | .00 | 1,150.85 |
| | | Secured Defaulted Supplemental | 48.35 | .00 | .00 | 48.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,499.14 | .00 | .00 | 22,499.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 285,087.66 | .00 | .00 | 285,087.66 |
| | | Unsecured | 2,354.32 | .00 | .00 | 2,354.32 |
| | | Secured Supplemental | -7,851.28 | .00 | .00 | -7,851.28 |
| | | Secured Defaulted Master | 27,864.32 | .00 | .00 | 27,864.32 |
| | | Secured Defaulted Supplemental | 1,028.92 | .00 | .00 | 1,028.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 308,483.94 | .00 | .00 | 308,483.94 |
| 66.75 | CO SANIT DIST NO 20 OPERATING | | | | | |
| | | Secured Master | 235,844.21 | .00 | .00 | 235,844.21 |
| | | Unsecured | 16,515.54 | .00 | .00 | 16,515.54 |
| | | Secured Supplemental | 341.16 | .00 | .00 | 341.16 |
| | | Secured Defaulted Master | 13,140.44 | .00 | .00 | 13,140.44 |
| | | Secured Defaulted Supplemental | 600.85 | .00 | .00 | 600.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 266,442.20 | .00 | .00 | 266,442.20 |
| 68.05 | ANTELOPE VALLEY SOIL CONSER DIST | | | | | |
| | | Secured Master | 18,030.14 | .00 | .00 | 18,030.14 |
| | | Unsecured | 695.29 | .00 | .00 | 695.29 |
| | | Secured Supplemental | -142.09 | .00 | .00 | -142.09 |
| | | Secured Defaulted Master | 1,398.24 | .00 | .00 | 1,398.24 |
| | | Secured Defaulted Supplemental | 54.52 | .00 | .00 | 54.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,036.10 | .00 | .00 | 20,036.10 |
| 225.01 | CITY-PALMDALE TD #1 | | | | | |
| | | Secured Master | 1,179,025.16 | .00 | .00 | 1,179,025.16 |
| | | Unsecured | 48,004.49 | .00 | .00 | 48,004.49 |
| | | Secured Supplemental | -7,660.78 | .00 | .00 | -7,660.78 |
| | | Secured Defaulted Master | 89,007.62 | .00 | .00 | 89,007.62 |
| | | Secured Defaulted Supplemental | 3,520.12 | .00 | .00 | 3,520.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,311,896.61 | .00 | .00 | 1,311,896.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 310,701.95 | 1,039,870.53 | .00 | 1,350,572.48 |
| | | Unsecured | 13,056.25 | 47,165.72 | .00 | 60,221.97 |
| | | Secured Supplemental | -2,411.33 | -6,554.22 | .00 | -8,965.55 |
| | | Secured Defaulted Master | 20,134.50 | 64,265.82 | .00 | 84,400.32 |
| | | Secured Defaulted Supplemental | 684.90 | 2,187.37 | .00 | 2,872.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 342,166.27 | 1,146,935.22 | .00 | 1,489,101.49 |
| 308.65 | PALMDALE WATER DIST ZONE E | | | | | |
| | | Secured Master | 148,646.61 | 242,757.94 | .00 | 391,404.55 |
| | | Unsecured | 3,065.61 | 94.50 | .00 | 3,160.11 |
| | | Secured Supplemental | -319.95 | -12,069.84 | .00 | -12,389.79 |
| | | Secured Defaulted Master | 20,704.61 | 16,947.30 | .00 | 37,651.91 |
| | | Secured Defaulted Supplemental | 1,055.99 | 1,496.94 | .00 | 2,552.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 173,152.87 | 249,226.84 | .00 | 422,379.71 |
| 308.66 | PALMDALE WATER DIST ZONE A | | | | | |
| | | Secured Master | 25,597.04 | 52,253.95 | .00 | 77,850.99 |
| | | Unsecured | 295.96 | .00 | .00 | 295.96 |
| | | Secured Supplemental | -993.95 | -2,310.87 | .00 | -3,304.82 |
| | | Secured Defaulted Master | 5,080.48 | 5,137.67 | .00 | 10,218.15 |
| | | Secured Defaulted Supplemental | 263.22 | 507.10 | .00 | 770.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,242.75 | 55,587.85 | .00 | 85,830.60 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 27,007.66 | .00 | .00 | 27,007.66 |
| | | Unsecured | 1,041.00 | .00 | .00 | 1,041.00 |
| | | Secured Supplemental | -213.21 | .00 | .00 | -213.21 |
| | | Secured Defaulted Master | 2,095.11 | .00 | .00 | 2,095.11 |
| | | Secured Defaulted Supplemental | 81.69 | .00 | .00 | 81.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,012.25 | .00 | .00 | 30,012.25 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 53,603.89 | .00 | .00 | 53,603.89 |
| | | Unsecured | 2,066.24 | .00 | .00 | 2,066.24 |
| | | Secured Supplemental | -423.27 | .00 | .00 | -423.27 |
| | | Secured Defaulted Master | 4,158.54 | .00 | .00 | 4,158.54 |
| | | Secured Defaulted Supplemental | 162.22 | .00 | .00 | 162.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,567.62 | .00 | .00 | 59,567.62 |
| 529.01 | LANCASTER SCHOOL DISTRICT | Secured Master | 8,885.68 | .00 | .00 | 8,885.68 |
| | | Unsecured | 521.84 | .00 | .00 | 521.84 |
| | | Secured Supplemental | 496.66 | .00 | .00 | 496.66 |
| | | Secured Defaulted Master | 17.18 | .00 | .00 | 17.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,921.36 | .00 | .00 | 9,921.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,314.80 | .00 | .00 | 1,314.80 |
| | | Unsecured | 77.21 | .00 | .00 | 77.21 |
| | | Secured Supplemental | 73.50 | .00 | .00 | 73.50 |
| | | Secured Defaulted Master | 2.54 | .00 | .00 | 2.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,468.05 | .00 | .00 | 1,468.05 |
| 529.07 | DEV CTR HDCPD MINOR LANCASTER | Secured Master | 127.49 | .00 | .00 | 127.49 |
| | | Unsecured | 7.48 | .00 | .00 | 7.48 |
| | | Secured Supplemental | 7.13 | .00 | .00 | 7.13 |
| | | Secured Defaulted Master | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 142.35 | .00 | .00 | 142.35 |
| 593.01 | PALMDALE SCHOOL DISTRICT | Secured Master | 487,136.57 | .00 | .00 | 487,136.57 |
| | | Unsecured | 32,863.25 | .00 | .00 | 32,863.25 |
| | | Secured Supplemental | 4,807.41 | .00 | .00 | 4,807.41 |
| | | Secured Defaulted Master | 28,800.22 | .00 | .00 | 28,800.22 |
| | | Secured Defaulted Supplemental | 1,209.98 | .00 | .00 | 1,209.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 554,817.43 | .00 | .00 | 554,817.43 |
| 593.06 | CO.SCH.SERV.FD.- PALMDALE | Secured Master | 86,470.07 | .00 | .00 | 86,470.07 |
| | | Unsecured | 5,833.34 | .00 | .00 | 5,833.34 |
| | | Secured Supplemental | 853.39 | .00 | .00 | 853.39 |
| | | Secured Defaulted Master | 5,112.19 | .00 | .00 | 5,112.19 |
| | | Secured Defaulted Supplemental | 214.79 | .00 | .00 | 214.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98,483.78 | .00 | .00 | 98,483.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 8,201.93 | .00 | .00 | 8,201.93 |
| | | Unsecured | 553.19 | .00 | .00 | 553.19 |
| | | Secured Supplemental | 81.01 | .00 | .00 | 81.01 |
| | | Secured Defaulted Master | 484.88 | .00 | .00 | 484.88 |
| | | Secured Defaulted Supplemental | 20.37 | .00 | .00 | 20.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,341.38 | .00 | .00 | 9,341.38 |
| 689.01 | WESTSIDE UNION SCHOOL DISTRICT | | | | | |
| | | Secured Master | 592,949.56 | .00 | .00 | 592,949.56 |
| | | Unsecured | 4,737.84 | .00 | .00 | 4,737.84 |
| | | Secured Supplemental | -16,312.49 | .00 | .00 | -16,312.49 |
| | | Secured Defaulted Master | 58,166.39 | .00 | .00 | 58,166.39 |
| | | Secured Defaulted Supplemental | 2,159.80 | .00 | .00 | 2,159.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 641,701.10 | .00 | .00 | 641,701.10 |
| 689.06 | CO.SCH.SERV.FD.- WESTSIDE UNION | | | | | |
| | | Secured Master | 76,599.81 | .00 | .00 | 76,599.81 |
| | | Unsecured | 611.94 | .00 | .00 | 611.94 |
| | | Secured Supplemental | -2,107.20 | .00 | .00 | -2,107.20 |
| | | Secured Defaulted Master | 7,514.13 | .00 | .00 | 7,514.13 |
| | | Secured Defaulted Supplemental | 279.02 | .00 | .00 | 279.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82,897.70 | .00 | .00 | 82,897.70 |
| 689.07 | DEV CTR HDCPD MINOR WESTSIDE UN | | | | | |
| | | Secured Master | 7,969.46 | .00 | .00 | 7,969.46 |
| | | Unsecured | 63.59 | .00 | .00 | 63.59 |
| | | Secured Supplemental | -219.15 | .00 | .00 | -219.15 |
| | | Secured Defaulted Master | 781.74 | .00 | .00 | 781.74 |
| | | Secured Defaulted Supplemental | 29.02 | .00 | .00 | 29.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,624.66 | .00 | .00 | 8,624.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,864,171.41 | .00 | .00 | 1,864,171.41 |
| | | Unsecured | 71,862.06 | .00 | .00 | 71,862.06 |
| | | Secured Supplemental | -14,730.28 | .00 | .00 | -14,730.28 |
| | | Secured Defaulted Master | 144,619.60 | .00 | .00 | 144,619.60 |
| | | Secured Defaulted Supplemental | 5,641.83 | .00 | .00 | 5,641.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,071,564.62 | .00 | .00 | 2,071,564.62 |
| 717.06 | CO.SCH.SERV.FD.- ANTELOPE VALLEY | | | | | |
| | | Secured Master | 6,847.73 | .00 | .00 | 6,847.73 |
| | | Unsecured | 263.86 | .00 | .00 | 263.86 |
| | | Secured Supplemental | -53.86 | .00 | .00 | -53.86 |
| | | Secured Defaulted Master | 531.33 | .00 | .00 | 531.33 |
| | | Secured Defaulted Supplemental | 20.68 | .00 | .00 | 20.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,609.74 | .00 | .00 | 7,609.74 |
| 717.07 | ANTELOPE VY.UN.HI.-ELEM SCH FD. | | | | | |
| | | Secured Master | 450,096.61 | .00 | .00 | 450,096.61 |
| | | Unsecured | 3,958.21 | .00 | .00 | 3,958.21 |
| | | Secured Supplemental | -11,787.71 | .00 | .00 | -11,787.71 |
| | | Secured Defaulted Master | 43,467.25 | .00 | .00 | 43,467.25 |
| | | Secured Defaulted Supplemental | 1,613.48 | .00 | .00 | 1,613.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 487,347.84 | .00 | .00 | 487,347.84 |
| 717.08 | ANTELOPE VY.UN.HI.-K.P.S.-ELEM | | | | | |
| | | Secured Master | 462,328.79 | .00 | .00 | 462,328.79 |
| | | Unsecured | 31,189.65 | .00 | .00 | 31,189.65 |
| | | Secured Supplemental | 4,562.56 | .00 | .00 | 4,562.56 |
| | | Secured Defaulted Master | 27,333.45 | .00 | .00 | 27,333.45 |
| | | Secured Defaulted Supplemental | 1,148.37 | .00 | .00 | 1,148.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 526,562.82 | .00 | .00 | 526,562.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 517,633.22 | .00 | .00 | 517,633.22 |
| | | Unsecured | 19,953.92 | .00 | .00 | 19,953.92 |
| | | Secured Supplemental | -4,090.22 | .00 | .00 | -4,090.22 |
| | | Secured Defaulted Master | 40,157.38 | .00 | .00 | 40,157.38 |
| | | Secured Defaulted Supplemental | 1,566.59 | .00 | .00 | 1,566.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 575,220.89 | .00 | .00 | 575,220.89 |
| | | Secured Master | 17,797,072.15 | 1,334,882.42 | .00 | 19,131,954.57 |
| | | Unsecured | 724,220.34 | 47,260.22 | .00 | 771,480.56 |
| | | Secured Supplemental | -115,678.12 | -20,934.29 | .00 | -136,612.41 |
| | | Secured Defaulted Master | 1,343,902.44 | 86,350.79 | .00 | 1,430,253.23 |
| | | Secured Defaulted Supplemental | 53,177.48 | 4,191.41 | .00 | 57,368.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 225.06 Adj Gross Coll | 19,802,694.29 | 1,451,750.55 | .00 | 21,254,444.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 3,595,798.12 | .00 | .00 | 3,595,798.12 |
| | | Unsecured | 1,031,530.74 | .00 | .00 | 1,031,530.74 |
| | | Secured Supplemental | -36,352.72 | .00 | .00 | -36,352.72 |
| | | Secured Defaulted Master | 107,961.21 | .00 | .00 | 107,961.21 |
| | | Secured Defaulted Supplemental | 4,190.07 | .00 | .00 | 4,190.07 |
| | | Manual ATE/YE Adjustment | -13,702.54 | .00 | .00 | -13,702.54 |
| | | Total Adj Gross Coll | 4,689,424.88 | .00 | .00 | 4,689,424.88 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 951.97 | .00 | .00 | 951.97 |
| | | Unsecured | 274.30 | .00 | .00 | 274.30 |
| | | Secured Supplemental | -9.60 | .00 | .00 | -9.60 |
| | | Secured Defaulted Master | 28.57 | .00 | .00 | 28.57 |
| | | Secured Defaulted Supplemental | 1.10 | .00 | .00 | 1.10 |
| | | Manual ATE/YE Adjustment | -3.63 | .00 | .00 | -3.63 |
| | | Total Adj Gross Coll | 1,242.71 | .00 | .00 | 1,242.71 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 243,398.14 | .00 | .00 | 243,398.14 |
| | | Unsecured | 69,946.88 | .00 | .00 | 69,946.88 |
| | | Secured Supplemental | -2,461.53 | .00 | .00 | -2,461.53 |
| | | Secured Defaulted Master | 7,308.00 | .00 | .00 | 7,308.00 |
| | | Secured Defaulted Supplemental | 283.62 | .00 | .00 | 283.62 |
| | | Manual ATE/YE Adjustment | -927.87 | .00 | .00 | -927.87 |
| | | Total Adj Gross Coll | 317,547.24 | .00 | .00 | 317,547.24 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 1,463,797.02 | .00 | .00 | 1,463,797.02 |
| | | Unsecured | 420,659.30 | .00 | .00 | 420,659.30 |
| | | Secured Supplemental | -14,803.80 | .00 | .00 | -14,803.80 |
| | | Secured Defaulted Master | 43,950.39 | .00 | .00 | 43,950.39 |
| | | Secured Defaulted Supplemental | 1,705.86 | .00 | .00 | 1,705.86 |
| | | Manual ATE/YE Adjustment | -5,580.23 | .00 | .00 | -5,580.23 |
| | | Total Adj Gross Coll | 1,909,728.54 | .00 | .00 | 1,909,728.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 59,504.71 | .00 | .00 | 59,504.71 |
| | | Unsecured | 17,051.90 | .00 | .00 | 17,051.90 |
| | | Secured Supplemental | -600.94 | .00 | .00 | -600.94 |
| | | Secured Defaulted Master | 1,786.57 | .00 | .00 | 1,786.57 |
| | | Secured Defaulted Supplemental | 69.32 | .00 | .00 | 69.32 |
| | | Manual ATE/YE Adjustment | -226.70 | .00 | .00 | -226.70 |
| | | Total Adj Gross Coll | 77,584.86 | .00 | .00 | 77,584.86 |
| 23.66 | CO LIGHTING MAINT DIST NO 10066 | Secured Master | 200,268.02 | .00 | .00 | 200,268.02 |
| | | Unsecured | 57,596.76 | .00 | .00 | 57,596.76 |
| | | Secured Supplemental | -2,068.72 | .00 | .00 | -2,068.72 |
| | | Secured Defaulted Master | 6,019.36 | .00 | .00 | 6,019.36 |
| | | Secured Defaulted Supplemental | 233.64 | .00 | .00 | 233.64 |
| | | Manual ATE/YE Adjustment | -763.48 | .00 | .00 | -763.48 |
| | | Total Adj Gross Coll | 261,285.58 | .00 | .00 | 261,285.58 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 22,374.01 | .00 | .00 | 22,374.01 |
| | | Unsecured | 6,388.23 | .00 | .00 | 6,388.23 |
| | | Secured Supplemental | -231.10 | .00 | .00 | -231.10 |
| | | Secured Defaulted Master | 672.55 | .00 | .00 | 672.55 |
| | | Secured Defaulted Supplemental | 26.09 | .00 | .00 | 26.09 |
| | | Manual ATE/YE Adjustment | -85.16 | .00 | .00 | -85.16 |
| | | Total Adj Gross Coll | 29,144.62 | .00 | .00 | 29,144.62 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 126,642.03 | .00 | .00 | 126,642.03 |
| | | Unsecured | 36,381.00 | .00 | .00 | 36,381.00 |
| | | Secured Supplemental | -1,308.18 | .00 | .00 | -1,308.18 |
| | | Secured Defaulted Master | 3,806.45 | .00 | .00 | 3,806.45 |
| | | Secured Defaulted Supplemental | 147.73 | .00 | .00 | 147.73 |
| | | Manual ATE/YE Adjustment | -482.68 | .00 | .00 | -482.68 |
| | | Total Adj Gross Coll | 165,186.35 | .00 | .00 | 165,186.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,312.88 | .00 | .00 | 2,312.88 |
| | | Unsecured | 2,052.53 | .00 | .00 | 2,052.53 |
| | | Secured Supplemental | -105.27 | .00 | .00 | -105.27 |
| | | Secured Defaulted Master | 36.09 | .00 | .00 | 36.09 |
| | | Secured Defaulted Supplemental | 4.38 | .00 | .00 | 4.38 |
| | | Manual ATE/YE Adjustment | -12.47 | .00 | .00 | -12.47 |
| | | Total Adj Gross Coll | 4,288.14 | .00 | .00 | 4,288.14 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 4,598.05 | .00 | .00 | 4,598.05 |
| | | Unsecured | 1,337.77 | .00 | .00 | 1,337.77 |
| | | Secured Supplemental | -46.47 | .00 | .00 | -46.47 |
| | | Secured Defaulted Master | 138.04 | .00 | .00 | 138.04 |
| | | Secured Defaulted Supplemental | 5.38 | .00 | .00 | 5.38 |
| | | Manual ATE/YE Adjustment | -17.58 | .00 | .00 | -17.58 |
| | | Total Adj Gross Coll | 6,015.19 | .00 | .00 | 6,015.19 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 2.11 | .00 | .00 | 2.11 |
| | | 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 | 591.74 | .00 | .00 | 591.74 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 151,229.54 | .00 | .00 | 151,229.54 |
| | | Unsecured | 44,067.90 | .00 | .00 | 44,067.90 |
| | | Secured Supplemental | -1,562.18 | .00 | .00 | -1,562.18 |
| | | Secured Defaulted Master | 4,545.52 | .00 | .00 | 4,545.52 |
| | | Secured Defaulted Supplemental | 176.43 | .00 | .00 | 176.43 |
| | | Manual ATE/YE Adjustment | -578.20 | .00 | .00 | -578.20 |
| | | Total Adj Gross Coll | 197,879.01 | .00 | .00 | 197,879.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 581,381.79 | .00 | .00 | 581,381.79 |
| | | Unsecured | 167,244.41 | .00 | .00 | 167,244.41 |
| | | Secured Supplemental | -5,893.13 | .00 | .00 | -5,893.13 |
| | | Secured Defaulted Master | 17,456.78 | .00 | .00 | 17,456.78 |
| | | Secured Defaulted Supplemental | 677.76 | .00 | .00 | 677.76 |
| | | Manual ATE/YE Adjustment | -2,216.77 | .00 | .00 | -2,216.77 |
| | | Total Adj Gross Coll | 758,650.84 | .00 | .00 | 758,650.84 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 36,784.02 | .00 | 36,784.02 |
| | | Unsecured | .00 | 10,707.49 | .00 | 10,707.49 |
| | | Secured Supplemental | .00 | -388.48 | .00 | -388.48 |
| | | Secured Defaulted Master | .00 | 1,117.63 | .00 | 1,117.63 |
| | | Secured Defaulted Supplemental | .00 | 43.40 | .00 | 43.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 48,264.06 | .00 | 48,264.06 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,562.97 | .00 | .00 | 1,562.97 |
| | | Unsecured | 455.84 | .00 | .00 | 455.84 |
| | | Secured Supplemental | -15.78 | .00 | .00 | -15.78 |
| | | Secured Defaulted Master | 46.93 | .00 | .00 | 46.93 |
| | | Secured Defaulted Supplemental | 1.83 | .00 | .00 | 1.83 |
| | | Manual ATE/YE Adjustment | -5.98 | .00 | .00 | -5.98 |
| | | Total Adj Gross Coll | 2,045.81 | .00 | .00 | 2,045.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 11,806.41 | .00 | .00 | 11,806.41 |
| | | Unsecured | 3,439.84 | .00 | .00 | 3,439.84 |
| | | Secured Supplemental | -119.39 | .00 | .00 | -119.39 |
| | | Secured Defaulted Master | 354.51 | .00 | .00 | 354.51 |
| | | Secured Defaulted Supplemental | 13.75 | .00 | .00 | 13.75 |
| | | Manual ATE/YE Adjustment | -45.14 | .00 | .00 | -45.14 |
| | | Total Adj Gross Coll | 15,449.98 | .00 | .00 | 15,449.98 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 23,432.83 | .00 | .00 | 23,432.83 |
| | | Unsecured | 6,687.14 | .00 | .00 | 6,687.14 |
| | | Secured Supplemental | -236.96 | .00 | .00 | -236.96 |
| | | Secured Defaulted Master | 703.57 | .00 | .00 | 703.57 |
| | | Secured Defaulted Supplemental | 27.30 | .00 | .00 | 27.30 |
| | | Manual ATE/YE Adjustment | -89.19 | .00 | .00 | -89.19 |
| | | Total Adj Gross Coll | 30,524.69 | .00 | .00 | 30,524.69 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 190,522.14 | .00 | .00 | 190,522.14 |
| | | Unsecured | 54,817.50 | .00 | .00 | 54,817.50 |
| | | Secured Supplemental | -1,926.77 | .00 | .00 | -1,926.77 |
| | | Secured Defaulted Master | 5,720.38 | .00 | .00 | 5,720.38 |
| | | Secured Defaulted Supplemental | 222.03 | .00 | .00 | 222.03 |
| | | Manual ATE/YE Adjustment | -726.49 | .00 | .00 | -726.49 |
| | | Total Adj Gross Coll | 248,628.79 | .00 | .00 | 248,628.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 60,852.60 | .00 | .00 | 60,852.60 |
| | | Unsecured | 17,450.84 | .00 | .00 | 17,450.84 |
| | | Secured Supplemental | -615.40 | .00 | .00 | -615.40 |
| | | Secured Defaulted Master | 1,827.10 | .00 | .00 | 1,827.10 |
| | | Secured Defaulted Supplemental | 70.92 | .00 | .00 | 70.92 |
| | | Manual ATE/YE Adjustment | -231.87 | .00 | .00 | -231.87 |
| | | Total Adj Gross Coll | 79,354.19 | .00 | .00 | 79,354.19 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 28,199.71 | .00 | .00 | 28,199.71 |
| | | Unsecured | -58,651.28 | .00 | .00 | -58,651.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 30,451.57 | .00 | .00 | 30,451.57 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | | | | | |
| | | Secured Master | 924.63 | .00 | .00 | 924.63 |
| | | Unsecured | -1,984.96 | .00 | .00 | -1,984.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 1,060.33 | .00 | .00 | 1,060.33 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | | | | | |
| | | Secured Master | 135.47 | .00 | .00 | 135.47 |
| | | Unsecured | -250.21 | .00 | .00 | -250.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 114.74 | .00 | .00 | 114.74 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 882.55 | .00 | .00 | 882.55 |
| | | Unsecured | -1,765.69 | .00 | .00 | -1,765.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 883.14 | .00 | .00 | 883.14 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,777,731.36 | .00 | .00 | 1,777,731.36 |
| | | Unsecured | 580,721.75 | .00 | .00 | 580,721.75 |
| | | Secured Supplemental | -18,276.02 | .00 | .00 | -18,276.02 |
| | | Secured Defaulted Master | 54,258.86 | .00 | .00 | 54,258.86 |
| | | Secured Defaulted Supplemental | 2,105.96 | .00 | .00 | 2,105.96 |
| | | Manual ATE/YE Adjustment | -6,981.75 | .00 | .00 | -6,981.75 |
| | | Total Adj Gross Coll | 2,389,560.16 | .00 | .00 | 2,389,560.16 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | | | | | |
| | | Secured Master | 96,078.68 | .00 | .00 | 96,078.68 |
| | | Unsecured | 31,385.50 | .00 | .00 | 31,385.50 |
| | | Secured Supplemental | -987.71 | .00 | .00 | -987.71 |
| | | Secured Defaulted Master | 2,932.44 | .00 | .00 | 2,932.44 |
| | | Secured Defaulted Supplemental | 113.82 | .00 | .00 | 113.82 |
| | | Manual ATE/YE Adjustment | -377.33 | .00 | .00 | -377.33 |
| | | Total Adj Gross Coll | 129,145.40 | .00 | .00 | 129,145.40 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 11,828.77 | .00 | .00 | 11,828.77 |
| | | Unsecured | 3,864.00 | .00 | .00 | 3,864.00 |
| | | Secured Supplemental | -121.59 | .00 | .00 | -121.59 |
| | | Secured Defaulted Master | 361.00 | .00 | .00 | 361.00 |
| | | Secured Defaulted Supplemental | 14.00 | .00 | .00 | 14.00 |
| | | Manual ATE/YE Adjustment | -46.46 | .00 | .00 | -46.46 |
| | | Total Adj Gross Coll | 15,899.72 | .00 | .00 | 15,899.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.04 PARAMOUNT - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|----------------------|------------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 8,656,216.51 | 36,784.02 | .00 | 8,693,000.53 |
| | | Unsecured | 2,490,108.14 | 10,707.49 | .00 | 2,500,815.63 |
| | | Secured Supplemental | -87,743.26 | -388.48 | .00 | -88,131.74 |
| | | Secured Defaulted Master | 259,914.32 | 1,117.63 | .00 | 261,031.95 |
| | | Secured Defaulted Supplemental | 10,090.99 | 43.40 | .00 | 10,134.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 226.04 Adj Gross Coll | 11,328,586.70 | 48,264.06 | .00 | 11,376,850.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 271,648.99 | .00 | .00 | 271,648.99 |
| | | Unsecured | 40,545.85 | .00 | .00 | 40,545.85 |
| | | Secured Supplemental | 4,437.97 | .00 | .00 | 4,437.97 |
| | | Secured Defaulted Master | 6,871.68 | .00 | .00 | 6,871.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 323,504.49 | .00 | .00 | 323,504.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 71.75 | .00 | .00 | 71.75 |
| | | Unsecured | 10.73 | .00 | .00 | 10.73 |
| | | Secured Supplemental | 1.17 | .00 | .00 | 1.17 |
| | | Secured Defaulted Master | 1.81 | .00 | .00 | 1.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85.46 | .00 | .00 | 85.46 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 18,380.54 | .00 | .00 | 18,380.54 |
| | | Unsecured | 2,743.49 | .00 | .00 | 2,743.49 |
| | | Secured Supplemental | 300.40 | .00 | .00 | 300.40 |
| | | Secured Defaulted Master | 465.13 | .00 | .00 | 465.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,889.56 | .00 | .00 | 21,889.56 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 110,542.00 | .00 | .00 | 110,542.00 |
| | | Unsecured | 16,499.62 | .00 | .00 | 16,499.62 |
| | | Secured Supplemental | 1,806.63 | .00 | .00 | 1,806.63 |
| | | Secured Defaulted Master | 2,797.25 | .00 | .00 | 2,797.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 131,645.50 | .00 | .00 | 131,645.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,500.73 | .00 | .00 | 4,500.73 |
| | | Unsecured | 671.71 | .00 | .00 | 671.71 |
| | | Secured Supplemental | 73.44 | .00 | .00 | 73.44 |
| | | Secured Defaulted Master | 113.73 | .00 | .00 | 113.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,359.61 | .00 | .00 | 5,359.61 |
| 23.66 | CO LIGHTING MAINT DIST NO 10066 | Secured Master | 15,139.59 | .00 | .00 | 15,139.59 |
| | | Unsecured | 2,259.76 | .00 | .00 | 2,259.76 |
| | | Secured Supplemental | 247.43 | .00 | .00 | 247.43 |
| | | Secured Defaulted Master | 383.10 | .00 | .00 | 383.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,029.88 | .00 | .00 | 18,029.88 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,691.38 | .00 | .00 | 1,691.38 |
| | | Unsecured | 252.47 | .00 | .00 | 252.47 |
| | | Secured Supplemental | 27.64 | .00 | .00 | 27.64 |
| | | Secured Defaulted Master | 42.80 | .00 | .00 | 42.80 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,014.29 | .00 | .00 | 2,014.29 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 9,573.77 | .00 | .00 | 9,573.77 |
| | | Unsecured | 1,429.00 | .00 | .00 | 1,429.00 |
| | | Secured Supplemental | 156.46 | .00 | .00 | 156.46 |
| | | Secured Defaulted Master | 242.26 | .00 | .00 | 242.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,401.49 | .00 | .00 | 11,401.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 347.23 | .00 | .00 | 347.23 |
| | | Unsecured | 51.81 | .00 | .00 | 51.81 |
| | | Secured Supplemental | 5.67 | .00 | .00 | 5.67 |
| | | Secured Defaulted Master | 8.78 | .00 | .00 | 8.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 413.49 | .00 | .00 | 413.49 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 11,432.43 | .00 | .00 | 11,432.43 |
| | | Unsecured | 1,706.41 | .00 | .00 | 1,706.41 |
| | | Secured Supplemental | 186.84 | .00 | .00 | 186.84 |
| | | Secured Defaulted Master | 289.30 | .00 | .00 | 289.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,614.98 | .00 | .00 | 13,614.98 |
| 226.01 | CITY-PARAMOUNT TD #1 | | | | | |
| | | Secured Master | 43,785.40 | .00 | .00 | 43,785.40 |
| | | Unsecured | 6,536.31 | .00 | .00 | 6,536.31 |
| | | Secured Supplemental | 717.48 | .00 | .00 | 717.48 |
| | | Secured Defaulted Master | 1,110.60 | .00 | .00 | 1,110.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,149.79 | .00 | .00 | 52,149.79 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 2,803.26 | .00 | 2,803.26 |
| | | Unsecured | .00 | 418.48 | .00 | 418.48 |
| | | Secured Supplemental | .00 | 45.94 | .00 | 45.94 |
| | | Secured Defaulted Master | .00 | 71.11 | .00 | 71.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,338.79 | .00 | 3,338.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 118.02 | .00 | .00 | 118.02 |
| | | Unsecured | 17.60 | .00 | .00 | 17.60 |
| | | Secured Supplemental | 1.93 | .00 | .00 | 1.93 |
| | | Secured Defaulted Master | 2.98 | .00 | .00 | 2.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140.53 | .00 | .00 | 140.53 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 891.58 | .00 | .00 | 891.58 |
| | | Unsecured | 133.07 | .00 | .00 | 133.07 |
| | | Secured Supplemental | 14.57 | .00 | .00 | 14.57 |
| | | Secured Defaulted Master | 22.57 | .00 | .00 | 22.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,061.79 | .00 | .00 | 1,061.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 1,769.66 | .00 | .00 | 1,769.66 |
| | | Unsecured | 264.10 | .00 | .00 | 264.10 |
| | | Secured Supplemental | 28.92 | .00 | .00 | 28.92 |
| | | Secured Defaulted Master | 44.77 | .00 | .00 | 44.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,107.45 | .00 | .00 | 2,107.45 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | | | | | |
| | | Secured Master | 14,387.64 | .00 | .00 | 14,387.64 |
| | | Unsecured | 2,147.49 | .00 | .00 | 2,147.49 |
| | | Secured Supplemental | 235.14 | .00 | .00 | 235.14 |
| | | Secured Defaulted Master | 364.07 | .00 | .00 | 364.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,134.34 | .00 | .00 | 17,134.34 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | | | | | |
| | | Secured Master | 4,595.30 | .00 | .00 | 4,595.30 |
| | | Unsecured | 685.90 | .00 | .00 | 685.90 |
| | | Secured Supplemental | 75.10 | .00 | .00 | 75.10 |
| | | Secured Defaulted Master | 116.28 | .00 | .00 | 116.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,472.58 | .00 | .00 | 5,472.58 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 46,080.30 | .00 | .00 | 46,080.30 |
| | | Unsecured | 6,530.01 | .00 | .00 | 6,530.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 117.20 | .00 | .00 | 117.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,727.51 | .00 | .00 | 52,727.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 845.06 | CO.SCH.SERV.FD.-COMPTON | Secured Master | 1,510.06 | .00 | .00 | 1,510.06 |
| | | Unsecured | 213.98 | .00 | .00 | 213.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.84 | .00 | .00 | 3.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,727.88 | .00 | .00 | 1,727.88 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 221.26 | .00 | .00 | 221.26 |
| | | Unsecured | 31.35 | .00 | .00 | 31.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 253.17 | .00 | .00 | 253.17 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 1,443.00 | .00 | .00 | 1,443.00 |
| | | Unsecured | 204.48 | .00 | .00 | 204.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.67 | .00 | .00 | 3.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,651.15 | .00 | .00 | 1,651.15 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | Secured Master | 88,424.46 | .00 | .00 | 88,424.46 |
| | | Unsecured | 13,561.26 | .00 | .00 | 13,561.26 |
| | | Secured Supplemental | 2,230.36 | .00 | .00 | 2,230.36 |
| | | Secured Defaulted Master | 3,331.12 | .00 | .00 | 3,331.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 107,547.20 | .00 | .00 | 107,547.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | | | | | |
| | | Secured Master | 4,778.95 | .00 | .00 | 4,778.95 |
| | | Unsecured | 732.92 | .00 | .00 | 732.92 |
| | | Secured Supplemental | 120.54 | .00 | .00 | 120.54 |
| | | Secured Defaulted Master | 180.04 | .00 | .00 | 180.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,812.45 | .00 | .00 | 5,812.45 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 588.35 | .00 | .00 | 588.35 |
| | | Unsecured | 90.23 | .00 | .00 | 90.23 |
| | | Secured Supplemental | 14.84 | .00 | .00 | 14.84 |
| | | Secured Defaulted Master | 22.17 | .00 | .00 | 22.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 715.59 | .00 | .00 | 715.59 |
| | | Secured Master | 651,922.39 | 2,803.26 | .00 | 654,725.65 |
| | | Unsecured | 97,319.55 | 418.48 | .00 | 97,738.03 |
| | | Secured Supplemental | 10,682.53 | 45.94 | .00 | 10,728.47 |
| | | Secured Defaulted Master | 16,535.71 | 71.11 | .00 | 16,606.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 226.06 Adj Gross Coll | 776,460.18 | 3,338.79 | .00 | 779,798.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.07 PARAMOUNT - PROJECT #2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 59,205.52 | .00 | .00 | 59,205.52 |
| | | Unsecured | 8,521.99 | .00 | .00 | 8,521.99 |
| | | Secured Supplemental | -487.02 | .00 | .00 | -487.02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67,240.49 | .00 | .00 | 67,240.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 15.70 | .00 | .00 | 15.70 |
| | | Unsecured | 2.26 | .00 | .00 | 2.26 |
| | | Secured Supplemental | -.12 | .00 | .00 | -.12 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17.84 | .00 | .00 | 17.84 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 4,003.34 | .00 | .00 | 4,003.34 |
| | | Unsecured | 576.16 | .00 | .00 | 576.16 |
| | | Secured Supplemental | -32.95 | .00 | .00 | -32.95 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,546.55 | .00 | .00 | 4,546.55 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 24,076.40 | .00 | .00 | 24,076.40 |
| | | Unsecured | 3,464.98 | .00 | .00 | 3,464.98 |
| | | Secured Supplemental | -198.21 | .00 | .00 | -198.21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,343.17 | .00 | .00 | 27,343.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 982.18 | .00 | .00 | 982.18 |
| | | Unsecured | 141.49 | .00 | .00 | 141.49 |
| | | Secured Supplemental | -8.05 | .00 | .00 | -8.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,115.62 | .00 | .00 | 1,115.62 |
| 23.66 | CO LIGHTING MAINT DIST NO 10066 | | | | | |
| | | Secured Master | 3,242.56 | .00 | .00 | 3,242.56 |
| | | Unsecured | 474.55 | .00 | .00 | 474.55 |
| | | Secured Supplemental | -27.14 | .00 | .00 | -27.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,689.97 | .00 | .00 | 3,689.97 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 368.39 | .00 | .00 | 368.39 |
| | | Unsecured | 53.01 | .00 | .00 | 53.01 |
| | | Secured Supplemental | -3.03 | .00 | .00 | -3.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 418.37 | .00 | .00 | 418.37 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 2,085.34 | .00 | .00 | 2,085.34 |
| | | Unsecured | 300.14 | .00 | .00 | 300.14 |
| | | Secured Supplemental | -17.16 | .00 | .00 | -17.16 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,368.32 | .00 | .00 | 2,368.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 75.54 | .00 | .00 | 75.54 |
| | | Unsecured | 10.87 | .00 | .00 | 10.87 |
| | | 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 |
| | | Total Adj Gross Coll | 85.79 | .00 | .00 | 85.79 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 2,489.96 | .00 | .00 | 2,489.96 |
| | | Unsecured | 358.34 | .00 | .00 | 358.34 |
| | | Secured Supplemental | -20.50 | .00 | .00 | -20.50 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,827.80 | .00 | .00 | 2,827.80 |
| 226.01 | CITY-PARAMOUNT TD #1 | | | | | |
| | | Secured Master | 9,510.34 | .00 | .00 | 9,510.34 |
| | | Unsecured | 1,366.00 | .00 | .00 | 1,366.00 |
| | | 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 |
| | | Total Adj Gross Coll | 10,797.62 | .00 | .00 | 10,797.62 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 608.89 | .00 | 608.89 |
| | | Unsecured | .00 | 87.46 | .00 | 87.46 |
| | | Secured Supplemental | .00 | -5.04 | .00 | -5.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 691.31 | .00 | 691.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 25.72 | .00 | .00 | 25.72 |
| | | Unsecured | 3.70 | .00 | .00 | 3.70 |
| | | Secured Supplemental | -.21 | .00 | .00 | -.21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29.21 | .00 | .00 | 29.21 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 194.17 | .00 | .00 | 194.17 |
| | | Unsecured | 27.94 | .00 | .00 | 27.94 |
| | | 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 |
| | | Total Adj Gross Coll | 220.52 | .00 | .00 | 220.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 385.38 | .00 | .00 | 385.38 |
| | | Unsecured | 55.47 | .00 | .00 | 55.47 |
| | | Secured Supplemental | -3.17 | .00 | .00 | -3.17 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 437.68 | .00 | .00 | 437.68 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 3,133.70 | .00 | .00 | 3,133.70 |
| | | Unsecured | 451.01 | .00 | .00 | 451.01 |
| | | Secured Supplemental | -25.79 | .00 | .00 | -25.79 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,558.92 | .00 | .00 | 3,558.92 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 1,000.89 | .00 | .00 | 1,000.89 |
| | | Unsecured | 144.05 | .00 | .00 | 144.05 |
| | | Secured Supplemental | -8.24 | .00 | .00 | -8.24 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,136.70 | .00 | .00 | 1,136.70 |
| 845.03 | COMPTON UNIFIED SCHOOL DIST | Secured Master | 19,522.45 | .00 | .00 | 19,522.45 |
| | | Unsecured | 4,076.26 | .00 | .00 | 4,076.26 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,598.71 | .00 | .00 | 23,598.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 639.70 | .00 | .00 | 639.70 |
| | | Unsecured | 133.56 | .00 | .00 | 133.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 773.26 | .00 | .00 | 773.26 |
| 845.07 | DEV.CTR.HDCPD.MINOR-COMPTON | Secured Master | 93.72 | .00 | .00 | 93.72 |
| | | Unsecured | 19.56 | .00 | .00 | 19.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113.28 | .00 | .00 | 113.28 |
| 845.20 | COMPTON CHILDREN'S CENTER FUND | Secured Master | 611.35 | .00 | .00 | 611.35 |
| | | Unsecured | 127.65 | .00 | .00 | 127.65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 739.00 | .00 | .00 | 739.00 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | Secured Master | 9,369.17 | .00 | .00 | 9,369.17 |
| | | Unsecured | 27.73 | .00 | .00 | 27.73 |
| | | Secured Supplemental | -244.71 | .00 | .00 | -244.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,152.19 | .00 | .00 | 9,152.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 506.35 | .00 | .00 | 506.35 |
| | | Unsecured | 1.49 | .00 | .00 | 1.49 |
| | | Secured Supplemental | -13.22 | .00 | .00 | -13.22 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 494.62 | .00 | .00 | 494.62 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 62.32 | .00 | .00 | 62.32 |
| | | Unsecured | .18 | .00 | .00 | .18 |
| | | 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 | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60.88 | .00 | .00 | 60.88 |
| | | Secured Master | 141,600.19 | 608.89 | .00 | 142,209.08 |
| | | Unsecured | 20,338.39 | 87.46 | .00 | 20,425.85 |
| | | Secured Supplemental | -1,172.07 | -5.04 | .00 | -1,177.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 226.07 Adj Gross Coll | 160,766.51 | 691.31 | .00 | 161,457.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 54,192.09 | .00 | .00 | 54,192.09 |
| | | Unsecured | 139,383.66 | .00 | .00 | 139,383.66 |
| | | Secured Supplemental | 1,936.90 | .00 | .00 | 1,936.90 |
| | | Secured Defaulted Master | 1,884.37 | .00 | .00 | 1,884.37 |
| | | Secured Defaulted Supplemental | 179.15 | .00 | .00 | 179.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 197,576.17 | .00 | .00 | 197,576.17 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 14.44 | .00 | .00 | 14.44 |
| | | Unsecured | 37.15 | .00 | .00 | 37.15 |
| | | Secured Supplemental | .51 | .00 | .00 | .51 |
| | | Secured Defaulted Master | .50 | .00 | .00 | .50 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52.64 | .00 | .00 | 52.64 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 3,693.64 | .00 | .00 | 3,693.64 |
| | | Unsecured | 9,499.68 | .00 | .00 | 9,499.68 |
| | | Secured Supplemental | 132.01 | .00 | .00 | 132.01 |
| | | Secured Defaulted Master | 128.46 | .00 | .00 | 128.46 |
| | | Secured Defaulted Supplemental | 12.22 | .00 | .00 | 12.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,466.01 | .00 | .00 | 13,466.01 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 22,213.62 | .00 | .00 | 22,213.62 |
| | | Unsecured | 57,131.24 | .00 | .00 | 57,131.24 |
| | | Secured Supplemental | 793.87 | .00 | .00 | 793.87 |
| | | Secured Defaulted Master | 772.51 | .00 | .00 | 772.51 |
| | | Secured Defaulted Supplemental | 73.46 | .00 | .00 | 73.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80,984.70 | .00 | .00 | 80,984.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 902.85 | .00 | .00 | 902.85 |
| | | Unsecured | 2,322.51 | .00 | .00 | 2,322.51 |
| | | Secured Supplemental | 32.28 | .00 | .00 | 32.28 |
| | | Secured Defaulted Master | 31.38 | .00 | .00 | 31.38 |
| | | Secured Defaulted Supplemental | 2.99 | .00 | .00 | 2.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,292.01 | .00 | .00 | 3,292.01 |
| 23.66 | CO LIGHTING MAINT DIST NO 10066 | Secured Master | 3,042.33 | .00 | .00 | 3,042.33 |
| | | Unsecured | 7,824.60 | .00 | .00 | 7,824.60 |
| | | Secured Supplemental | 108.72 | .00 | .00 | 108.72 |
| | | Secured Defaulted Master | 105.80 | .00 | .00 | 105.80 |
| | | Secured Defaulted Supplemental | 10.07 | .00 | .00 | 10.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,091.52 | .00 | .00 | 11,091.52 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 339.89 | .00 | .00 | 339.89 |
| | | Unsecured | 874.18 | .00 | .00 | 874.18 |
| | | Secured Supplemental | 12.15 | .00 | .00 | 12.15 |
| | | Secured Defaulted Master | 11.81 | .00 | .00 | 11.81 |
| | | Secured Defaulted Supplemental | 1.12 | .00 | .00 | 1.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,239.15 | .00 | .00 | 1,239.15 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 1,923.85 | .00 | .00 | 1,923.85 |
| | | Unsecured | 4,947.97 | .00 | .00 | 4,947.97 |
| | | Secured Supplemental | 68.75 | .00 | .00 | 68.75 |
| | | Secured Defaulted Master | 66.90 | .00 | .00 | 66.90 |
| | | Secured Defaulted Supplemental | 6.37 | .00 | .00 | 6.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,013.84 | .00 | .00 | 7,013.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 42.84 | .00 | .00 | 42.84 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.31 | .00 | .00 | -1.31 |
| | | Secured Defaulted Master | 5.45 | .00 | .00 | 5.45 |
| | | Secured Defaulted Supplemental | .52 | .00 | .00 | .52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47.50 | .00 | .00 | 47.50 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 69.77 | .00 | .00 | 69.77 |
| | | Unsecured | 179.46 | .00 | .00 | 179.46 |
| | | Secured Supplemental | 2.49 | .00 | .00 | 2.49 |
| | | Secured Defaulted Master | 2.43 | .00 | .00 | 2.43 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 254.38 | .00 | .00 | 254.38 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | Secured Master | 2,297.40 | .00 | .00 | 2,297.40 |
| | | Unsecured | 5,908.72 | .00 | .00 | 5,908.72 |
| | | Secured Supplemental | 82.11 | .00 | .00 | 82.11 |
| | | Secured Defaulted Master | 79.90 | .00 | .00 | 79.90 |
| | | Secured Defaulted Supplemental | 7.60 | .00 | .00 | 7.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,375.73 | .00 | .00 | 8,375.73 |
| 226.01 | CITY-PARAMOUNT TD #1 | Secured Master | 9,197.40 | .00 | .00 | 9,197.40 |
| | | Unsecured | 23,647.12 | .00 | .00 | 23,647.12 |
| | | Secured Supplemental | 328.50 | .00 | .00 | 328.50 |
| | | Secured Defaulted Master | 320.13 | .00 | .00 | 320.13 |
| | | Secured Defaulted Supplemental | 30.45 | .00 | .00 | 30.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,523.60 | .00 | .00 | 33,523.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 564.98 | .00 | 564.98 |
| | | Unsecured | .00 | 1,452.61 | .00 | 1,452.61 |
| | | Secured Supplemental | .00 | 20.18 | .00 | 20.18 |
| | | Secured Defaulted Master | .00 | 19.66 | .00 | 19.66 |
| | | Secured Defaulted Supplemental | .00 | 1.86 | .00 | 1.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,059.29 | .00 | 2,059.29 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 23.72 | .00 | .00 | 23.72 |
| | | Unsecured | 61.02 | .00 | .00 | 61.02 |
| | | Secured Supplemental | .85 | .00 | .00 | .85 |
| | | Secured Defaulted Master | .82 | .00 | .00 | .82 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 86.49 | .00 | .00 | 86.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 179.16 | .00 | .00 | 179.16 |
| | | Unsecured | 460.81 | .00 | .00 | 460.81 |
| | | Secured Supplemental | 6.40 | .00 | .00 | 6.40 |
| | | Secured Defaulted Master | 6.22 | .00 | .00 | 6.22 |
| | | Secured Defaulted Supplemental | .59 | .00 | .00 | .59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 653.18 | .00 | .00 | 653.18 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 355.59 | .00 | .00 | 355.59 |
| | | Unsecured | 914.55 | .00 | .00 | 914.55 |
| | | Secured Supplemental | 12.71 | .00 | .00 | 12.71 |
| | | Secured Defaulted Master | 12.37 | .00 | .00 | 12.37 |
| | | Secured Defaulted Supplemental | 1.18 | .00 | .00 | 1.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,296.40 | .00 | .00 | 1,296.40 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 2,891.21 | .00 | .00 | 2,891.21 |
| | | Unsecured | 7,435.93 | .00 | .00 | 7,435.93 |
| | | Secured Supplemental | 103.32 | .00 | .00 | 103.32 |
| | | Secured Defaulted Master | 100.54 | .00 | .00 | 100.54 |
| | | Secured Defaulted Supplemental | 9.56 | .00 | .00 | 9.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,540.56 | .00 | .00 | 10,540.56 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 923.44 | .00 | .00 | 923.44 |
| | | Unsecured | 2,375.02 | .00 | .00 | 2,375.02 |
| | | Secured Supplemental | 33.00 | .00 | .00 | 33.00 |
| | | Secured Defaulted Master | 32.11 | .00 | .00 | 32.11 |
| | | Secured Defaulted Supplemental | 3.06 | .00 | .00 | 3.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,366.63 | .00 | .00 | 3,366.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

226.08 PARAMOUNT - PROJECT #3

| ATE Acct. | | | | | | |
|-----------|-------------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 27,423.77 | .00 | .00 | 27,423.77 |
| | | Unsecured | 70,531.24 | .00 | .00 | 70,531.24 |
| | | Secured Supplemental | 980.07 | .00 | .00 | 980.07 |
| | | Secured Defaulted Master | 953.70 | .00 | .00 | 953.70 |
| | | Secured Defaulted Supplemental | 90.69 | .00 | .00 | 90.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99,979.47 | .00 | .00 | 99,979.47 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | | | | | |
| | | Secured Master | 1,482.13 | .00 | .00 | 1,482.13 |
| | | Unsecured | 3,811.89 | .00 | .00 | 3,811.89 |
| | | Secured Supplemental | 52.97 | .00 | .00 | 52.97 |
| | | Secured Defaulted Master | 51.55 | .00 | .00 | 51.55 |
| | | Secured Defaulted Supplemental | 4.90 | .00 | .00 | 4.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,403.44 | .00 | .00 | 5,403.44 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 182.46 | .00 | .00 | 182.46 |
| | | Unsecured | 469.29 | .00 | .00 | 469.29 |
| | | Secured Supplemental | 6.52 | .00 | .00 | 6.52 |
| | | Secured Defaulted Master | 6.34 | .00 | .00 | 6.34 |
| | | Secured Defaulted Supplemental | .60 | .00 | .00 | .60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 665.21 | .00 | .00 | 665.21 |
| | | Secured Master | 131,391.60 | 564.98 | .00 | 131,956.58 |
| | | Unsecured | 337,816.04 | 1,452.61 | .00 | 339,268.65 |
| | | Secured Supplemental | 4,692.82 | 20.18 | .00 | 4,713.00 |
| | | Secured Defaulted Master | 4,573.29 | 19.66 | .00 | 4,592.95 |
| | | Secured Defaulted Supplemental | 434.88 | 1.86 | .00 | 436.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 226.08 Adj Gross Coll | 478,908.63 | 2,059.29 | .00 | 480,967.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 170,243.20 | .00 | .00 | 170,243.20 |
| | | Unsecured | 18,781.12 | .00 | .00 | 18,781.12 |
| | | Secured Supplemental | -1,340.33 | .00 | .00 | -1,340.33 |
| | | Secured Defaulted Master | 14,047.64 | .00 | .00 | 14,047.64 |
| | | Secured Defaulted Supplemental | 4,437.72 | .00 | .00 | 4,437.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 206,169.35 | .00 | .00 | 206,169.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 38.78 | .00 | .00 | 38.78 |
| | | Unsecured | 4.27 | .00 | .00 | 4.27 |
| | | Secured Supplemental | -.30 | .00 | .00 | -.30 |
| | | Secured Defaulted Master | 3.20 | .00 | .00 | 3.20 |
| | | Secured Defaulted Supplemental | 1.01 | .00 | .00 | 1.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46.96 | .00 | .00 | 46.96 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,359.47 | .00 | .00 | 2,359.47 |
| | | Unsecured | 260.29 | .00 | .00 | 260.29 |
| | | Secured Supplemental | -18.56 | .00 | .00 | -18.56 |
| | | Secured Defaulted Master | 194.69 | .00 | .00 | 194.69 |
| | | Secured Defaulted Supplemental | 61.50 | .00 | .00 | 61.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,857.39 | .00 | .00 | 2,857.39 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 912.52 | .00 | .00 | 912.52 |
| | | Unsecured | 100.66 | .00 | .00 | 100.66 |
| | | Secured Supplemental | -7.18 | .00 | .00 | -7.18 |
| | | Secured Defaulted Master | 75.30 | .00 | .00 | 75.30 |
| | | Secured Defaulted Supplemental | 23.79 | .00 | .00 | 23.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,105.09 | .00 | .00 | 1,105.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,164.94 | .00 | .00 | 5,164.94 |
| | | Unsecured | 569.79 | .00 | .00 | 569.79 |
| | | Secured Supplemental | -40.65 | .00 | .00 | -40.65 |
| | | Secured Defaulted Master | 426.18 | .00 | .00 | 426.18 |
| | | Secured Defaulted Supplemental | 134.64 | .00 | .00 | 134.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,254.90 | .00 | .00 | 6,254.90 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 6,238.63 | .00 | .00 | 6,238.63 |
| | | Unsecured | 688.23 | .00 | .00 | 688.23 |
| | | Secured Supplemental | -49.11 | .00 | .00 | -49.11 |
| | | Secured Defaulted Master | 514.78 | .00 | .00 | 514.78 |
| | | Secured Defaulted Supplemental | 162.62 | .00 | .00 | 162.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,555.15 | .00 | .00 | 7,555.15 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 96,136.55 | .00 | .00 | 96,136.55 |
| | | Unsecured | 10,605.68 | .00 | .00 | 10,605.68 |
| | | Secured Supplemental | -756.80 | .00 | .00 | -756.80 |
| | | Secured Defaulted Master | 7,932.69 | .00 | .00 | 7,932.69 |
| | | Secured Defaulted Supplemental | 2,505.99 | .00 | .00 | 2,505.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116,424.11 | .00 | .00 | 116,424.11 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 1,584.28 | .00 | 1,584.28 |
| | | Unsecured | .00 | 174.78 | .00 | 174.78 |
| | | Secured Supplemental | .00 | -12.47 | .00 | -12.47 |
| | | Secured Defaulted Master | .00 | 130.73 | .00 | 130.73 |
| | | Secured Defaulted Supplemental | .00 | 41.29 | .00 | 41.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,918.61 | .00 | 1,918.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.02 PASADENA - FAIROAKS

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 481.02 | .00 | .00 | 481.02 |
| | | Unsecured | 53.06 | .00 | .00 | 53.06 |
| | | Secured Supplemental | -3.77 | .00 | .00 | -3.77 |
| | | Secured Defaulted Master | 39.69 | .00 | .00 | 39.69 |
| | | Secured Defaulted Supplemental | 12.54 | .00 | .00 | 12.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 582.54 | .00 | .00 | 582.54 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 954.64 | .00 | .00 | 954.64 |
| | | Unsecured | 105.31 | .00 | .00 | 105.31 |
| | | Secured Supplemental | -7.50 | .00 | .00 | -7.50 |
| | | Secured Defaulted Master | 78.76 | .00 | .00 | 78.76 |
| | | Secured Defaulted Supplemental | 24.88 | .00 | .00 | 24.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,156.09 | .00 | .00 | 1,156.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 12,256.93 | .00 | .00 | 12,256.93 |
| | | Unsecured | 1,352.17 | .00 | .00 | 1,352.17 |
| | | Secured Supplemental | -96.48 | .00 | .00 | -96.48 |
| | | Secured Defaulted Master | 1,011.38 | .00 | .00 | 1,011.38 |
| | | Secured Defaulted Supplemental | 319.50 | .00 | .00 | 319.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,843.50 | .00 | .00 | 14,843.50 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 72,857.74 | .00 | .00 | 72,857.74 |
| | | Unsecured | 8,037.58 | .00 | .00 | 8,037.58 |
| | | Secured Supplemental | -573.55 | .00 | .00 | -573.55 |
| | | Secured Defaulted Master | 6,011.85 | .00 | .00 | 6,011.85 |
| | | Secured Defaulted Supplemental | 1,899.18 | .00 | .00 | 1,899.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88,232.80 | .00 | .00 | 88,232.80 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 122.62 | .00 | .00 | 122.62 |
| | | Unsecured | 13.52 | .00 | .00 | 13.52 |
| | | Secured Supplemental | -.96 | .00 | .00 | -.96 |
| | | Secured Defaulted Master | 10.12 | .00 | .00 | 10.12 |
| | | Secured Defaulted Supplemental | 3.20 | .00 | .00 | 3.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 148.50 | .00 | .00 | 148.50 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 541.41 | .00 | .00 | 541.41 |
| | | Unsecured | 59.72 | .00 | .00 | 59.72 |
| | | Secured Supplemental | -4.25 | .00 | .00 | -4.25 |
| | | Secured Defaulted Master | 44.67 | .00 | .00 | 44.67 |
| | | Secured Defaulted Supplemental | 14.11 | .00 | .00 | 14.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 655.66 | .00 | .00 | 655.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 129.82 | .00 | .00 | 129.82 |
| | | Unsecured | 14.32 | .00 | .00 | 14.32 |
| | | Secured Supplemental | -1.01 | .00 | .00 | -1.01 |
| | | Secured Defaulted Master | 10.71 | .00 | .00 | 10.71 |
| | | Secured Defaulted Supplemental | 3.38 | .00 | .00 | 3.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157.22 | .00 | .00 | 157.22 |
| | | Secured Master | 368,438.27 | 1,584.28 | .00 | 370,022.55 |
| | | Unsecured | 40,645.72 | 174.78 | .00 | 40,820.50 |
| | | Secured Supplemental | -2,900.45 | -12.47 | .00 | -2,912.92 |
| | | Secured Defaulted Master | 30,401.66 | 130.73 | .00 | 30,532.39 |
| | | Secured Defaulted Supplemental | 9,604.06 | 41.29 | .00 | 9,645.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.02 Adj Gross Coll | 446,189.26 | 1,918.61 | .00 | 448,107.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,181,285.21 | .00 | .00 | 8,181,285.21 |
| | | Unsecured | 654,211.51 | .00 | .00 | 654,211.51 |
| | | Secured Supplemental | 149,789.65 | .00 | .00 | 149,789.65 |
| | | Secured Defaulted Master | 44,448.31 | .00 | .00 | 44,448.31 |
| | | Secured Defaulted Supplemental | 4,977.39 | .00 | .00 | 4,977.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,034,712.07 | .00 | .00 | 9,034,712.07 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,863.77 | .00 | .00 | 1,863.77 |
| | | Unsecured | 149.03 | .00 | .00 | 149.03 |
| | | Secured Supplemental | 34.12 | .00 | .00 | 34.12 |
| | | Secured Defaulted Master | 10.13 | .00 | .00 | 10.13 |
| | | Secured Defaulted Supplemental | 1.13 | .00 | .00 | 1.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,058.18 | .00 | .00 | 2,058.18 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 113,387.59 | .00 | .00 | 113,387.59 |
| | | Unsecured | 9,066.96 | .00 | .00 | 9,066.96 |
| | | Secured Supplemental | 2,075.99 | .00 | .00 | 2,075.99 |
| | | Secured Defaulted Master | 616.03 | .00 | .00 | 616.03 |
| | | Secured Defaulted Supplemental | 68.98 | .00 | .00 | 68.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 125,215.55 | .00 | .00 | 125,215.55 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 43,852.02 | .00 | .00 | 43,852.02 |
| | | Unsecured | 3,506.60 | .00 | .00 | 3,506.60 |
| | | Secured Supplemental | 802.88 | .00 | .00 | 802.88 |
| | | Secured Defaulted Master | 238.25 | .00 | .00 | 238.25 |
| | | Secured Defaulted Supplemental | 26.68 | .00 | .00 | 26.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,426.43 | .00 | .00 | 48,426.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 248,207.23 | .00 | .00 | 248,207.23 |
| | | Unsecured | 19,847.73 | .00 | .00 | 19,847.73 |
| | | Secured Supplemental | 4,544.38 | .00 | .00 | 4,544.38 |
| | | Secured Defaulted Master | 1,348.49 | .00 | .00 | 1,348.49 |
| | | Secured Defaulted Supplemental | 151.01 | .00 | .00 | 151.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 274,098.84 | .00 | .00 | 274,098.84 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 299,805.21 | .00 | .00 | 299,805.21 |
| | | Unsecured | 23,973.73 | .00 | .00 | 23,973.73 |
| | | Secured Supplemental | 5,489.08 | .00 | .00 | 5,489.08 |
| | | Secured Defaulted Master | 1,628.82 | .00 | .00 | 1,628.82 |
| | | Secured Defaulted Supplemental | 182.39 | .00 | .00 | 182.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 331,079.23 | .00 | .00 | 331,079.23 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 4,619,966.23 | .00 | .00 | 4,619,966.23 |
| | | Unsecured | 369,432.76 | .00 | .00 | 369,432.76 |
| | | Secured Supplemental | 84,586.10 | .00 | .00 | 84,586.10 |
| | | Secured Defaulted Master | 25,099.93 | .00 | .00 | 25,099.93 |
| | | Secured Defaulted Supplemental | 2,810.72 | .00 | .00 | 2,810.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,101,895.74 | .00 | .00 | 5,101,895.74 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 76,134.97 | .00 | 76,134.97 |
| | | Unsecured | .00 | 6,088.09 | .00 | 6,088.09 |
| | | Secured Supplemental | .00 | 1,393.95 | .00 | 1,393.95 |
| | | Secured Defaulted Master | .00 | 413.63 | .00 | 413.63 |
| | | Secured Defaulted Supplemental | .00 | 46.32 | .00 | 46.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 84,076.96 | .00 | 84,076.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 23,115.92 | .00 | .00 | 23,115.92 |
| | | Unsecured | 1,848.45 | .00 | .00 | 1,848.45 |
| | | Secured Supplemental | 423.22 | .00 | .00 | 423.22 |
| | | Secured Defaulted Master | 125.59 | .00 | .00 | 125.59 |
| | | Secured Defaulted Supplemental | 14.06 | .00 | .00 | 14.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,527.24 | .00 | .00 | 25,527.24 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 45,877.07 | .00 | .00 | 45,877.07 |
| | | Unsecured | 3,668.53 | .00 | .00 | 3,668.53 |
| | | Secured Supplemental | 839.95 | .00 | .00 | 839.95 |
| | | Secured Defaulted Master | 249.24 | .00 | .00 | 249.24 |
| | | Secured Defaulted Supplemental | 27.92 | .00 | .00 | 27.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,662.71 | .00 | .00 | 50,662.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 589,023.22 | .00 | .00 | 589,023.22 |
| | | Unsecured | 47,100.87 | .00 | .00 | 47,100.87 |
| | | Secured Supplemental | 10,784.31 | .00 | .00 | 10,784.31 |
| | | Secured Defaulted Master | 3,200.12 | .00 | .00 | 3,200.12 |
| | | Secured Defaulted Supplemental | 358.36 | .00 | .00 | 358.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 650,466.88 | .00 | .00 | 650,466.88 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 3,501,272.53 | .00 | .00 | 3,501,272.53 |
| | | Unsecured | 279,977.10 | .00 | .00 | 279,977.10 |
| | | Secured Supplemental | 64,104.14 | .00 | .00 | 64,104.14 |
| | | Secured Defaulted Master | 19,022.17 | .00 | .00 | 19,022.17 |
| | | Secured Defaulted Supplemental | 2,130.13 | .00 | .00 | 2,130.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,866,506.07 | .00 | .00 | 3,866,506.07 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 5,893.00 | .00 | .00 | 5,893.00 |
| | | Unsecured | 471.23 | .00 | .00 | 471.23 |
| | | Secured Supplemental | 107.89 | .00 | .00 | 107.89 |
| | | Secured Defaulted Master | 32.01 | .00 | .00 | 32.01 |
| | | Secured Defaulted Supplemental | 3.59 | .00 | .00 | 3.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,507.72 | .00 | .00 | 6,507.72 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 26,018.97 | .00 | .00 | 26,018.97 |
| | | Unsecured | 2,080.59 | .00 | .00 | 2,080.59 |
| | | Secured Supplemental | 476.37 | .00 | .00 | 476.37 |
| | | Secured Defaulted Master | 141.36 | .00 | .00 | 141.36 |
| | | Secured Defaulted Supplemental | 15.83 | .00 | .00 | 15.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,733.12 | .00 | .00 | 28,733.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,239.30 | .00 | .00 | 6,239.30 |
| | | Unsecured | 498.92 | .00 | .00 | 498.92 |
| | | Secured Supplemental | 114.24 | .00 | .00 | 114.24 |
| | | Secured Defaulted Master | 33.90 | .00 | .00 | 33.90 |
| | | Secured Defaulted Supplemental | 3.80 | .00 | .00 | 3.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,890.16 | .00 | .00 | 6,890.16 |
| | | Secured Master | 17,705,807.27 | 76,134.97 | .00 | 17,781,942.24 |
| | | Unsecured | 1,415,834.01 | 6,088.09 | .00 | 1,421,922.10 |
| | | Secured Supplemental | 324,172.32 | 1,393.95 | .00 | 325,566.27 |
| | | Secured Defaulted Master | 96,194.35 | 413.63 | .00 | 96,607.98 |
| | | Secured Defaulted Supplemental | 10,771.99 | 46.32 | .00 | 10,818.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.03 Adj Gross Coll | 19,552,779.94 | 84,076.96 | .00 | 19,636,856.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------|------------|------------|------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | .02 | .00 | .00 | .02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 7.31 | L A C FIRE-FFW | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.02 | .00 | .00 | -.02 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| 909.06 | CO.SCH.SERV.FD.- 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.04 PASADENA - SAN GABRIEL BLVD.

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|-------------|------------|------------|-------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 909.20 | PASADENA CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.01 | .00 | .00 | -.01 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.04 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 130,083.47 | .00 | .00 | 130,083.47 |
| | | Unsecured | 7,772.90 | .00 | .00 | 7,772.90 |
| | | Secured Supplemental | 330.38 | .00 | .00 | 330.38 |
| | | Secured Defaulted Master | 3,398.86 | .00 | .00 | 3,398.86 |
| | | Secured Defaulted Supplemental | 1,589.02 | .00 | .00 | 1,589.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,174.63 | .00 | .00 | 143,174.63 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 29.63 | .00 | .00 | 29.63 |
| | | Unsecured | 1.76 | .00 | .00 | 1.76 |
| | | Secured Supplemental | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Master | .78 | .00 | .00 | .78 |
| | | Secured Defaulted Supplemental | .35 | .00 | .00 | .35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32.59 | .00 | .00 | 32.59 |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,802.88 | .00 | .00 | 1,802.88 |
| | | Unsecured | 107.72 | .00 | .00 | 107.72 |
| | | Secured Supplemental | 4.58 | .00 | .00 | 4.58 |
| | | Secured Defaulted Master | 47.10 | .00 | .00 | 47.10 |
| | | Secured Defaulted Supplemental | 22.03 | .00 | .00 | 22.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,984.31 | .00 | .00 | 1,984.31 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 697.24 | .00 | .00 | 697.24 |
| | | Unsecured | 41.65 | .00 | .00 | 41.65 |
| | | Secured Supplemental | 1.77 | .00 | .00 | 1.77 |
| | | Secured Defaulted Master | 18.22 | .00 | .00 | 18.22 |
| | | Secured Defaulted Supplemental | 8.51 | .00 | .00 | 8.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 767.39 | .00 | .00 | 767.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,946.51 | .00 | .00 | 3,946.51 |
| | | Unsecured | 235.81 | .00 | .00 | 235.81 |
| | | Secured Supplemental | 10.02 | .00 | .00 | 10.02 |
| | | Secured Defaulted Master | 103.11 | .00 | .00 | 103.11 |
| | | Secured Defaulted Supplemental | 48.21 | .00 | .00 | 48.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,343.66 | .00 | .00 | 4,343.66 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 4,766.93 | .00 | .00 | 4,766.93 |
| | | Unsecured | 284.83 | .00 | .00 | 284.83 |
| | | Secured Supplemental | 12.12 | .00 | .00 | 12.12 |
| | | Secured Defaulted Master | 124.55 | .00 | .00 | 124.55 |
| | | Secured Defaulted Supplemental | 58.22 | .00 | .00 | 58.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,246.65 | .00 | .00 | 5,246.65 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 73,457.75 | .00 | .00 | 73,457.75 |
| | | Unsecured | 4,389.29 | .00 | .00 | 4,389.29 |
| | | Secured Supplemental | 186.55 | .00 | .00 | 186.55 |
| | | Secured Defaulted Master | 1,919.30 | .00 | .00 | 1,919.30 |
| | | Secured Defaulted Supplemental | 897.32 | .00 | .00 | 897.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80,850.21 | .00 | .00 | 80,850.21 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 1,296.21 | .00 | 1,296.21 |
| | | Unsecured | .00 | 72.33 | .00 | 72.33 |
| | | Secured Supplemental | .00 | 3.07 | .00 | 3.07 |
| | | Secured Defaulted Master | .00 | 31.62 | .00 | 31.62 |
| | | Secured Defaulted Supplemental | .00 | 14.79 | .00 | 14.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,418.02 | .00 | 1,418.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 367.53 | .00 | .00 | 367.53 |
| | | Unsecured | 21.95 | .00 | .00 | 21.95 |
| | | Secured Supplemental | .94 | .00 | .00 | .94 |
| | | Secured Defaulted Master | 9.61 | .00 | .00 | 9.61 |
| | | Secured Defaulted Supplemental | 4.49 | .00 | .00 | 4.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 404.52 | .00 | .00 | 404.52 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 729.44 | .00 | .00 | 729.44 |
| | | Unsecured | 43.58 | .00 | .00 | 43.58 |
| | | Secured Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Secured Defaulted Master | 19.05 | .00 | .00 | 19.05 |
| | | Secured Defaulted Supplemental | 8.91 | .00 | .00 | 8.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 802.83 | .00 | .00 | 802.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,365.50 | .00 | .00 | 9,365.50 |
| | | Unsecured | 559.61 | .00 | .00 | 559.61 |
| | | Secured Supplemental | 23.79 | .00 | .00 | 23.79 |
| | | Secured Defaulted Master | 244.69 | .00 | .00 | 244.69 |
| | | Secured Defaulted Supplemental | 114.40 | .00 | .00 | 114.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,307.99 | .00 | .00 | 10,307.99 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 55,670.46 | .00 | .00 | 55,670.46 |
| | | Unsecured | 3,326.45 | .00 | .00 | 3,326.45 |
| | | Secured Supplemental | 141.40 | .00 | .00 | 141.40 |
| | | Secured Defaulted Master | 1,454.55 | .00 | .00 | 1,454.55 |
| | | Secured Defaulted Supplemental | 680.04 | .00 | .00 | 680.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,272.90 | .00 | .00 | 61,272.90 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 93.70 | .00 | .00 | 93.70 |
| | | Unsecured | 5.59 | .00 | .00 | 5.59 |
| | | Secured Supplemental | .23 | .00 | .00 | .23 |
| | | Secured Defaulted Master | 2.44 | .00 | .00 | 2.44 |
| | | Secured Defaulted Supplemental | 1.15 | .00 | .00 | 1.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 103.11 | .00 | .00 | 103.11 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 413.71 | .00 | .00 | 413.71 |
| | | Unsecured | 24.71 | .00 | .00 | 24.71 |
| | | Secured Supplemental | 1.04 | .00 | .00 | 1.04 |
| | | Secured Defaulted Master | 10.81 | .00 | .00 | 10.81 |
| | | Secured Defaulted Supplemental | 5.05 | .00 | .00 | 5.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 455.32 | .00 | .00 | 455.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 99.18 | .00 | .00 | 99.18 |
| | | Unsecured | 5.92 | .00 | .00 | 5.92 |
| | | Secured Supplemental | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Master | 2.59 | .00 | .00 | 2.59 |
| | | Secured Defaulted Supplemental | 1.22 | .00 | .00 | 1.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109.17 | .00 | .00 | 109.17 |
| | | Secured Master | 281,523.93 | 1,296.21 | .00 | 282,820.14 |
| | | Unsecured | 16,821.77 | 72.33 | .00 | 16,894.10 |
| | | Secured Supplemental | 715.00 | 3.07 | .00 | 718.07 |
| | | Secured Defaulted Master | 7,355.66 | 31.62 | .00 | 7,387.28 |
| | | Secured Defaulted Supplemental | 3,438.92 | 14.79 | .00 | 3,453.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.05 Adj Gross Coll | 309,855.28 | 1,418.02 | .00 | 311,273.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 671,373.06 | .00 | .00 | 671,373.06 |
| | | Unsecured | 7,696.01 | .00 | .00 | 7,696.01 |
| | | Secured Supplemental | 15,568.68 | .00 | .00 | 15,568.68 |
| | | Secured Defaulted Master | 52,761.08 | .00 | .00 | 52,761.08 |
| | | Secured Defaulted Supplemental | 11,328.37 | .00 | .00 | 11,328.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 758,727.20 | .00 | .00 | 758,727.20 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 152.90 | .00 | .00 | 152.90 |
| | | Unsecured | 2.46 | .00 | .00 | 2.46 |
| | | Secured Supplemental | 3.54 | .00 | .00 | 3.54 |
| | | Secured Defaulted Master | 12.03 | .00 | .00 | 12.03 |
| | | Secured Defaulted Supplemental | 2.58 | .00 | .00 | 2.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 173.51 | .00 | .00 | 173.51 |
| 7.31 | L A C FIRE-FFW | Secured Master | 9,304.82 | .00 | .00 | 9,304.82 |
| | | Unsecured | 106.40 | .00 | .00 | 106.40 |
| | | Secured Supplemental | 215.77 | .00 | .00 | 215.77 |
| | | Secured Defaulted Master | 731.24 | .00 | .00 | 731.24 |
| | | Secured Defaulted Supplemental | 157.00 | .00 | .00 | 157.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,515.23 | .00 | .00 | 10,515.23 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,598.56 | .00 | .00 | 3,598.56 |
| | | Unsecured | 40.62 | .00 | .00 | 40.62 |
| | | Secured Supplemental | 83.45 | .00 | .00 | 83.45 |
| | | Secured Defaulted Master | 282.80 | .00 | .00 | 282.80 |
| | | Secured Defaulted Supplemental | 60.73 | .00 | .00 | 60.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,066.16 | .00 | .00 | 4,066.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,368.20 | .00 | .00 | 20,368.20 |
| | | Unsecured | 234.91 | .00 | .00 | 234.91 |
| | | Secured Supplemental | 472.32 | .00 | .00 | 472.32 |
| | | Secured Defaulted Master | 1,600.67 | .00 | .00 | 1,600.67 |
| | | Secured Defaulted Supplemental | 343.68 | .00 | .00 | 343.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,019.78 | .00 | .00 | 23,019.78 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 24,602.56 | .00 | .00 | 24,602.56 |
| | | Unsecured | 283.61 | .00 | .00 | 283.61 |
| | | Secured Supplemental | 570.52 | .00 | .00 | 570.52 |
| | | Secured Defaulted Master | 1,933.45 | .00 | .00 | 1,933.45 |
| | | Secured Defaulted Supplemental | 415.14 | .00 | .00 | 415.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,805.28 | .00 | .00 | 27,805.28 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 379,122.91 | .00 | .00 | 379,122.91 |
| | | Unsecured | 4,375.42 | .00 | .00 | 4,375.42 |
| | | Secured Supplemental | 8,791.60 | .00 | .00 | 8,791.60 |
| | | Secured Defaulted Master | 29,794.10 | .00 | .00 | 29,794.10 |
| | | Secured Defaulted Supplemental | 6,397.12 | .00 | .00 | 6,397.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 428,481.15 | .00 | .00 | 428,481.15 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 6,247.78 | .00 | 6,247.78 |
| | | Unsecured | .00 | 71.88 | .00 | 71.88 |
| | | Secured Supplemental | .00 | 144.88 | .00 | 144.88 |
| | | Secured Defaulted Master | .00 | 490.99 | .00 | 490.99 |
| | | Secured Defaulted Supplemental | .00 | 105.42 | .00 | 105.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,060.95 | .00 | 7,060.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.06 PASADENA - VILLA PARK

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,896.94 | .00 | .00 | 1,896.94 |
| | | Unsecured | 21.88 | .00 | .00 | 21.88 |
| | | Secured Supplemental | 43.99 | .00 | .00 | 43.99 |
| | | Secured Defaulted Master | 149.07 | .00 | .00 | 149.07 |
| | | Secured Defaulted Supplemental | 32.01 | .00 | .00 | 32.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,143.89 | .00 | .00 | 2,143.89 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,764.76 | .00 | .00 | 3,764.76 |
| | | Unsecured | 43.30 | .00 | .00 | 43.30 |
| | | Secured Supplemental | 87.30 | .00 | .00 | 87.30 |
| | | Secured Defaulted Master | 295.86 | .00 | .00 | 295.86 |
| | | Secured Defaulted Supplemental | 63.52 | .00 | .00 | 63.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,254.74 | .00 | .00 | 4,254.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 48,336.33 | .00 | .00 | 48,336.33 |
| | | Unsecured | 557.55 | .00 | .00 | 557.55 |
| | | Secured Supplemental | 1,120.89 | .00 | .00 | 1,120.89 |
| | | Secured Defaulted Master | 3,798.61 | .00 | .00 | 3,798.61 |
| | | Secured Defaulted Supplemental | 815.59 | .00 | .00 | 815.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,628.97 | .00 | .00 | 54,628.97 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 287,320.93 | .00 | .00 | 287,320.93 |
| | | Unsecured | 3,317.09 | .00 | .00 | 3,317.09 |
| | | Secured Supplemental | 6,662.78 | .00 | .00 | 6,662.78 |
| | | Secured Defaulted Master | 22,579.66 | .00 | .00 | 22,579.66 |
| | | Secured Defaulted Supplemental | 4,848.10 | .00 | .00 | 4,848.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 324,728.56 | .00 | .00 | 324,728.56 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 483.62 | .00 | .00 | 483.62 |
| | | Unsecured | 5.62 | .00 | .00 | 5.62 |
| | | Secured Supplemental | 11.21 | .00 | .00 | 11.21 |
| | | Secured Defaulted Master | 38.00 | .00 | .00 | 38.00 |
| | | Secured Defaulted Supplemental | 8.16 | .00 | .00 | 8.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 546.61 | .00 | .00 | 546.61 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 2,135.11 | .00 | .00 | 2,135.11 |
| | | Unsecured | 25.73 | .00 | .00 | 25.73 |
| | | Secured Supplemental | 49.51 | .00 | .00 | 49.51 |
| | | Secured Defaulted Master | 167.80 | .00 | .00 | 167.80 |
| | | Secured Defaulted Supplemental | 36.03 | .00 | .00 | 36.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,414.18 | .00 | .00 | 2,414.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 512.01 | .00 | .00 | 512.01 |
| | | Unsecured | 6.08 | .00 | .00 | 6.08 |
| | | Secured Supplemental | 11.87 | .00 | .00 | 11.87 |
| | | Secured Defaulted Master | 40.24 | .00 | .00 | 40.24 |
| | | Secured Defaulted Supplemental | 8.63 | .00 | .00 | 8.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 578.83 | .00 | .00 | 578.83 |
| | | Secured Master | 1,452,972.71 | 6,247.78 | .00 | 1,459,220.49 |
| | | Unsecured | 16,716.68 | 71.88 | .00 | 16,788.56 |
| | | Secured Supplemental | 33,693.43 | 144.88 | .00 | 33,838.31 |
| | | Secured Defaulted Master | 114,184.61 | 490.99 | .00 | 114,675.60 |
| | | Secured Defaulted Supplemental | 24,516.66 | 105.42 | .00 | 24,622.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.06 Adj Gross Coll | 1,642,084.09 | 7,060.95 | .00 | 1,649,145.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 159,645.65 | .00 | .00 | 159,645.65 |
| | | Unsecured | 10,188.65 | .00 | .00 | 10,188.65 |
| | | Secured Supplemental | 1,980.19 | .00 | .00 | 1,980.19 |
| | | Secured Defaulted Master | 23,500.69 | .00 | .00 | 23,500.69 |
| | | Secured Defaulted Supplemental | 99.77 | .00 | .00 | 99.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195,414.95 | .00 | .00 | 195,414.95 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 36.36 | .00 | .00 | 36.36 |
| | | Unsecured | 2.32 | .00 | .00 | 2.32 |
| | | Secured Supplemental | .45 | .00 | .00 | .45 |
| | | Secured Defaulted Master | 5.35 | .00 | .00 | 5.35 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44.50 | .00 | .00 | 44.50 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,212.59 | .00 | .00 | 2,212.59 |
| | | Unsecured | 141.20 | .00 | .00 | 141.20 |
| | | Secured Supplemental | 27.44 | .00 | .00 | 27.44 |
| | | Secured Defaulted Master | 325.71 | .00 | .00 | 325.71 |
| | | Secured Defaulted Supplemental | 1.38 | .00 | .00 | 1.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,708.32 | .00 | .00 | 2,708.32 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 855.70 | .00 | .00 | 855.70 |
| | | Unsecured | 54.61 | .00 | .00 | 54.61 |
| | | Secured Supplemental | 10.61 | .00 | .00 | 10.61 |
| | | Secured Defaulted Master | 125.96 | .00 | .00 | 125.96 |
| | | Secured Defaulted Supplemental | .54 | .00 | .00 | .54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,047.42 | .00 | .00 | 1,047.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,843.39 | .00 | .00 | 4,843.39 |
| | | Unsecured | 309.10 | .00 | .00 | 309.10 |
| | | Secured Supplemental | 60.07 | .00 | .00 | 60.07 |
| | | Secured Defaulted Master | 712.97 | .00 | .00 | 712.97 |
| | | Secured Defaulted Supplemental | 3.03 | .00 | .00 | 3.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,928.56 | .00 | .00 | 5,928.56 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 5,850.25 | .00 | .00 | 5,850.25 |
| | | Unsecured | 373.36 | .00 | .00 | 373.36 |
| | | Secured Supplemental | 72.56 | .00 | .00 | 72.56 |
| | | Secured Defaulted Master | 861.20 | .00 | .00 | 861.20 |
| | | Secured Defaulted Supplemental | 3.66 | .00 | .00 | 3.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,161.03 | .00 | .00 | 7,161.03 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 90,151.73 | .00 | .00 | 90,151.73 |
| | | Unsecured | 5,753.49 | .00 | .00 | 5,753.49 |
| | | Secured Supplemental | 1,118.17 | .00 | .00 | 1,118.17 |
| | | Secured Defaulted Master | 13,270.83 | .00 | .00 | 13,270.83 |
| | | Secured Defaulted Supplemental | 56.35 | .00 | .00 | 56.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 110,350.57 | .00 | .00 | 110,350.57 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 1,485.66 | .00 | 1,485.66 |
| | | Unsecured | .00 | 94.82 | .00 | 94.82 |
| | | Secured Supplemental | .00 | 18.43 | .00 | 18.43 |
| | | Secured Defaulted Master | .00 | 218.69 | .00 | 218.69 |
| | | Secured Defaulted Supplemental | .00 | .93 | .00 | .93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,818.53 | .00 | 1,818.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 451.07 | .00 | .00 | 451.07 |
| | | Unsecured | 28.78 | .00 | .00 | 28.78 |
| | | Secured Supplemental | 5.59 | .00 | .00 | 5.59 |
| | | Secured Defaulted Master | 66.41 | .00 | .00 | 66.41 |
| | | Secured Defaulted Supplemental | .28 | .00 | .00 | .28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 552.13 | .00 | .00 | 552.13 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 895.22 | .00 | .00 | 895.22 |
| | | Unsecured | 57.13 | .00 | .00 | 57.13 |
| | | Secured Supplemental | 11.10 | .00 | .00 | 11.10 |
| | | Secured Defaulted Master | 131.78 | .00 | .00 | 131.78 |
| | | Secured Defaulted Supplemental | .56 | .00 | .00 | .56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,095.79 | .00 | .00 | 1,095.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,493.90 | .00 | .00 | 11,493.90 |
| | | Unsecured | 733.54 | .00 | .00 | 733.54 |
| | | Secured Supplemental | 142.56 | .00 | .00 | 142.56 |
| | | Secured Defaulted Master | 1,691.96 | .00 | .00 | 1,691.96 |
| | | Secured Defaulted Supplemental | 7.19 | .00 | .00 | 7.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,069.15 | .00 | .00 | 14,069.15 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 68,322.10 | .00 | .00 | 68,322.10 |
| | | Unsecured | 4,360.32 | .00 | .00 | 4,360.32 |
| | | Secured Supplemental | 847.41 | .00 | .00 | 847.41 |
| | | Secured Defaulted Master | 10,057.38 | .00 | .00 | 10,057.38 |
| | | Secured Defaulted Supplemental | 42.70 | .00 | .00 | 42.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,629.91 | .00 | .00 | 83,629.91 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 114.99 | .00 | .00 | 114.99 |
| | | Unsecured | 7.33 | .00 | .00 | 7.33 |
| | | Secured Supplemental | 1.42 | .00 | .00 | 1.42 |
| | | Secured Defaulted Master | 16.93 | .00 | .00 | 16.93 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140.74 | .00 | .00 | 140.74 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 507.72 | .00 | .00 | 507.72 |
| | | Unsecured | 32.40 | .00 | .00 | 32.40 |
| | | Secured Supplemental | 6.29 | .00 | .00 | 6.29 |
| | | Secured Defaulted Master | 74.74 | .00 | .00 | 74.74 |
| | | Secured Defaulted Supplemental | .32 | .00 | .00 | .32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 621.47 | .00 | .00 | 621.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 121.75 | .00 | .00 | 121.75 |
| | | Unsecured | 7.77 | .00 | .00 | 7.77 |
| | | Secured Supplemental | 1.51 | .00 | .00 | 1.51 |
| | | Secured Defaulted Master | 17.92 | .00 | .00 | 17.92 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149.02 | .00 | .00 | 149.02 |
| | | Secured Master | 345,502.42 | 1,485.66 | .00 | 346,988.08 |
| | | Unsecured | 22,050.00 | 94.82 | .00 | 22,144.82 |
| | | Secured Supplemental | 4,285.37 | 18.43 | .00 | 4,303.80 |
| | | Secured Defaulted Master | 50,859.83 | 218.69 | .00 | 51,078.52 |
| | | Secured Defaulted Supplemental | 215.94 | .93 | .00 | 216.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.09 Adj Gross Coll | 422,913.56 | 1,818.53 | .00 | 424,732.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,796,901.62 | .00 | .00 | 1,796,901.62 |
| | | Unsecured | 171,925.02 | .00 | .00 | 171,925.02 |
| | | Secured Supplemental | -10,503.46 | .00 | .00 | -10,503.46 |
| | | Secured Defaulted Master | 239,195.14 | .00 | .00 | 239,195.14 |
| | | Secured Defaulted Supplemental | 1,453.50 | .00 | .00 | 1,453.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,198,971.82 | .00 | .00 | 2,198,971.82 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 409.35 | .00 | .00 | 409.35 |
| | | Unsecured | 39.16 | .00 | .00 | 39.16 |
| | | Secured Supplemental | -2.39 | .00 | .00 | -2.39 |
| | | Secured Defaulted Master | 54.49 | .00 | .00 | 54.49 |
| | | Secured Defaulted Supplemental | .33 | .00 | .00 | .33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 500.94 | .00 | .00 | 500.94 |
| 7.31 | L A C FIRE-FFW | Secured Master | 24,903.95 | .00 | .00 | 24,903.95 |
| | | Unsecured | 2,382.77 | .00 | .00 | 2,382.77 |
| | | Secured Supplemental | -145.57 | .00 | .00 | -145.57 |
| | | Secured Defaulted Master | 3,315.10 | .00 | .00 | 3,315.10 |
| | | Secured Defaulted Supplemental | 20.14 | .00 | .00 | 20.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,476.39 | .00 | .00 | 30,476.39 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 9,631.46 | .00 | .00 | 9,631.46 |
| | | Unsecured | 921.52 | .00 | .00 | 921.52 |
| | | Secured Supplemental | -56.29 | .00 | .00 | -56.29 |
| | | Secured Defaulted Master | 1,282.10 | .00 | .00 | 1,282.10 |
| | | Secured Defaulted Supplemental | 7.79 | .00 | .00 | 7.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,786.58 | .00 | .00 | 11,786.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 54,515.12 | .00 | .00 | 54,515.12 |
| | | Unsecured | 5,215.92 | .00 | .00 | 5,215.92 |
| | | Secured Supplemental | -318.65 | .00 | .00 | -318.65 |
| | | Secured Defaulted Master | 7,256.80 | .00 | .00 | 7,256.80 |
| | | Secured Defaulted Supplemental | 44.10 | .00 | .00 | 44.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66,713.29 | .00 | .00 | 66,713.29 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 65,847.88 | .00 | .00 | 65,847.88 |
| | | Unsecured | 6,300.23 | .00 | .00 | 6,300.23 |
| | | Secured Supplemental | -384.89 | .00 | .00 | -384.89 |
| | | Secured Defaulted Master | 8,765.36 | .00 | .00 | 8,765.36 |
| | | Secured Defaulted Supplemental | 53.26 | .00 | .00 | 53.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 80,581.84 | .00 | .00 | 80,581.84 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 1,014,708.78 | .00 | .00 | 1,014,708.78 |
| | | Unsecured | 97,085.87 | .00 | .00 | 97,085.87 |
| | | Secured Supplemental | -5,931.25 | .00 | .00 | -5,931.25 |
| | | Secured Defaulted Master | 135,073.30 | .00 | .00 | 135,073.30 |
| | | Secured Defaulted Supplemental | 820.78 | .00 | .00 | 820.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,241,757.48 | .00 | .00 | 1,241,757.48 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 16,721.95 | .00 | 16,721.95 |
| | | Unsecured | .00 | 1,599.93 | .00 | 1,599.93 |
| | | Secured Supplemental | .00 | -97.74 | .00 | -97.74 |
| | | Secured Defaulted Master | .00 | 2,225.94 | .00 | 2,225.94 |
| | | Secured Defaulted Supplemental | .00 | 13.52 | .00 | 13.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 20,463.60 | .00 | 20,463.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.10 PASADENA - OLD PASADENA

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 5,077.08 | .00 | .00 | 5,077.08 |
| | | Unsecured | 485.76 | .00 | .00 | 485.76 |
| | | Secured Supplemental | -29.67 | .00 | .00 | -29.67 |
| | | Secured Defaulted Master | 675.84 | .00 | .00 | 675.84 |
| | | Secured Defaulted Supplemental | 4.10 | .00 | .00 | 4.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,213.11 | .00 | .00 | 6,213.11 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 10,076.23 | .00 | .00 | 10,076.23 |
| | | Unsecured | 964.07 | .00 | .00 | 964.07 |
| | | Secured Supplemental | -58.89 | .00 | .00 | -58.89 |
| | | Secured Defaulted Master | 1,341.31 | .00 | .00 | 1,341.31 |
| | | Secured Defaulted Supplemental | 8.15 | .00 | .00 | 8.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,330.87 | .00 | .00 | 12,330.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 129,370.42 | .00 | .00 | 129,370.42 |
| | | Unsecured | 12,377.97 | .00 | .00 | 12,377.97 |
| | | Secured Supplemental | -756.20 | .00 | .00 | -756.20 |
| | | Secured Defaulted Master | 17,221.19 | .00 | .00 | 17,221.19 |
| | | Secured Defaulted Supplemental | 104.64 | .00 | .00 | 104.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 158,318.02 | .00 | .00 | 158,318.02 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 769,003.89 | .00 | .00 | 769,003.89 |
| | | Unsecured | 73,577.18 | .00 | .00 | 73,577.18 |
| | | Secured Supplemental | -4,495.04 | .00 | .00 | -4,495.04 |
| | | Secured Defaulted Master | 102,366.21 | .00 | .00 | 102,366.21 |
| | | Secured Defaulted Supplemental | 622.03 | .00 | .00 | 622.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 941,074.27 | .00 | .00 | 941,074.27 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 1,294.31 | .00 | .00 | 1,294.31 |
| | | Unsecured | 123.83 | .00 | .00 | 123.83 |
| | | Secured Supplemental | -7.56 | .00 | .00 | -7.56 |
| | | Secured Defaulted Master | 172.29 | .00 | .00 | 172.29 |
| | | Secured Defaulted Supplemental | 1.05 | .00 | .00 | 1.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,583.92 | .00 | .00 | 1,583.92 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 5,714.67 | .00 | .00 | 5,714.67 |
| | | Unsecured | 546.77 | .00 | .00 | 546.77 |
| | | Secured Supplemental | -33.40 | .00 | .00 | -33.40 |
| | | Secured Defaulted Master | 760.71 | .00 | .00 | 760.71 |
| | | Secured Defaulted Supplemental | 4.61 | .00 | .00 | 4.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,993.36 | .00 | .00 | 6,993.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,370.37 | .00 | .00 | 1,370.37 |
| | | Unsecured | 131.11 | .00 | .00 | 131.11 |
| | | Secured Supplemental | -8.01 | .00 | .00 | -8.01 |
| | | Secured Defaulted Master | 182.42 | .00 | .00 | 182.42 |
| | | Secured Defaulted Supplemental | 1.11 | .00 | .00 | 1.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,677.00 | .00 | .00 | 1,677.00 |
| | | Secured Master | 3,888,825.13 | 16,721.95 | .00 | 3,905,547.08 |
| | | Unsecured | 372,077.18 | 1,599.93 | .00 | 373,677.11 |
| | | Secured Supplemental | -22,731.27 | -97.74 | .00 | -22,829.01 |
| | | Secured Defaulted Master | 517,662.26 | 2,225.94 | .00 | 519,888.20 |
| | | Secured Defaulted Supplemental | 3,145.59 | 13.52 | .00 | 3,159.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.10 Adj Gross Coll | 4,758,978.89 | 20,463.60 | .00 | 4,779,442.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 128,814.02 | .00 | .00 | 128,814.02 |
| | | Unsecured | 3,766.89 | .00 | .00 | 3,766.89 |
| | | Secured Supplemental | 9.57 | .00 | .00 | 9.57 |
| | | Secured Defaulted Master | 4,750.34 | .00 | .00 | 4,750.34 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 137,340.82 | .00 | .00 | 137,340.82 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 29.34 | .00 | .00 | 29.34 |
| | | Unsecured | .85 | .00 | .00 | .85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.09 | .00 | .00 | 1.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31.28 | .00 | .00 | 31.28 |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,785.28 | .00 | .00 | 1,785.28 |
| | | Unsecured | 52.20 | .00 | .00 | 52.20 |
| | | Secured Supplemental | .13 | .00 | .00 | .13 |
| | | Secured Defaulted Master | 65.83 | .00 | .00 | 65.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,903.44 | .00 | .00 | 1,903.44 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 690.44 | .00 | .00 | 690.44 |
| | | Unsecured | 20.19 | .00 | .00 | 20.19 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 25.47 | .00 | .00 | 25.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 736.15 | .00 | .00 | 736.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,908.00 | .00 | .00 | 3,908.00 |
| | | Unsecured | 114.27 | .00 | .00 | 114.27 |
| | | Secured Supplemental | .28 | .00 | .00 | .28 |
| | | Secured Defaulted Master | 144.12 | .00 | .00 | 144.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,166.67 | .00 | .00 | 4,166.67 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 4,720.41 | .00 | .00 | 4,720.41 |
| | | Unsecured | 138.03 | .00 | .00 | 138.03 |
| | | Secured Supplemental | .34 | .00 | .00 | .34 |
| | | Secured Defaulted Master | 174.09 | .00 | .00 | 174.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,032.87 | .00 | .00 | 5,032.87 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 72,741.12 | .00 | .00 | 72,741.12 |
| | | Unsecured | 2,127.12 | .00 | .00 | 2,127.12 |
| | | Secured Supplemental | 5.36 | .00 | .00 | 5.36 |
| | | Secured Defaulted Master | 2,682.53 | .00 | .00 | 2,682.53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,556.13 | .00 | .00 | 77,556.13 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 1,198.74 | .00 | 1,198.74 |
| | | Unsecured | .00 | 35.05 | .00 | 35.05 |
| | | Secured Supplemental | .00 | .09 | .00 | .09 |
| | | Secured Defaulted Master | .00 | 44.21 | .00 | 44.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,278.09 | .00 | 1,278.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|---------------|------------|------------|---------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 363.95 | .00 | .00 | 363.95 |
| | | Unsecured | 10.64 | .00 | .00 | 10.64 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | 13.42 | .00 | .00 | 13.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 388.03 | .00 | .00 | 388.03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 722.33 | .00 | .00 | 722.33 |
| | | Unsecured | 21.12 | .00 | .00 | 21.12 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 26.64 | .00 | .00 | 26.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 770.14 | .00 | .00 | 770.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,274.13 | .00 | .00 | 9,274.13 |
| | | Unsecured | 271.19 | .00 | .00 | 271.19 |
| | | Secured Supplemental | .68 | .00 | .00 | .68 |
| | | Secured Defaulted Master | 342.00 | .00 | .00 | 342.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,888.00 | .00 | .00 | 9,888.00 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 55,127.34 | .00 | .00 | 55,127.34 |
| | | Unsecured | 1,612.05 | .00 | .00 | 1,612.05 |
| | | Secured Supplemental | 4.06 | .00 | .00 | 4.06 |
| | | Secured Defaulted Master | 2,032.98 | .00 | .00 | 2,032.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,776.43 | .00 | .00 | 58,776.43 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 92.78 | .00 | .00 | 92.78 |
| | | Unsecured | 2.71 | .00 | .00 | 2.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.42 | .00 | .00 | 3.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 98.91 | .00 | .00 | 98.91 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 409.66 | .00 | .00 | 409.66 |
| | | Unsecured | 11.97 | .00 | .00 | 11.97 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | 15.11 | .00 | .00 | 15.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 436.77 | .00 | .00 | 436.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.11 PASADENA - LINCOLN

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 909.20 | PASADENA CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 98.23 | .00 | .00 | 98.23 |
| | | Unsecured | 2.87 | .00 | .00 | 2.87 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3.63 | .00 | .00 | 3.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104.73 | .00 | .00 | 104.73 |
| | | Secured Master | 278,777.03 | 1,198.74 | .00 | 279,975.77 |
| | | Unsecured | 8,152.10 | 35.05 | .00 | 8,187.15 |
| | | Secured Supplemental | 20.57 | .09 | .00 | 20.66 |
| | | Secured Defaulted Master | 10,280.67 | 44.21 | .00 | 10,324.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.11 Adj Gross Coll | 297,230.37 | 1,278.09 | .00 | 298,508.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 187,236.81 | .00 | .00 | 187,236.81 |
| | | Unsecured | 21,964.22 | .00 | .00 | 21,964.22 |
| | | Secured Supplemental | 1,151.61 | .00 | .00 | 1,151.61 |
| | | Secured Defaulted Master | 12,205.95 | .00 | .00 | 12,205.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 222,558.59 | .00 | .00 | 222,558.59 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 42.65 | .00 | .00 | 42.65 |
| | | Unsecured | 5.00 | .00 | .00 | 5.00 |
| | | Secured Supplemental | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Master | 2.77 | .00 | .00 | 2.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50.68 | .00 | .00 | 50.68 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,594.98 | .00 | .00 | 2,594.98 |
| | | Unsecured | 304.40 | .00 | .00 | 304.40 |
| | | Secured Supplemental | 15.96 | .00 | .00 | 15.96 |
| | | Secured Defaulted Master | 169.16 | .00 | .00 | 169.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,084.50 | .00 | .00 | 3,084.50 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,003.59 | .00 | .00 | 1,003.59 |
| | | Unsecured | 117.72 | .00 | .00 | 117.72 |
| | | Secured Supplemental | 6.17 | .00 | .00 | 6.17 |
| | | Secured Defaulted Master | 65.43 | .00 | .00 | 65.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,192.91 | .00 | .00 | 1,192.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,680.46 | .00 | .00 | 5,680.46 |
| | | Unsecured | 666.35 | .00 | .00 | 666.35 |
| | | Secured Supplemental | 34.94 | .00 | .00 | 34.94 |
| | | Secured Defaulted Master | 370.31 | .00 | .00 | 370.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,752.06 | .00 | .00 | 6,752.06 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 6,861.33 | .00 | .00 | 6,861.33 |
| | | Unsecured | 804.88 | .00 | .00 | 804.88 |
| | | Secured Supplemental | 42.20 | .00 | .00 | 42.20 |
| | | Secured Defaulted Master | 447.29 | .00 | .00 | 447.29 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,155.70 | .00 | .00 | 8,155.70 |
| 228.01 | CITY-PASADENA TD #1 | Secured Master | 105,732.42 | .00 | .00 | 105,732.42 |
| | | Unsecured | 12,403.13 | .00 | .00 | 12,403.13 |
| | | Secured Supplemental | 650.32 | .00 | .00 | 650.32 |
| | | Secured Defaulted Master | 6,892.66 | .00 | .00 | 6,892.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 125,678.53 | .00 | .00 | 125,678.53 |
| 310.35 | CITY OF PASADENA AREA-1105 | Secured Master | .00 | 1,742.42 | .00 | 1,742.42 |
| | | Unsecured | .00 | 204.40 | .00 | 204.40 |
| | | Secured Supplemental | .00 | 10.72 | .00 | 10.72 |
| | | Secured Defaulted Master | .00 | 113.59 | .00 | 113.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,071.13 | .00 | 2,071.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 529.03 | .00 | .00 | 529.03 |
| | | Unsecured | 62.05 | .00 | .00 | 62.05 |
| | | Secured Supplemental | 3.26 | .00 | .00 | 3.26 |
| | | Secured Defaulted Master | 34.48 | .00 | .00 | 34.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 628.82 | .00 | .00 | 628.82 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,049.94 | .00 | .00 | 1,049.94 |
| | | Unsecured | 123.16 | .00 | .00 | 123.16 |
| | | Secured Supplemental | 6.46 | .00 | .00 | 6.46 |
| | | Secured Defaulted Master | 68.44 | .00 | .00 | 68.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,248.00 | .00 | .00 | 1,248.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 13,480.36 | .00 | .00 | 13,480.36 |
| | | Unsecured | 1,581.33 | .00 | .00 | 1,581.33 |
| | | Secured Supplemental | 82.91 | .00 | .00 | 82.91 |
| | | Secured Defaulted Master | 878.78 | .00 | .00 | 878.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,023.38 | .00 | .00 | 16,023.38 |
| 909.03 | PASADENA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 80,130.03 | .00 | .00 | 80,130.03 |
| | | Unsecured | 9,399.79 | .00 | .00 | 9,399.79 |
| | | Secured Supplemental | 492.84 | .00 | .00 | 492.84 |
| | | Secured Defaulted Master | 5,223.66 | .00 | .00 | 5,223.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,246.32 | .00 | .00 | 95,246.32 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 134.86 | .00 | .00 | 134.86 |
| | | Unsecured | 15.82 | .00 | .00 | 15.82 |
| | | Secured Supplemental | .83 | .00 | .00 | .83 |
| | | Secured Defaulted Master | 8.79 | .00 | .00 | 8.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 160.30 | .00 | .00 | 160.30 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 595.46 | .00 | .00 | 595.46 |
| | | Unsecured | 69.85 | .00 | .00 | 69.85 |
| | | Secured Supplemental | 3.67 | .00 | .00 | 3.67 |
| | | Secured Defaulted Master | 38.81 | .00 | .00 | 38.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 707.79 | .00 | .00 | 707.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 909.20 | PASADENA CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 142.79 | .00 | .00 | 142.79 |
| | | Unsecured | 16.75 | .00 | .00 | 16.75 |
| | | Secured Supplemental | .88 | .00 | .00 | .88 |
| | | Secured Defaulted Master | 9.30 | .00 | .00 | 9.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 169.72 | .00 | .00 | 169.72 |
| | | Secured Master | 405,214.71 | 1,742.42 | .00 | 406,957.13 |
| | | Unsecured | 47,534.45 | 204.40 | .00 | 47,738.85 |
| | | Secured Supplemental | 2,492.31 | 10.72 | .00 | 2,503.03 |
| | | Secured Defaulted Master | 26,415.83 | 113.59 | .00 | 26,529.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 228.12 Adj Gross Coll | 481,657.30 | 2,071.13 | .00 | 483,728.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.02 PICO RIVERA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 986,783.64 | .00 | .00 | 986,783.64 |
| | | Unsecured | 160,167.69 | .00 | .00 | 160,167.69 |
| | | Secured Supplemental | -2,652.64 | .00 | .00 | -2,652.64 |
| | | Secured Defaulted Master | 17,171.39 | .00 | .00 | 17,171.39 |
| | | Secured Defaulted Supplemental | 4.47 | .00 | .00 | 4.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,161,474.55 | .00 | .00 | 1,161,474.55 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 259.73 | .00 | .00 | 259.73 |
| | | Unsecured | 42.13 | .00 | .00 | 42.13 |
| | | Secured Supplemental | -.70 | .00 | .00 | -.70 |
| | | Secured Defaulted Master | 4.52 | .00 | .00 | 4.52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 305.68 | .00 | .00 | 305.68 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 66,429.86 | .00 | .00 | 66,429.86 |
| | | Unsecured | 10,782.12 | .00 | .00 | 10,782.12 |
| | | Secured Supplemental | -178.55 | .00 | .00 | -178.55 |
| | | Secured Defaulted Master | 1,156.18 | .00 | .00 | 1,156.18 |
| | | Secured Defaulted Supplemental | .30 | .00 | .00 | .30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,189.91 | .00 | .00 | 78,189.91 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 399,511.29 | .00 | .00 | 399,511.29 |
| | | Unsecured | 64,844.36 | .00 | .00 | 64,844.36 |
| | | Secured Supplemental | -1,073.90 | .00 | .00 | -1,073.90 |
| | | Secured Defaulted Master | 6,953.27 | .00 | .00 | 6,953.27 |
| | | Secured Defaulted Supplemental | 1.81 | .00 | .00 | 1.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 470,236.83 | .00 | .00 | 470,236.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.02 PICO RIVERA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 16,518.57 | .00 | .00 | 16,518.57 |
| | | Unsecured | 2,681.35 | .00 | .00 | 2,681.35 |
| | | Secured Supplemental | -44.40 | .00 | .00 | -44.40 |
| | | Secured Defaulted Master | 287.29 | .00 | .00 | 287.29 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,442.89 | .00 | .00 | 19,442.89 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,106.61 | .00 | .00 | 6,106.61 |
| | | Unsecured | 988.20 | .00 | .00 | 988.20 |
| | | Secured Supplemental | -16.43 | .00 | .00 | -16.43 |
| | | Secured Defaulted Master | 106.39 | .00 | .00 | 106.39 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,184.79 | .00 | .00 | 7,184.79 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 34,564.28 | .00 | .00 | 34,564.28 |
| | | Unsecured | 5,593.52 | .00 | .00 | 5,593.52 |
| | | Secured Supplemental | -93.00 | .00 | .00 | -93.00 |
| | | Secured Defaulted Master | 602.22 | .00 | .00 | 602.22 |
| | | Secured Defaulted Supplemental | .16 | .00 | .00 | .16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,667.18 | .00 | .00 | 40,667.18 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,254.83 | .00 | .00 | 1,254.83 |
| | | Unsecured | 203.62 | .00 | .00 | 203.62 |
| | | Secured Supplemental | -3.36 | .00 | .00 | -3.36 |
| | | Secured Defaulted Master | 21.84 | .00 | .00 | 21.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,476.93 | .00 | .00 | 1,476.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 41,275.36 | .00 | .00 | 41,275.36 |
| | | Unsecured | 6,679.58 | .00 | .00 | 6,679.58 |
| | | Secured Supplemental | -111.07 | .00 | .00 | -111.07 |
| | | Secured Defaulted Master | 719.13 | .00 | .00 | 719.13 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,563.19 | .00 | .00 | 48,563.19 |
| 230.01 | CITY-PICO RIVERA TD #1 | | | | | |
| | | Secured Master | 152,985.64 | .00 | .00 | 152,985.64 |
| | | Unsecured | 24,826.13 | .00 | .00 | 24,826.13 |
| | | Secured Supplemental | -411.17 | .00 | .00 | -411.17 |
| | | Secured Defaulted Master | 2,665.85 | .00 | .00 | 2,665.85 |
| | | Secured Defaulted Supplemental | .70 | .00 | .00 | .70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 180,067.15 | .00 | .00 | 180,067.15 |
| 230.62 | PICO RIVERA LTG MAINT #2 ZN B | | | | | |
| | | Secured Master | 54,994.02 | .00 | .00 | 54,994.02 |
| | | Unsecured | 8,899.68 | .00 | .00 | 8,899.68 |
| | | Secured Supplemental | -147.98 | .00 | .00 | -147.98 |
| | | Secured Defaulted Master | 958.15 | .00 | .00 | 958.15 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,704.12 | .00 | .00 | 64,704.12 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 9,866.91 | .00 | 9,866.91 |
| | | Unsecured | .00 | 1,601.18 | .00 | 1,601.18 |
| | | Secured Supplemental | .00 | -26.51 | .00 | -26.51 |
| | | Secured Defaulted Master | .00 | 171.93 | .00 | 171.93 |
| | | Secured Defaulted Supplemental | .00 | .04 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,613.55 | .00 | 11,613.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 426.76 | .00 | .00 | 426.76 |
| | | Unsecured | 69.22 | .00 | .00 | 69.22 |
| | | Secured Supplemental | -1.15 | .00 | .00 | -1.15 |
| | | Secured Defaulted Master | 7.43 | .00 | .00 | 7.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 502.26 | .00 | .00 | 502.26 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,222.46 | .00 | .00 | 3,222.46 |
| | | Unsecured | 522.98 | .00 | .00 | 522.98 |
| | | Secured Supplemental | -8.65 | .00 | .00 | -8.65 |
| | | Secured Defaulted Master | 56.10 | .00 | .00 | 56.10 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,792.90 | .00 | .00 | 3,792.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.02 PICO RIVERA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|------------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,395.20 | .00 | .00 | 6,395.20 |
| | | Unsecured | 1,037.97 | .00 | .00 | 1,037.97 |
| | | Secured Supplemental | -17.19 | .00 | .00 | -17.19 |
| | | Secured Defaulted Master | 111.30 | .00 | .00 | 111.30 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,527.31 | .00 | .00 | 7,527.31 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 822.68 | .00 | .00 | 822.68 |
| | | Unsecured | 124.66 | .00 | .00 | 124.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 91.17 | .00 | .00 | 91.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,038.51 | .00 | .00 | 1,038.51 |
| 805.20 | L.A.COMM.COLLEGE CHILDREN'S CTR FD | Secured Master | 8.54 | .00 | .00 | 8.54 |
| | | Unsecured | 1.29 | .00 | .00 | 1.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .94 | .00 | .00 | .94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10.77 | .00 | .00 | 10.77 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | Secured Master | 48,960.10 | .00 | .00 | 48,960.10 |
| | | Unsecured | 7,953.01 | .00 | .00 | 7,953.01 |
| | | Secured Supplemental | -133.20 | .00 | .00 | -133.20 |
| | | Secured Defaulted Master | 796.74 | .00 | .00 | 796.74 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 57,576.88 | .00 | .00 | 57,576.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 89.22 | .00 | .00 | 89.22 |
| | | Unsecured | 14.50 | .00 | .00 | 14.50 |
| | | Secured Supplemental | -.24 | .00 | .00 | -.24 |
| | | Secured Defaulted Master | 1.45 | .00 | .00 | 1.45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 104.93 | .00 | .00 | 104.93 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 5,706.75 | .00 | .00 | 5,706.75 |
| | | Unsecured | 864.73 | .00 | .00 | 864.73 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 632.46 | .00 | .00 | 632.46 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,203.94 | .00 | .00 | 7,203.94 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 203.78 | .00 | .00 | 203.78 |
| | | Unsecured | 30.87 | .00 | .00 | 30.87 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 22.59 | .00 | .00 | 22.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 257.24 | .00 | .00 | 257.24 |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 9.51 | .00 | .00 | 9.51 |
| | | Unsecured | 1.44 | .00 | .00 | 1.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.05 | .00 | .00 | 1.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12.00 | .00 | .00 | 12.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.02 PICO RIVERA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 912.03 | EL RANCHO UNIF./CONS/ SCH. DIST. | | | | | |
| | | Secured Master | 463,216.65 | .00 | .00 | 463,216.65 |
| | | Unsecured | 75,244.68 | .00 | .00 | 75,244.68 |
| | | Secured Supplemental | -1,260.21 | .00 | .00 | -1,260.21 |
| | | Secured Defaulted Master | 7,538.04 | .00 | .00 | 7,538.04 |
| | | Secured Defaulted Supplemental | 2.12 | .00 | .00 | 2.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 544,741.28 | .00 | .00 | 544,741.28 |
| 912.06 | CO.SCH.SERV.FD.- EL RANCHO | | | | | |
| | | Secured Master | 17.04 | .00 | .00 | 17.04 |
| | | Unsecured | 2.76 | .00 | .00 | 2.76 |
| | | Secured Supplemental | -.04 | .00 | .00 | -.04 |
| | | Secured Defaulted Master | .28 | .00 | .00 | .28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.04 | .00 | .00 | 20.04 |
| 912.07 | DEV.CTR.HDCPD.MINOR-EL RANCHO | | | | | |
| | | Secured Master | 3,134.03 | .00 | .00 | 3,134.03 |
| | | Unsecured | 509.08 | .00 | .00 | 509.08 |
| | | Secured Supplemental | -8.53 | .00 | .00 | -8.53 |
| | | Secured Defaulted Master | 51.00 | .00 | .00 | 51.00 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,685.59 | .00 | .00 | 3,685.59 |
| 912.20 | EL RANCHO UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 1,734.32 | .00 | .00 | 1,734.32 |
| | | Unsecured | 281.70 | .00 | .00 | 281.70 |
| | | Secured Supplemental | -4.71 | .00 | .00 | -4.71 |
| | | Secured Defaulted Master | 28.23 | .00 | .00 | 28.23 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,039.55 | .00 | .00 | 2,039.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.02 PICO RIVERA - PROJECT # 1

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 2,294,630.87 | 9,866.91 | .00 | 2,304,497.78 |
| | | Unsecured | 372,367.27 | 1,601.18 | .00 | 373,968.45 |
| | | Secured Supplemental | -6,167.12 | -26.51 | .00 | -6,193.63 |
| | | Secured Defaulted Master | 39,985.01 | 171.93 | .00 | 40,156.94 |
| | | Secured Defaulted Supplemental | 10.39 | .04 | .00 | 10.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 230.02 Adj Gross Coll | 2,700,826.42 | 11,613.55 | .00 | 2,712,439.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 705,032.83 | .00 | .00 | 705,032.83 |
| | | Unsecured | 22,327.56 | .00 | .00 | 22,327.56 |
| | | Secured Supplemental | -3,638.30 | .00 | .00 | -3,638.30 |
| | | Secured Defaulted Master | 75,108.23 | .00 | .00 | 75,108.23 |
| | | Secured Defaulted Supplemental | 3,565.30 | .00 | .00 | 3,565.30 |
| | | Manual ATE/YE Adjustment | -42.60 | .00 | .00 | -42.60 |
| | | Total Adj Gross Coll | 802,353.02 | .00 | .00 | 802,353.02 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 185.54 | .00 | .00 | 185.54 |
| | | Unsecured | 5.93 | .00 | .00 | 5.93 |
| | | Secured Supplemental | -.95 | .00 | .00 | -.95 |
| | | Secured Defaulted Master | 19.76 | .00 | .00 | 19.76 |
| | | Secured Defaulted Supplemental | .94 | .00 | .00 | .94 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 211.21 | .00 | .00 | 211.21 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 47,456.95 | .00 | .00 | 47,456.95 |
| | | Unsecured | 1,504.85 | .00 | .00 | 1,504.85 |
| | | Secured Supplemental | -244.90 | .00 | .00 | -244.90 |
| | | Secured Defaulted Master | 5,056.12 | .00 | .00 | 5,056.12 |
| | | Secured Defaulted Supplemental | 240.00 | .00 | .00 | 240.00 |
| | | Manual ATE/YE Adjustment | -2.87 | .00 | .00 | -2.87 |
| | | Total Adj Gross Coll | 54,010.15 | .00 | .00 | 54,010.15 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 285,406.57 | .00 | .00 | 285,406.57 |
| | | Unsecured | 9,047.64 | .00 | .00 | 9,047.64 |
| | | Secured Supplemental | -1,472.87 | .00 | .00 | -1,472.87 |
| | | Secured Defaulted Master | 30,407.66 | .00 | .00 | 30,407.66 |
| | | Secured Defaulted Supplemental | 1,443.43 | .00 | .00 | 1,443.43 |
| | | Manual ATE/YE Adjustment | -17.25 | .00 | .00 | -17.25 |
| | | Total Adj Gross Coll | 324,815.18 | .00 | .00 | 324,815.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 11,805.94 | .00 | .00 | 11,805.94 |
| | | Unsecured | 374.97 | .00 | .00 | 374.97 |
| | | Secured Supplemental | -60.90 | .00 | .00 | -60.90 |
| | | Secured Defaulted Master | 1,257.38 | .00 | .00 | 1,257.38 |
| | | Secured Defaulted Supplemental | 59.69 | .00 | .00 | 59.69 |
| | | Manual ATE/YE Adjustment | -.71 | .00 | .00 | -.71 |
| | | Total Adj Gross Coll | 13,436.37 | .00 | .00 | 13,436.37 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,348.89 | .00 | .00 | 4,348.89 |
| | | Unsecured | 142.94 | .00 | .00 | 142.94 |
| | | Secured Supplemental | -22.52 | .00 | .00 | -22.52 |
| | | Secured Defaulted Master | 465.28 | .00 | .00 | 465.28 |
| | | Secured Defaulted Supplemental | 22.10 | .00 | .00 | 22.10 |
| | | Manual ATE/YE Adjustment | -.26 | .00 | .00 | -.26 |
| | | Total Adj Gross Coll | 4,956.43 | .00 | .00 | 4,956.43 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 24,613.97 | .00 | .00 | 24,613.97 |
| | | Unsecured | 813.61 | .00 | .00 | 813.61 |
| | | Secured Supplemental | -127.55 | .00 | .00 | -127.55 |
| | | Secured Defaulted Master | 2,633.50 | .00 | .00 | 2,633.50 |
| | | Secured Defaulted Supplemental | 125.01 | .00 | .00 | 125.01 |
| | | Manual ATE/YE Adjustment | -1.49 | .00 | .00 | -1.49 |
| | | Total Adj Gross Coll | 28,057.05 | .00 | .00 | 28,057.05 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 896.55 | .00 | .00 | 896.55 |
| | | Unsecured | 28.72 | .00 | .00 | 28.72 |
| | | Secured Supplemental | -4.61 | .00 | .00 | -4.61 |
| | | Secured Defaulted Master | 95.54 | .00 | .00 | 95.54 |
| | | Secured Defaulted Supplemental | 4.53 | .00 | .00 | 4.53 |
| | | Manual ATE/YE Adjustment | -.05 | .00 | .00 | -.05 |
| | | Total Adj Gross Coll | 1,020.68 | .00 | .00 | 1,020.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

230.03 PICO RIVERA - PROJ. # 1/78 ANX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 29,393.44 | .00 | .00 | 29,393.44 |
| | | Unsecured | 973.66 | .00 | .00 | 973.66 |
| | | Secured Supplemental | -152.33 | .00 | .00 | -152.33 |
| | | Secured Defaulted Master | 3,144.87 | .00 | .00 | 3,144.87 |
| | | Secured Defaulted Supplemental | 149.27 | .00 | .00 | 149.27 |
| | | Manual ATE/YE Adjustment | -1.78 | .00 | .00 | -1.78 |
| | | Total Adj Gross Coll | 33,507.13 | .00 | .00 | 33,507.13 |
| 230.01 | CITY-PICO RIVERA TD #1 | | | | | |
| | | Secured Master | 109,208.98 | .00 | .00 | 109,208.98 |
| | | Unsecured | 3,431.02 | .00 | .00 | 3,431.02 |
| | | Secured Supplemental | -563.92 | .00 | .00 | -563.92 |
| | | Secured Defaulted Master | 11,642.34 | .00 | .00 | 11,642.34 |
| | | Secured Defaulted Supplemental | 552.64 | .00 | .00 | 552.64 |
| | | Manual ATE/YE Adjustment | -6.60 | .00 | .00 | -6.60 |
| | | Total Adj Gross Coll | 124,264.46 | .00 | .00 | 124,264.46 |
| 230.61 | PICO RIVERA LTG MAINT #2 ZN A | | | | | |
| | | Secured Master | 388.18 | .00 | .00 | 388.18 |
| | | Unsecured | 367.75 | .00 | .00 | 367.75 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 755.89 | .00 | .00 | 755.89 |
| 230.62 | PICO RIVERA LTG MAINT #2 ZN B | | | | | |
| | | Secured Master | 38,187.82 | .00 | .00 | 38,187.82 |
| | | Unsecured | 374.52 | .00 | .00 | 374.52 |
| | | Secured Supplemental | -202.95 | .00 | .00 | -202.95 |
| | | Secured Defaulted Master | 4,190.11 | .00 | .00 | 4,190.11 |
| | | Secured Defaulted Supplemental | 198.89 | .00 | .00 | 198.89 |
| | | Manual ATE/YE Adjustment | -2.27 | .00 | .00 | -2.27 |
| | | Total Adj Gross Coll | 42,746.12 | .00 | .00 | 42,746.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,850.53 | .00 | 6,850.53 |
| | | Unsecured | .00 | 221.29 | .00 | 221.29 |
| | | Secured Supplemental | .00 | -36.46 | .00 | -36.46 |
| | | Secured Defaulted Master | .00 | 750.90 | .00 | 750.90 |
| | | Secured Defaulted Supplemental | .00 | 35.67 | .00 | 35.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,821.93 | .00 | 7,821.93 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 304.69 | .00 | .00 | 304.69 |
| | | Unsecured | 9.75 | .00 | .00 | 9.75 |
| | | Secured Supplemental | -1.55 | .00 | .00 | -1.55 |
| | | Secured Defaulted Master | 32.46 | .00 | .00 | 32.46 |
| | | Secured Defaulted Supplemental | 1.55 | .00 | .00 | 1.55 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 346.88 | .00 | .00 | 346.88 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,302.11 | .00 | .00 | 2,302.11 |
| | | Unsecured | 73.74 | .00 | .00 | 73.74 |
| | | Secured Supplemental | -11.87 | .00 | .00 | -11.87 |
| | | Secured Defaulted Master | 245.28 | .00 | .00 | 245.28 |
| | | Secured Defaulted Supplemental | 11.63 | .00 | .00 | 11.63 |
| | | Manual ATE/YE Adjustment | -.14 | .00 | .00 | -.14 |
| | | Total Adj Gross Coll | 2,620.75 | .00 | .00 | 2,620.75 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 4,568.80 | .00 | .00 | 4,568.80 |
| | | Unsecured | 143.72 | .00 | .00 | 143.72 |
| | | Secured Supplemental | -23.57 | .00 | .00 | -23.57 |
| | | Secured Defaulted Master | 486.76 | .00 | .00 | 486.76 |
| | | Secured Defaulted Supplemental | 23.12 | .00 | .00 | 23.12 |
| | | Manual ATE/YE Adjustment | -.28 | .00 | .00 | -.28 |
| | | Total Adj Gross Coll | 5,198.55 | .00 | .00 | 5,198.55 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 5.31 | .00 | .00 | 5.31 |
| | | Unsecured | -16.12 | .00 | .00 | -16.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 10.81 | .00 | .00 | 10.81 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 35,396.10 | .00 | .00 | 35,396.10 |
| | | Unsecured | 1,134.54 | .00 | .00 | 1,134.54 |
| | | Secured Supplemental | -182.68 | .00 | .00 | -182.68 |
| | | Secured Defaulted Master | 3,771.57 | .00 | .00 | 3,771.57 |
| | | Secured Defaulted Supplemental | 179.04 | .00 | .00 | 179.04 |
| | | Manual ATE/YE Adjustment | -2.14 | .00 | .00 | -2.14 |
| | | Total Adj Gross Coll | 40,296.43 | .00 | .00 | 40,296.43 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 64.57 | .00 | .00 | 64.57 |
| | | Unsecured | 2.07 | .00 | .00 | 2.07 |
| | | Secured Supplemental | -.32 | .00 | .00 | -.32 |
| | | Secured Defaulted Master | 6.88 | .00 | .00 | 6.88 |
| | | Secured Defaulted Supplemental | .33 | .00 | .00 | .33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73.53 | .00 | .00 | 73.53 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 36.83 | .00 | .00 | 36.83 |
| | | Unsecured | -120.93 | .00 | .00 | -120.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 84.10 | .00 | .00 | 84.10 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 1.31 | .00 | .00 | 1.31 |
| | | Unsecured | -5.37 | .00 | .00 | -5.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 4.06 | .00 | .00 | 4.06 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .06 | .00 | .00 | .06 |
| 912.03 | EL RANCHO UNIF./CONS/ SCH. DIST. | Secured Master | 334,887.69 | .00 | .00 | 334,887.69 |
| | | Unsecured | 10,734.03 | .00 | .00 | 10,734.03 |
| | | Secured Supplemental | -1,728.41 | .00 | .00 | -1,728.41 |
| | | Secured Defaulted Master | 35,683.24 | .00 | .00 | 35,683.24 |
| | | Secured Defaulted Supplemental | 1,693.83 | .00 | .00 | 1,693.83 |
| | | Manual ATE/YE Adjustment | -20.24 | .00 | .00 | -20.24 |
| | | Total Adj Gross Coll | 381,250.14 | .00 | .00 | 381,250.14 |
| 912.06 | CO.SCH.SERV.FD.- EL RANCHO | Secured Master | 12.23 | .00 | .00 | 12.23 |
| | | Unsecured | .38 | .00 | .00 | .38 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | 1.31 | .00 | .00 | 1.31 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13.92 | .00 | .00 | 13.92 |
| 912.07 | DEV.CTR.HDCPD.MINOR-EL RANCHO | Secured Master | 2,265.90 | .00 | .00 | 2,265.90 |
| | | Unsecured | 72.60 | .00 | .00 | 72.60 |
| | | Secured Supplemental | -11.68 | .00 | .00 | -11.68 |
| | | Secured Defaulted Master | 241.46 | .00 | .00 | 241.46 |
| | | Secured Defaulted Supplemental | 11.47 | .00 | .00 | 11.47 |
| | | Manual ATE/YE Adjustment | -.14 | .00 | .00 | -.14 |
| | | Total Adj Gross Coll | 2,579.61 | .00 | .00 | 2,579.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,253.87 | .00 | .00 | 1,253.87 |
| | | Unsecured | 40.18 | .00 | .00 | 40.18 |
| | | Secured Supplemental | -6.47 | .00 | .00 | -6.47 |
| | | Secured Defaulted Master | 133.61 | .00 | .00 | 133.61 |
| | | Secured Defaulted Supplemental | 6.34 | .00 | .00 | 6.34 |
| | | Manual ATE/YE Adjustment | -.08 | .00 | .00 | -.08 |
| | | Total Adj Gross Coll | 1,427.45 | .00 | .00 | 1,427.45 |
| | | Secured Master | 1,638,025.18 | 6,850.53 | .00 | 1,644,875.71 |
| | | Unsecured | 51,461.76 | 221.29 | .00 | 51,683.05 |
| | | Secured Supplemental | -8,458.40 | -36.46 | .00 | -8,494.86 |
| | | Secured Defaulted Master | 174,623.36 | 750.90 | .00 | 175,374.26 |
| | | Secured Defaulted Supplemental | 8,289.16 | 35.67 | .00 | 8,324.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 230.03 Adj Gross Coll | 1,863,941.06 | 7,821.93 | .00 | 1,871,762.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,177,481.41 | .00 | .00 | 1,177,481.41 |
| | | Unsecured | 215,804.15 | .00 | .00 | 215,804.15 |
| | | Secured Supplemental | 14,920.61 | .00 | .00 | 14,920.61 |
| | | Secured Defaulted Master | 16,957.82 | .00 | .00 | 16,957.82 |
| | | Secured Defaulted Supplemental | 434.55 | .00 | .00 | 434.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,425,598.54 | .00 | .00 | 1,425,598.54 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 310.01 | .00 | .00 | 310.01 |
| | | Unsecured | 56.81 | .00 | .00 | 56.81 |
| | | Secured Supplemental | 3.92 | .00 | .00 | 3.92 |
| | | Secured Defaulted Master | 4.47 | .00 | .00 | 4.47 |
| | | Secured Defaulted Supplemental | .12 | .00 | .00 | .12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 375.33 | .00 | .00 | 375.33 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 79,258.70 | .00 | .00 | 79,258.70 |
| | | Unsecured | 14,527.50 | .00 | .00 | 14,527.50 |
| | | Secured Supplemental | 1,004.41 | .00 | .00 | 1,004.41 |
| | | Secured Defaulted Master | 1,141.39 | .00 | .00 | 1,141.39 |
| | | Secured Defaulted Supplemental | 29.25 | .00 | .00 | 29.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,961.25 | .00 | .00 | 95,961.25 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 476,663.42 | .00 | .00 | 476,663.42 |
| | | Unsecured | 87,368.56 | .00 | .00 | 87,368.56 |
| | | Secured Supplemental | 6,040.47 | .00 | .00 | 6,040.47 |
| | | Secured Defaulted Master | 6,864.38 | .00 | .00 | 6,864.38 |
| | | Secured Defaulted Supplemental | 175.94 | .00 | .00 | 175.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 577,112.77 | .00 | .00 | 577,112.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19,717.08 | .00 | .00 | 19,717.08 |
| | | Unsecured | 3,612.77 | .00 | .00 | 3,612.77 |
| | | Secured Supplemental | 249.81 | .00 | .00 | 249.81 |
| | | Secured Defaulted Master | 284.02 | .00 | .00 | 284.02 |
| | | Secured Defaulted Supplemental | 7.28 | .00 | .00 | 7.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,870.96 | .00 | .00 | 23,870.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 7,293.54 | .00 | .00 | 7,293.54 |
| | | Unsecured | 1,336.86 | .00 | .00 | 1,336.86 |
| | | Secured Supplemental | 92.43 | .00 | .00 | 92.43 |
| | | Secured Defaulted Master | 105.04 | .00 | .00 | 105.04 |
| | | Secured Defaulted Supplemental | 2.69 | .00 | .00 | 2.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,830.56 | .00 | .00 | 8,830.56 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 41,282.48 | .00 | .00 | 41,282.48 |
| | | Unsecured | 7,566.74 | .00 | .00 | 7,566.74 |
| | | Secured Supplemental | 523.14 | .00 | .00 | 523.14 |
| | | Secured Defaulted Master | 594.51 | .00 | .00 | 594.51 |
| | | Secured Defaulted Supplemental | 15.24 | .00 | .00 | 15.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,982.11 | .00 | .00 | 49,982.11 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,497.30 | .00 | .00 | 1,497.30 |
| | | Unsecured | 274.45 | .00 | .00 | 274.45 |
| | | Secured Supplemental | 18.97 | .00 | .00 | 18.97 |
| | | Secured Defaulted Master | 21.56 | .00 | .00 | 21.56 |
| | | Secured Defaulted Supplemental | .56 | .00 | .00 | .56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,812.84 | .00 | .00 | 1,812.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 49,298.28 | .00 | .00 | 49,298.28 |
| | | Unsecured | 9,035.98 | .00 | .00 | 9,035.98 |
| | | Secured Supplemental | 624.72 | .00 | .00 | 624.72 |
| | | Secured Defaulted Master | 709.94 | .00 | .00 | 709.94 |
| | | Secured Defaulted Supplemental | 18.20 | .00 | .00 | 18.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,687.12 | .00 | .00 | 59,687.12 |
| 230.01 | CITY-PICO RIVERA TD #1 | | | | | |
| | | Secured Master | 182,394.81 | .00 | .00 | 182,394.81 |
| | | Unsecured | 33,451.29 | .00 | .00 | 33,451.29 |
| | | Secured Supplemental | 2,312.30 | .00 | .00 | 2,312.30 |
| | | Secured Defaulted Master | 2,625.49 | .00 | .00 | 2,625.49 |
| | | Secured Defaulted Supplemental | 67.36 | .00 | .00 | 67.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 220,851.25 | .00 | .00 | 220,851.25 |
| 230.61 | PICO RIVERA LTG MAINT #2 ZN A | | | | | |
| | | Secured Master | 1,070.87 | .00 | .00 | 1,070.87 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 4.45 | .00 | .00 | 4.45 |
| | | Secured Defaulted Master | 26.92 | .00 | .00 | 26.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,102.24 | .00 | .00 | 1,102.24 |
| 230.62 | PICO RIVERA LTG MAINT #2 ZN B | | | | | |
| | | Secured Master | 62,993.68 | .00 | .00 | 62,993.68 |
| | | Unsecured | 12,039.25 | .00 | .00 | 12,039.25 |
| | | Secured Supplemental | 821.20 | .00 | .00 | 821.20 |
| | | Secured Defaulted Master | 878.28 | .00 | .00 | 878.28 |
| | | Secured Defaulted Supplemental | 24.24 | .00 | .00 | 24.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76,756.65 | .00 | .00 | 76,756.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,763.68 | .00 | 11,763.68 |
| | | Unsecured | .00 | 2,157.46 | .00 | 2,157.46 |
| | | Secured Supplemental | .00 | 149.14 | .00 | 149.14 |
| | | Secured Defaulted Master | .00 | 169.34 | .00 | 169.34 |
| | | Secured Defaulted Supplemental | .00 | 4.34 | .00 | 4.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,243.96 | .00 | 14,243.96 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 509.08 | .00 | .00 | 509.08 |
| | | Unsecured | 93.31 | .00 | .00 | 93.31 |
| | | Secured Supplemental | 6.45 | .00 | .00 | 6.45 |
| | | Secured Defaulted Master | 7.32 | .00 | .00 | 7.32 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 616.35 | .00 | .00 | 616.35 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,844.70 | .00 | .00 | 3,844.70 |
| | | Unsecured | 704.70 | .00 | .00 | 704.70 |
| | | Secured Supplemental | 48.72 | .00 | .00 | 48.72 |
| | | Secured Defaulted Master | 55.37 | .00 | .00 | 55.37 |
| | | Secured Defaulted Supplemental | 1.41 | .00 | .00 | 1.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,654.90 | .00 | .00 | 4,654.90 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 7,630.40 | .00 | .00 | 7,630.40 |
| | | Unsecured | 1,398.59 | .00 | .00 | 1,398.59 |
| | | Secured Supplemental | 96.69 | .00 | .00 | 96.69 |
| | | Secured Defaulted Master | 109.88 | .00 | .00 | 109.88 |
| | | Secured Defaulted Supplemental | 2.82 | .00 | .00 | 2.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,238.38 | .00 | .00 | 9,238.38 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | Secured Master | 59,122.41 | .00 | .00 | 59,122.41 |
| | | Unsecured | 10,836.67 | .00 | .00 | 10,836.67 |
| | | Secured Supplemental | 749.22 | .00 | .00 | 749.22 |
| | | Secured Defaulted Master | 851.41 | .00 | .00 | 851.41 |
| | | Secured Defaulted Supplemental | 21.82 | .00 | .00 | 21.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,581.53 | .00 | .00 | 71,581.53 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | Secured Master | 107.65 | .00 | .00 | 107.65 |
| | | Unsecured | 19.73 | .00 | .00 | 19.73 |
| | | Secured Supplemental | 1.38 | .00 | .00 | 1.38 |
| | | Secured Defaulted Master | 1.55 | .00 | .00 | 1.55 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 130.34 | .00 | .00 | 130.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 559,363.07 | .00 | .00 | 559,363.07 |
| | | Unsecured | 102,526.80 | .00 | .00 | 102,526.80 |
| | | Secured Supplemental | 7,088.46 | .00 | .00 | 7,088.46 |
| | | Secured Defaulted Master | 8,055.30 | .00 | .00 | 8,055.30 |
| | | Secured Defaulted Supplemental | 206.46 | .00 | .00 | 206.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 677,240.09 | .00 | .00 | 677,240.09 |
| 912.06 | CO.SCH.SERV.FD.- EL RANCHO | | | | | |
| | | Secured Master | 20.61 | .00 | .00 | 20.61 |
| | | Unsecured | 3.78 | .00 | .00 | 3.78 |
| | | Secured Supplemental | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Master | .30 | .00 | .00 | .30 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24.96 | .00 | .00 | 24.96 |
| 912.07 | DEV.CTR.HDCPD.MINOR-EL RANCHO | | | | | |
| | | Secured Master | 3,784.65 | .00 | .00 | 3,784.65 |
| | | Unsecured | 693.69 | .00 | .00 | 693.69 |
| | | Secured Supplemental | 47.96 | .00 | .00 | 47.96 |
| | | Secured Defaulted Master | 54.50 | .00 | .00 | 54.50 |
| | | Secured Defaulted Supplemental | 1.39 | .00 | .00 | 1.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,582.19 | .00 | .00 | 4,582.19 |
| 912.20 | EL RANCHO UNIF. CHILDRENS CTR FD | | | | | |
| | | Secured Master | 2,094.38 | .00 | .00 | 2,094.38 |
| | | Unsecured | 383.88 | .00 | .00 | 383.88 |
| | | Secured Supplemental | 26.54 | .00 | .00 | 26.54 |
| | | Secured Defaulted Master | 30.17 | .00 | .00 | 30.17 |
| | | Secured Defaulted Supplemental | .78 | .00 | .00 | .78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,535.75 | .00 | .00 | 2,535.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,735,738.53 | 11,763.68 | .00 | 2,747,502.21 |
| | | Unsecured | 501,735.51 | 2,157.46 | .00 | 503,892.97 |
| | | Secured Supplemental | 34,682.11 | 149.14 | .00 | 34,831.25 |
| | | Secured Defaulted Master | 39,379.62 | 169.34 | .00 | 39,548.96 |
| | | Secured Defaulted Supplemental | 1,010.34 | 4.34 | .00 | 1,014.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 230.04 Adj Gross Coll | 3,312,546.11 | 14,243.96 | .00 | 3,326,790.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 179,509.71 | .00 | .00 | 179,509.71 |
| | | Unsecured | 5,414.99 | .00 | .00 | 5,414.99 |
| | | Secured Supplemental | -1,762.54 | .00 | .00 | -1,762.54 |
| | | Secured Defaulted Master | 78,430.99 | .00 | .00 | 78,430.99 |
| | | Secured Defaulted Supplemental | 73,707.12 | .00 | .00 | 73,707.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 335,300.27 | .00 | .00 | 335,300.27 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 40.83 | .00 | .00 | 40.83 |
| | | Unsecured | 1.23 | .00 | .00 | 1.23 |
| | | Secured Supplemental | -.38 | .00 | .00 | -.38 |
| | | Secured Defaulted Master | 17.85 | .00 | .00 | 17.85 |
| | | Secured Defaulted Supplemental | 16.78 | .00 | .00 | 16.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76.31 | .00 | .00 | 76.31 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 2,358.96 | .00 | .00 | 2,358.96 |
| | | Unsecured | 71.97 | .00 | .00 | 71.97 |
| | | Secured Supplemental | -23.27 | .00 | .00 | -23.27 |
| | | Secured Defaulted Master | 1,022.63 | .00 | .00 | 1,022.63 |
| | | Secured Defaulted Supplemental | 960.81 | .00 | .00 | 960.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,391.10 | .00 | .00 | 4,391.10 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 961.46 | .00 | .00 | 961.46 |
| | | Unsecured | 29.00 | .00 | .00 | 29.00 |
| | | Secured Supplemental | -9.43 | .00 | .00 | -9.43 |
| | | Secured Defaulted Master | 420.04 | .00 | .00 | 420.04 |
| | | Secured Defaulted Supplemental | 394.74 | .00 | .00 | 394.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,795.81 | .00 | .00 | 1,795.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,442.15 | .00 | .00 | 5,442.15 |
| | | Unsecured | 164.18 | .00 | .00 | 164.18 |
| | | Secured Supplemental | -53.42 | .00 | .00 | -53.42 |
| | | Secured Defaulted Master | 2,377.53 | .00 | .00 | 2,377.53 |
| | | Secured Defaulted Supplemental | 2,234.32 | .00 | .00 | 2,234.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,164.76 | .00 | .00 | 10,164.76 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 5,449.63 | .00 | .00 | 5,449.63 |
| | | Unsecured | 164.40 | .00 | .00 | 164.40 |
| | | Secured Supplemental | -53.49 | .00 | .00 | -53.49 |
| | | Secured Defaulted Master | 2,380.76 | .00 | .00 | 2,380.76 |
| | | Secured Defaulted Supplemental | 2,237.37 | .00 | .00 | 2,237.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,178.67 | .00 | .00 | 10,178.67 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 128,600.31 | .00 | .00 | 128,600.31 |
| | | Unsecured | 3,879.81 | .00 | .00 | 3,879.81 |
| | | Secured Supplemental | -1,262.62 | .00 | .00 | -1,262.62 |
| | | Secured Defaulted Master | 56,181.09 | .00 | .00 | 56,181.09 |
| | | Secured Defaulted Supplemental | 52,797.15 | .00 | .00 | 52,797.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 240,195.74 | .00 | .00 | 240,195.74 |
| 232.41 | CITY-POMONA VEHICLE PD #1 | Secured Master | 867.65 | .00 | .00 | 867.65 |
| | | Unsecured | -258.00 | .00 | .00 | -258.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2,696.16 | .00 | .00 | 2,696.16 |
| | | Secured Defaulted Supplemental | 2,534.17 | .00 | .00 | 2,534.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,839.98 | .00 | .00 | 5,839.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,843.92 | .00 | .00 | 4,843.92 |
| | | | Unsecured | 483.03 | .00 | .00 | 483.03 |
| | | | Secured Supplemental | -34.63 | .00 | .00 | -34.63 |
| | | | Secured Defaulted Master | -60.40 | .00 | .00 | -60.40 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 5,231.92 | .00 | .00 | 5,231.92 |
| 232.45 | CITY-POMONA | PEDESTRIAN MALL | | | | | |
| | | | Secured Master | 970.59 | .00 | .00 | 970.59 |
| | | | Unsecured | -219.69 | .00 | .00 | -219.69 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | 2,219.36 | .00 | .00 | 2,219.36 |
| | | | Secured Defaulted Supplemental | 2,086.01 | .00 | .00 | 2,086.01 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 5,056.27 | .00 | .00 | 5,056.27 |
| 330.10 | THREE VY MWD-1112 | | | | | | |
| | | | Secured Master | .00 | 1,802.60 | .00 | 1,802.60 |
| | | | Unsecured | .00 | 53.54 | .00 | 53.54 |
| | | | Secured Supplemental | .00 | -17.57 | .00 | -17.57 |
| | | | Secured Defaulted Master | .00 | 795.81 | .00 | 795.81 |
| | | | Secured Defaulted Supplemental | .00 | 748.13 | .00 | 748.13 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 3,382.51 | .00 | 3,382.51 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | | |
| | | | Secured Master | 2,066.59 | .00 | .00 | 2,066.59 |
| | | | Unsecured | 62.34 | .00 | .00 | 62.34 |
| | | | Secured Supplemental | -20.28 | .00 | .00 | -20.28 |
| | | | Secured Defaulted Master | 902.83 | .00 | .00 | 902.83 |
| | | | Secured Defaulted Supplemental | 848.45 | .00 | .00 | 848.45 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 3,859.93 | .00 | .00 | 3,859.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 506.81 | .00 | .00 | 506.81 |
| | | Unsecured | 15.29 | .00 | .00 | 15.29 |
| | | Secured Supplemental | -4.96 | .00 | .00 | -4.96 |
| | | Secured Defaulted Master | 221.41 | .00 | .00 | 221.41 |
| | | Secured Defaulted Supplemental | 208.07 | .00 | .00 | 208.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 946.62 | .00 | .00 | 946.62 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,005.90 | .00 | .00 | 1,005.90 |
| | | Unsecured | 30.34 | .00 | .00 | 30.34 |
| | | Secured Supplemental | -9.86 | .00 | .00 | -9.86 |
| | | Secured Defaulted Master | 439.44 | .00 | .00 | 439.44 |
| | | Secured Defaulted Supplemental | 412.97 | .00 | .00 | 412.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,878.79 | .00 | .00 | 1,878.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,856.21 | .00 | .00 | 10,856.21 |
| | | Unsecured | 327.53 | .00 | .00 | 327.53 |
| | | Secured Supplemental | -106.58 | .00 | .00 | -106.58 |
| | | Secured Defaulted Master | 4,742.70 | .00 | .00 | 4,742.70 |
| | | Secured Defaulted Supplemental | 4,457.06 | .00 | .00 | 4,457.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,276.92 | .00 | .00 | 20,276.92 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 104.82 | .00 | .00 | 104.82 |
| | | Unsecured | 3.15 | .00 | .00 | 3.15 |
| | | Secured Supplemental | -1.01 | .00 | .00 | -1.01 |
| | | Secured Defaulted Master | 45.79 | .00 | .00 | 45.79 |
| | | Secured Defaulted Supplemental | 43.03 | .00 | .00 | 43.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195.78 | .00 | .00 | 195.78 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 70,163.70 | .00 | .00 | 70,163.70 |
| | | Unsecured | 2,116.80 | .00 | .00 | 2,116.80 |
| | | Secured Supplemental | -688.86 | .00 | .00 | -688.86 |
| | | Secured Defaulted Master | 30,652.13 | .00 | .00 | 30,652.13 |
| | | Secured Defaulted Supplemental | 28,805.86 | .00 | .00 | 28,805.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 131,049.63 | .00 | .00 | 131,049.63 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 3,286.61 | .00 | .00 | 3,286.61 |
| | | Unsecured | 99.15 | .00 | .00 | 99.15 |
| | | Secured Supplemental | -32.26 | .00 | .00 | -32.26 |
| | | Secured Defaulted Master | 1,435.84 | .00 | .00 | 1,435.84 |
| | | Secured Defaulted Supplemental | 1,349.34 | .00 | .00 | 1,349.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,138.68 | .00 | .00 | 6,138.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 380.04 | .00 | .00 | 380.04 |
| | | Unsecured | 11.46 | .00 | .00 | 11.46 |
| | | Secured Supplemental | -3.72 | .00 | .00 | -3.72 |
| | | Secured Defaulted Master | 166.02 | .00 | .00 | 166.02 |
| | | Secured Defaulted Supplemental | 156.03 | .00 | .00 | 156.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 709.83 | .00 | .00 | 709.83 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 1,793.03 | .00 | .00 | 1,793.03 |
| | | Unsecured | 54.09 | .00 | .00 | 54.09 |
| | | Secured Supplemental | -17.60 | .00 | .00 | -17.60 |
| | | Secured Defaulted Master | 783.34 | .00 | .00 | 783.34 |
| | | Secured Defaulted Supplemental | 736.14 | .00 | .00 | 736.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,349.00 | .00 | .00 | 3,349.00 |
| | | Secured Master | 419,208.92 | 1,802.60 | .00 | 421,011.52 |
| | | Unsecured | 12,451.07 | 53.54 | .00 | 12,504.61 |
| | | Secured Supplemental | -4,084.91 | -17.57 | .00 | -4,102.48 |
| | | Secured Defaulted Master | 185,075.51 | 795.81 | .00 | 185,871.32 |
| | | Secured Defaulted Supplemental | 173,985.42 | 748.13 | .00 | 174,733.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.05 Adj Gross Coll | 786,636.01 | 3,382.51 | .00 | 790,018.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 200,706.96 | .00 | .00 | 200,706.96 |
| | | Unsecured | 6,437.97 | .00 | .00 | 6,437.97 |
| | | Secured Supplemental | 951.97 | .00 | .00 | 951.97 |
| | | Secured Defaulted Master | -133.79 | .00 | .00 | -133.79 |
| | | Secured Defaulted Supplemental | 543.39 | .00 | .00 | 543.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 208,506.50 | .00 | .00 | 208,506.50 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 45.65 | .00 | .00 | 45.65 |
| | | Unsecured | 1.46 | .00 | .00 | 1.46 |
| | | Secured Supplemental | .22 | .00 | .00 | .22 |
| | | Secured Defaulted Master | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Supplemental | .12 | .00 | .00 | .12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47.42 | .00 | .00 | 47.42 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,648.27 | .00 | .00 | 2,648.27 |
| | | Unsecured | 85.50 | .00 | .00 | 85.50 |
| | | Secured Supplemental | 12.66 | .00 | .00 | 12.66 |
| | | Secured Defaulted Master | -1.64 | .00 | .00 | -1.64 |
| | | Secured Defaulted Supplemental | 7.03 | .00 | .00 | 7.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,751.82 | .00 | .00 | 2,751.82 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,075.08 | .00 | .00 | 1,075.08 |
| | | Unsecured | 34.48 | .00 | .00 | 34.48 |
| | | Secured Supplemental | 5.10 | .00 | .00 | 5.10 |
| | | Secured Defaulted Master | -.71 | .00 | .00 | -.71 |
| | | Secured Defaulted Supplemental | 2.91 | .00 | .00 | 2.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,116.86 | .00 | .00 | 1,116.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,085.09 | .00 | .00 | 6,085.09 |
| | | Unsecured | 195.20 | .00 | .00 | 195.20 |
| | | Secured Supplemental | 28.87 | .00 | .00 | 28.87 |
| | | Secured Defaulted Master | -4.06 | .00 | .00 | -4.06 |
| | | Secured Defaulted Supplemental | 16.47 | .00 | .00 | 16.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,321.57 | .00 | .00 | 6,321.57 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 6,093.40 | .00 | .00 | 6,093.40 |
| | | Unsecured | 195.47 | .00 | .00 | 195.47 |
| | | Secured Supplemental | 28.90 | .00 | .00 | 28.90 |
| | | Secured Defaulted Master | -4.06 | .00 | .00 | -4.06 |
| | | Secured Defaulted Supplemental | 16.50 | .00 | .00 | 16.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,330.21 | .00 | .00 | 6,330.21 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 143,791.80 | .00 | .00 | 143,791.80 |
| | | Unsecured | 4,612.66 | .00 | .00 | 4,612.66 |
| | | Secured Supplemental | 682.09 | .00 | .00 | 682.09 |
| | | Secured Defaulted Master | -95.72 | .00 | .00 | -95.72 |
| | | Secured Defaulted Supplemental | 389.20 | .00 | .00 | 389.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149,380.03 | .00 | .00 | 149,380.03 |
| 232.42 | CITY-POMONA VEHICLE PD #2 | Secured Master | 4,243.78 | .00 | .00 | 4,243.78 |
| | | Unsecured | -26.30 | .00 | .00 | -26.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | -25.25 | .00 | .00 | -25.25 |
| | | Secured Defaulted Supplemental | 48.13 | .00 | .00 | 48.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,240.36 | .00 | .00 | 4,240.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 639.80 | .00 | .00 | | 639.80 |
| | | Unsecured | 49.54 | .00 | .00 | | 49.54 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | -8.07 | .00 | .00 | | -8.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 681.27 | .00 | .00 | | 681.27 |
| 330.10 | THREE VY MWD-1112 | | | | | | |
| | | Secured Master | .00 | 2,004.42 | .00 | | 2,004.42 |
| | | Unsecured | .00 | 63.73 | .00 | | 63.73 |
| | | Secured Supplemental | .00 | 9.41 | .00 | | 9.41 |
| | | Secured Defaulted Master | .00 | -1.47 | .00 | | -1.47 |
| | | Secured Defaulted Supplemental | .00 | 5.57 | .00 | | 5.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | 2,081.66 | .00 | | 2,081.66 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | | |
| | | Secured Master | 2,310.71 | .00 | .00 | | 2,310.71 |
| | | Unsecured | 74.13 | .00 | .00 | | 74.13 |
| | | Secured Supplemental | 10.96 | .00 | .00 | | 10.96 |
| | | Secured Defaulted Master | -1.54 | .00 | .00 | | -1.54 |
| | | Secured Defaulted Supplemental | 6.26 | .00 | .00 | | 6.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | 2,400.52 | .00 | .00 | | 2,400.52 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | | |
| | | Secured Master | .00 | .00 | .00 | | .00 |
| | | Unsecured | .00 | .00 | .00 | | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 566.71 | .00 | .00 | 566.71 |
| | | Unsecured | 18.17 | .00 | .00 | 18.17 |
| | | Secured Supplemental | 2.69 | .00 | .00 | 2.69 |
| | | Secured Defaulted Master | -.37 | .00 | .00 | -.37 |
| | | Secured Defaulted Supplemental | 1.53 | .00 | .00 | 1.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 588.73 | .00 | .00 | 588.73 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,124.72 | .00 | .00 | 1,124.72 |
| | | Unsecured | 36.07 | .00 | .00 | 36.07 |
| | | Secured Supplemental | 5.34 | .00 | .00 | 5.34 |
| | | Secured Defaulted Master | -.75 | .00 | .00 | -.75 |
| | | Secured Defaulted Supplemental | 3.04 | .00 | .00 | 3.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,168.42 | .00 | .00 | 1,168.42 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 12,138.67 | .00 | .00 | 12,138.67 |
| | | Unsecured | 389.39 | .00 | .00 | 389.39 |
| | | Secured Supplemental | 57.58 | .00 | .00 | 57.58 |
| | | Secured Defaulted Master | -8.08 | .00 | .00 | -8.08 |
| | | Secured Defaulted Supplemental | 32.86 | .00 | .00 | 32.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,610.42 | .00 | .00 | 12,610.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117.17 | .00 | .00 | 117.17 |
| | | Unsecured | 3.76 | .00 | .00 | 3.76 |
| | | Secured Supplemental | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Master | -.08 | .00 | .00 | -.08 |
| | | Secured Defaulted Supplemental | .31 | .00 | .00 | .31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121.72 | .00 | .00 | 121.72 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 78,452.10 | .00 | .00 | 78,452.10 |
| | | Unsecured | 2,516.64 | .00 | .00 | 2,516.64 |
| | | Secured Supplemental | 372.14 | .00 | .00 | 372.14 |
| | | Secured Defaulted Master | -52.22 | .00 | .00 | -52.22 |
| | | Secured Defaulted Supplemental | 212.35 | .00 | .00 | 212.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,501.01 | .00 | .00 | 81,501.01 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 3,674.84 | .00 | .00 | 3,674.84 |
| | | Unsecured | 117.87 | .00 | .00 | 117.87 |
| | | Secured Supplemental | 17.43 | .00 | .00 | 17.43 |
| | | Secured Defaulted Master | -2.44 | .00 | .00 | -2.44 |
| | | Secured Defaulted Supplemental | 9.95 | .00 | .00 | 9.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,817.65 | .00 | .00 | 3,817.65 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | 424.98 | .00 | .00 | 424.98 |
| | | Unsecured | 13.63 | .00 | .00 | 13.63 |
| | | Secured Supplemental | 2.02 | .00 | .00 | 2.02 |
| | | Secured Defaulted Master | -.28 | .00 | .00 | -.28 |
| | | Secured Defaulted Supplemental | 1.15 | .00 | .00 | 1.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 441.50 | .00 | .00 | 441.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,004.81 | .00 | .00 | 2,004.81 |
| | | Unsecured | 64.31 | .00 | .00 | 64.31 |
| | | Secured Supplemental | 9.51 | .00 | .00 | 9.51 |
| | | Secured Defaulted Master | -1.33 | .00 | .00 | -1.33 |
| | | Secured Defaulted Supplemental | 5.43 | .00 | .00 | 5.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,082.73 | .00 | .00 | 2,082.73 |
| | | Secured Master | 466,144.54 | 2,004.42 | .00 | 468,148.96 |
| | | Unsecured | 14,819.95 | 63.73 | .00 | 14,883.68 |
| | | Secured Supplemental | 2,188.04 | 9.41 | .00 | 2,197.45 |
| | | Secured Defaulted Master | -340.42 | -1.47 | .00 | -341.89 |
| | | Secured Defaulted Supplemental | 1,296.63 | 5.57 | .00 | 1,302.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.06 Adj Gross Coll | 484,108.74 | 2,081.66 | .00 | 486,190.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 172,239.25 | .00 | .00 | 172,239.25 |
| | | Unsecured | 10,363.10 | .00 | .00 | 10,363.10 |
| | | Secured Supplemental | -1,077.73 | .00 | .00 | -1,077.73 |
| | | Secured Defaulted Master | 56,509.62 | .00 | .00 | 56,509.62 |
| | | Secured Defaulted Supplemental | 5,550.46 | .00 | .00 | 5,550.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 243,584.70 | .00 | .00 | 243,584.70 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 39.71 | .00 | .00 | 39.71 |
| | | Unsecured | 2.35 | .00 | .00 | 2.35 |
| | | Secured Supplemental | -.21 | .00 | .00 | -.21 |
| | | Secured Defaulted Master | 13.17 | .00 | .00 | 13.17 |
| | | Secured Defaulted Supplemental | 1.28 | .00 | .00 | 1.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56.30 | .00 | .00 | 56.30 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,293.32 | .00 | .00 | 2,293.32 |
| | | Unsecured | 137.77 | .00 | .00 | 137.77 |
| | | Secured Supplemental | -14.30 | .00 | .00 | -14.30 |
| | | Secured Defaulted Master | 753.12 | .00 | .00 | 753.12 |
| | | Secured Defaulted Supplemental | 73.89 | .00 | .00 | 73.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,243.80 | .00 | .00 | 3,243.80 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 931.46 | .00 | .00 | 931.46 |
| | | Unsecured | 55.51 | .00 | .00 | 55.51 |
| | | Secured Supplemental | -5.79 | .00 | .00 | -5.79 |
| | | Secured Defaulted Master | 305.83 | .00 | .00 | 305.83 |
| | | Secured Defaulted Supplemental | 30.06 | .00 | .00 | 30.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,317.07 | .00 | .00 | 1,317.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,241.60 | .00 | .00 | 5,241.60 |
| | | Unsecured | 314.23 | .00 | .00 | 314.23 |
| | | Secured Supplemental | -32.73 | .00 | .00 | -32.73 |
| | | Secured Defaulted Master | 1,720.21 | .00 | .00 | 1,720.21 |
| | | Secured Defaulted Supplemental | 169.01 | .00 | .00 | 169.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,412.32 | .00 | .00 | 7,412.32 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 3,629.43 | .00 | .00 | 3,629.43 |
| | | Unsecured | 312.95 | .00 | .00 | 312.95 |
| | | Secured Supplemental | -24.13 | .00 | .00 | -24.13 |
| | | Secured Defaulted Master | 1,002.76 | .00 | .00 | 1,002.76 |
| | | Secured Defaulted Supplemental | 112.27 | .00 | .00 | 112.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,033.28 | .00 | .00 | 5,033.28 |
| 232.01 | CITY-POMONA TD #1 | | | | | |
| | | Secured Master | 123,383.88 | .00 | .00 | 123,383.88 |
| | | Unsecured | 7,425.13 | .00 | .00 | 7,425.13 |
| | | Secured Supplemental | -771.68 | .00 | .00 | -771.68 |
| | | Secured Defaulted Master | 40,490.49 | .00 | .00 | 40,490.49 |
| | | Secured Defaulted Supplemental | 3,975.91 | .00 | .00 | 3,975.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 174,503.73 | .00 | .00 | 174,503.73 |
| 330.10 | THREE VY MWD-1112 | | | | | |
| | | Secured Master | .00 | 1,698.94 | .00 | 1,698.94 |
| | | Unsecured | .00 | 102.42 | .00 | 102.42 |
| | | Secured Supplemental | .00 | -10.63 | .00 | -10.63 |
| | | Secured Defaulted Master | .00 | 565.89 | .00 | 565.89 |
| | | Secured Defaulted Supplemental | .00 | 54.75 | .00 | 54.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,411.37 | .00 | 2,411.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,980.78 | .00 | .00 | 1,980.78 |
| | | Unsecured | 119.31 | .00 | .00 | 119.31 |
| | | Secured Supplemental | -12.37 | .00 | .00 | -12.37 |
| | | Secured Defaulted Master | 649.94 | .00 | .00 | 649.94 |
| | | Secured Defaulted Supplemental | 63.83 | .00 | .00 | 63.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,801.49 | .00 | .00 | 2,801.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 491.23 | .00 | .00 | 491.23 |
| | | Unsecured | 29.26 | .00 | .00 | 29.26 |
| | | Secured Supplemental | -3.04 | .00 | .00 | -3.04 |
| | | Secured Defaulted Master | 161.18 | .00 | .00 | 161.18 |
| | | Secured Defaulted Supplemental | 15.86 | .00 | .00 | 15.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 694.49 | .00 | .00 | 694.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 974.34 | .00 | .00 | 974.34 |
| | | Unsecured | 58.06 | .00 | .00 | 58.06 |
| | | Secured Supplemental | -6.07 | .00 | .00 | -6.07 |
| | | Secured Defaulted Master | 319.52 | .00 | .00 | 319.52 |
| | | Secured Defaulted Supplemental | 31.45 | .00 | .00 | 31.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,377.30 | .00 | .00 | 1,377.30 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 10,518.94 | .00 | .00 | 10,518.94 |
| | | Unsecured | 626.91 | .00 | .00 | 626.91 |
| | | Secured Supplemental | -65.72 | .00 | .00 | -65.72 |
| | | Secured Defaulted Master | 3,453.03 | .00 | .00 | 3,453.03 |
| | | Secured Defaulted Supplemental | 339.54 | .00 | .00 | 339.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,872.70 | .00 | .00 | 14,872.70 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 101.73 | .00 | .00 | 101.73 |
| | | Unsecured | 6.03 | .00 | .00 | 6.03 |
| | | Secured Supplemental | -.59 | .00 | .00 | -.59 |
| | | Secured Defaulted Master | 33.24 | .00 | .00 | 33.24 |
| | | Secured Defaulted Supplemental | 3.29 | .00 | .00 | 3.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143.70 | .00 | .00 | 143.70 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 67,984.68 | .00 | .00 | 67,984.68 |
| | | Unsecured | 4,051.86 | .00 | .00 | 4,051.86 |
| | | Secured Supplemental | -424.84 | .00 | .00 | -424.84 |
| | | Secured Defaulted Master | 22,316.13 | .00 | .00 | 22,316.13 |
| | | Secured Defaulted Supplemental | 2,194.44 | .00 | .00 | 2,194.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 96,122.27 | .00 | .00 | 96,122.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,184.25 | .00 | .00 | 3,184.25 |
| | | Unsecured | 189.77 | .00 | .00 | 189.77 |
| | | Secured Supplemental | -19.85 | .00 | .00 | -19.85 |
| | | Secured Defaulted Master | 1,045.29 | .00 | .00 | 1,045.29 |
| | | Secured Defaulted Supplemental | 102.78 | .00 | .00 | 102.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,502.24 | .00 | .00 | 4,502.24 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | Secured Master | 368.11 | .00 | .00 | 368.11 |
| | | Unsecured | 21.93 | .00 | .00 | 21.93 |
| | | Secured Supplemental | -2.28 | .00 | .00 | -2.28 |
| | | Secured Defaulted Master | 120.88 | .00 | .00 | 120.88 |
| | | Secured Defaulted Supplemental | 11.88 | .00 | .00 | 11.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 520.52 | .00 | .00 | 520.52 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 1,737.64 | .00 | .00 | 1,737.64 |
| | | Unsecured | 103.52 | .00 | .00 | 103.52 |
| | | Secured Supplemental | -10.82 | .00 | .00 | -10.82 |
| | | Secured Defaulted Master | 570.49 | .00 | .00 | 570.49 |
| | | Secured Defaulted Supplemental | 56.09 | .00 | .00 | 56.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,456.92 | .00 | .00 | 2,456.92 |
| | | Secured Master | 395,100.35 | 1,698.94 | .00 | 396,799.29 |
| | | Unsecured | 23,817.69 | 102.42 | .00 | 23,920.11 |
| | | Secured Supplemental | -2,472.15 | -10.63 | .00 | -2,482.78 |
| | | Secured Defaulted Master | 129,464.90 | 565.89 | .00 | 130,030.79 |
| | | Secured Defaulted Supplemental | 12,732.04 | 54.75 | .00 | 12,786.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.09 Adj Gross Coll | 558,642.83 | 2,411.37 | .00 | 561,054.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 506,204.99 | .00 | .00 | 506,204.99 |
| | | Unsecured | 114,936.02 | .00 | .00 | 114,936.02 |
| | | Secured Supplemental | 5,211.60 | .00 | .00 | 5,211.60 |
| | | Secured Defaulted Master | 5,756.47 | .00 | .00 | 5,756.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 632,109.08 | .00 | .00 | 632,109.08 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 115.28 | .00 | .00 | 115.28 |
| | | Unsecured | 26.15 | .00 | .00 | 26.15 |
| | | Secured Supplemental | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Master | 1.31 | .00 | .00 | 1.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143.93 | .00 | .00 | 143.93 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 6,730.81 | .00 | .00 | 6,730.81 |
| | | Unsecured | 1,528.16 | .00 | .00 | 1,528.16 |
| | | Secured Supplemental | 69.30 | .00 | .00 | 69.30 |
| | | Secured Defaulted Master | 76.54 | .00 | .00 | 76.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,404.81 | .00 | .00 | 8,404.81 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,713.22 | .00 | .00 | 2,713.22 |
| | | Unsecured | 615.87 | .00 | .00 | 615.87 |
| | | Secured Supplemental | 27.91 | .00 | .00 | 27.91 |
| | | Secured Defaulted Master | 30.84 | .00 | .00 | 30.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,387.84 | .00 | .00 | 3,387.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,352.28 | .00 | .00 | 15,352.28 |
| | | Unsecured | 3,485.40 | .00 | .00 | 3,485.40 |
| | | Secured Supplemental | 158.02 | .00 | .00 | 158.02 |
| | | Secured Defaulted Master | 174.55 | .00 | .00 | 174.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,170.25 | .00 | .00 | 19,170.25 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 15,175.60 | .00 | .00 | 15,175.60 |
| | | Unsecured | 3,477.42 | .00 | .00 | 3,477.42 |
| | | Secured Supplemental | 158.24 | .00 | .00 | 158.24 |
| | | Secured Defaulted Master | 174.78 | .00 | .00 | 174.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,986.04 | .00 | .00 | 18,986.04 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 362,670.34 | .00 | .00 | 362,670.34 |
| | | Unsecured | 82,349.22 | .00 | .00 | 82,349.22 |
| | | Secured Supplemental | 3,734.14 | .00 | .00 | 3,734.14 |
| | | Secured Defaulted Master | 4,124.54 | .00 | .00 | 4,124.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 452,878.24 | .00 | .00 | 452,878.24 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 5,002.57 | .00 | 5,002.57 |
| | | Unsecured | .00 | 1,135.93 | .00 | 1,135.93 |
| | | Secured Supplemental | .00 | 51.51 | .00 | 51.51 |
| | | Secured Defaulted Master | .00 | 56.89 | .00 | 56.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,246.90 | .00 | 6,246.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,830.45 | .00 | .00 | 5,830.45 |
| | | Unsecured | 1,323.64 | .00 | .00 | 1,323.64 |
| | | Secured Supplemental | 60.01 | .00 | .00 | 60.01 |
| | | Secured Defaulted Master | 66.28 | .00 | .00 | 66.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,280.38 | .00 | .00 | 7,280.38 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,430.32 | .00 | .00 | 1,430.32 |
| | | Unsecured | 324.65 | .00 | .00 | 324.65 |
| | | Secured Supplemental | 14.72 | .00 | .00 | 14.72 |
| | | Secured Defaulted Master | 16.25 | .00 | .00 | 16.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,785.94 | .00 | .00 | 1,785.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,838.65 | .00 | .00 | 2,838.65 |
| | | Unsecured | 644.31 | .00 | .00 | 644.31 |
| | | Secured Supplemental | 29.21 | .00 | .00 | 29.21 |
| | | Secured Defaulted Master | 32.26 | .00 | .00 | 32.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,544.43 | .00 | .00 | 3,544.43 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 30,634.36 | .00 | .00 | 30,634.36 |
| | | Unsecured | 6,953.73 | .00 | .00 | 6,953.73 |
| | | Secured Supplemental | 315.24 | .00 | .00 | 315.24 |
| | | Secured Defaulted Master | 348.18 | .00 | .00 | 348.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,251.51 | .00 | .00 | 38,251.51 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 295.58 | .00 | .00 | 295.58 |
| | | Unsecured | 67.09 | .00 | .00 | 67.09 |
| | | Secured Supplemental | 3.04 | .00 | .00 | 3.04 |
| | | Secured Defaulted Master | 3.36 | .00 | .00 | 3.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369.07 | .00 | .00 | 369.07 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 197,990.15 | .00 | .00 | 197,990.15 |
| | | Unsecured | 44,941.99 | .00 | .00 | 44,941.99 |
| | | Secured Supplemental | 2,037.32 | .00 | .00 | 2,037.32 |
| | | Secured Defaulted Master | 2,250.32 | .00 | .00 | 2,250.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 247,219.78 | .00 | .00 | 247,219.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,274.24 | .00 | .00 | 9,274.24 |
| | | Unsecured | 2,105.16 | .00 | .00 | 2,105.16 |
| | | Secured Supplemental | 95.43 | .00 | .00 | 95.43 |
| | | Secured Defaulted Master | 105.42 | .00 | .00 | 105.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,580.25 | .00 | .00 | 11,580.25 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | Secured Master | 1,072.58 | .00 | .00 | 1,072.58 |
| | | Unsecured | 243.45 | .00 | .00 | 243.45 |
| | | Secured Supplemental | 11.04 | .00 | .00 | 11.04 |
| | | Secured Defaulted Master | 12.18 | .00 | .00 | 12.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,339.25 | .00 | .00 | 1,339.25 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 5,059.69 | .00 | .00 | 5,059.69 |
| | | Unsecured | 1,148.47 | .00 | .00 | 1,148.47 |
| | | Secured Supplemental | 52.06 | .00 | .00 | 52.06 |
| | | Secured Defaulted Master | 57.51 | .00 | .00 | 57.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,317.73 | .00 | .00 | 6,317.73 |
| | | Secured Master | 1,163,388.54 | 5,002.57 | .00 | 1,168,391.11 |
| | | Unsecured | 264,170.73 | 1,135.93 | .00 | 265,306.66 |
| | | Secured Supplemental | 11,978.47 | 51.51 | .00 | 12,029.98 |
| | | Secured Defaulted Master | 13,230.79 | 56.89 | .00 | 13,287.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.10 Adj Gross Coll | 1,452,768.53 | 6,246.90 | .00 | 1,459,015.43 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 319,616.21 | .00 | .00 | 319,616.21 |
| | | Unsecured | 21,021.97 | .00 | .00 | 21,021.97 |
| | | Secured Supplemental | 3,726.20 | .00 | .00 | 3,726.20 |
| | | Secured Defaulted Master | 13,785.77 | .00 | .00 | 13,785.77 |
| | | Secured Defaulted Supplemental | 1,093.20 | .00 | .00 | 1,093.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 359,243.35 | .00 | .00 | 359,243.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 72.77 | .00 | .00 | 72.77 |
| | | Unsecured | 4.78 | .00 | .00 | 4.78 |
| | | Secured Supplemental | .84 | .00 | .00 | .84 |
| | | Secured Defaulted Master | 3.13 | .00 | .00 | 3.13 |
| | | Secured Defaulted Supplemental | .26 | .00 | .00 | .26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81.78 | .00 | .00 | 81.78 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,249.59 | .00 | .00 | 4,249.59 |
| | | Unsecured | 279.50 | .00 | .00 | 279.50 |
| | | Secured Supplemental | 49.54 | .00 | .00 | 49.54 |
| | | Secured Defaulted Master | 183.30 | .00 | .00 | 183.30 |
| | | Secured Defaulted Supplemental | 14.55 | .00 | .00 | 14.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,776.48 | .00 | .00 | 4,776.48 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,712.20 | .00 | .00 | 1,712.20 |
| | | Unsecured | 112.61 | .00 | .00 | 112.61 |
| | | Secured Supplemental | 19.96 | .00 | .00 | 19.96 |
| | | Secured Defaulted Master | 73.85 | .00 | .00 | 73.85 |
| | | Secured Defaulted Supplemental | 5.85 | .00 | .00 | 5.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,924.47 | .00 | .00 | 1,924.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,691.25 | .00 | .00 | 9,691.25 |
| | | Unsecured | 637.41 | .00 | .00 | 637.41 |
| | | Secured Supplemental | 112.98 | .00 | .00 | 112.98 |
| | | Secured Defaulted Master | 418.00 | .00 | .00 | 418.00 |
| | | Secured Defaulted Supplemental | 33.13 | .00 | .00 | 33.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,892.77 | .00 | .00 | 10,892.77 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 9,704.53 | .00 | .00 | 9,704.53 |
| | | Unsecured | 638.28 | .00 | .00 | 638.28 |
| | | Secured Supplemental | 113.13 | .00 | .00 | 113.13 |
| | | Secured Defaulted Master | 418.59 | .00 | .00 | 418.59 |
| | | Secured Defaulted Supplemental | 33.19 | .00 | .00 | 33.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,907.72 | .00 | .00 | 10,907.72 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 229,006.30 | .00 | .00 | 229,006.30 |
| | | Unsecured | 15,062.26 | .00 | .00 | 15,062.26 |
| | | Secured Supplemental | 2,669.79 | .00 | .00 | 2,669.79 |
| | | Secured Defaulted Master | 9,877.57 | .00 | .00 | 9,877.57 |
| | | Secured Defaulted Supplemental | 783.27 | .00 | .00 | 783.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 257,399.19 | .00 | .00 | 257,399.19 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 3,158.84 | .00 | 3,158.84 |
| | | Unsecured | .00 | 207.76 | .00 | 207.76 |
| | | Secured Supplemental | .00 | 36.83 | .00 | 36.83 |
| | | Secured Defaulted Master | .00 | 136.26 | .00 | 136.26 |
| | | Secured Defaulted Supplemental | .00 | 10.81 | .00 | 10.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,550.50 | .00 | 3,550.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,680.08 | .00 | .00 | 3,680.08 |
| | | Unsecured | 242.04 | .00 | .00 | 242.04 |
| | | Secured Supplemental | 42.90 | .00 | .00 | 42.90 |
| | | Secured Defaulted Master | 158.73 | .00 | .00 | 158.73 |
| | | Secured Defaulted Supplemental | 12.59 | .00 | .00 | 12.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,136.34 | .00 | .00 | 4,136.34 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 902.56 | .00 | .00 | 902.56 |
| | | Unsecured | 59.36 | .00 | .00 | 59.36 |
| | | Secured Supplemental | 10.52 | .00 | .00 | 10.52 |
| | | Secured Defaulted Master | 38.93 | .00 | .00 | 38.93 |
| | | Secured Defaulted Supplemental | 3.10 | .00 | .00 | 3.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,014.47 | .00 | .00 | 1,014.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,791.27 | .00 | .00 | 1,791.27 |
| | | Unsecured | 117.81 | .00 | .00 | 117.81 |
| | | Secured Supplemental | 20.88 | .00 | .00 | 20.88 |
| | | Secured Defaulted Master | 77.25 | .00 | .00 | 77.25 |
| | | Secured Defaulted Supplemental | 6.13 | .00 | .00 | 6.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,013.34 | .00 | .00 | 2,013.34 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 19,332.37 | .00 | .00 | 19,332.37 |
| | | Unsecured | 1,271.53 | .00 | .00 | 1,271.53 |
| | | Secured Supplemental | 225.38 | .00 | .00 | 225.38 |
| | | Secured Defaulted Master | 833.86 | .00 | .00 | 833.86 |
| | | Secured Defaulted Supplemental | 66.12 | .00 | .00 | 66.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,729.26 | .00 | .00 | 21,729.26 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 186.59 | .00 | .00 | 186.59 |
| | | Unsecured | 12.27 | .00 | .00 | 12.27 |
| | | Secured Supplemental | 2.17 | .00 | .00 | 2.17 |
| | | Secured Defaulted Master | 8.05 | .00 | .00 | 8.05 |
| | | Secured Defaulted Supplemental | .63 | .00 | .00 | .63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 209.71 | .00 | .00 | 209.71 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 124,944.75 | .00 | .00 | 124,944.75 |
| | | Unsecured | 8,217.90 | .00 | .00 | 8,217.90 |
| | | Secured Supplemental | 1,456.62 | .00 | .00 | 1,456.62 |
| | | Secured Defaulted Master | 5,389.15 | .00 | .00 | 5,389.15 |
| | | Secured Defaulted Supplemental | 427.36 | .00 | .00 | 427.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140,435.78 | .00 | .00 | 140,435.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,852.70 | .00 | .00 | 5,852.70 |
| | | Unsecured | 384.94 | .00 | .00 | 384.94 |
| | | Secured Supplemental | 68.23 | .00 | .00 | 68.23 |
| | | Secured Defaulted Master | 252.45 | .00 | .00 | 252.45 |
| | | Secured Defaulted Supplemental | 20.02 | .00 | .00 | 20.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,578.34 | .00 | .00 | 6,578.34 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | Secured Master | 676.82 | .00 | .00 | 676.82 |
| | | Unsecured | 44.51 | .00 | .00 | 44.51 |
| | | Secured Supplemental | 7.89 | .00 | .00 | 7.89 |
| | | Secured Defaulted Master | 29.19 | .00 | .00 | 29.19 |
| | | Secured Defaulted Supplemental | 2.32 | .00 | .00 | 2.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 760.73 | .00 | .00 | 760.73 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 3,192.91 | .00 | .00 | 3,192.91 |
| | | Unsecured | 210.00 | .00 | .00 | 210.00 |
| | | Secured Supplemental | 37.22 | .00 | .00 | 37.22 |
| | | Secured Defaulted Master | 137.71 | .00 | .00 | 137.71 |
| | | Secured Defaulted Supplemental | 10.91 | .00 | .00 | 10.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,588.75 | .00 | .00 | 3,588.75 |
| | | Secured Master | 734,612.90 | 3,158.84 | .00 | 737,771.74 |
| | | Unsecured | 48,317.17 | 207.76 | .00 | 48,524.93 |
| | | Secured Supplemental | 8,564.25 | 36.83 | .00 | 8,601.08 |
| | | Secured Defaulted Master | 31,685.53 | 136.26 | .00 | 31,821.79 |
| | | Secured Defaulted Supplemental | 2,512.63 | 10.81 | .00 | 2,523.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.11 Adj Gross Coll | 825,692.48 | 3,550.50 | .00 | 829,242.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,062,810.45 | .00 | .00 | 5,062,810.45 |
| | | Unsecured | 48,166.02 | .00 | .00 | 48,166.02 |
| | | Secured Supplemental | 1,197.96 | .00 | .00 | 1,197.96 |
| | | Secured Defaulted Master | 407,639.73 | .00 | .00 | 407,639.73 |
| | | Secured Defaulted Supplemental | 23,409.76 | .00 | .00 | 23,409.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,543,223.92 | .00 | .00 | 5,543,223.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1,163.26 | .00 | .00 | 1,163.26 |
| | | Unsecured | 10.88 | .00 | .00 | 10.88 |
| | | Secured Supplemental | .34 | .00 | .00 | .34 |
| | | Secured Defaulted Master | 93.58 | .00 | .00 | 93.58 |
| | | Secured Defaulted Supplemental | 5.35 | .00 | .00 | 5.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,273.41 | .00 | .00 | 1,273.41 |
| 7.31 | L A C FIRE-FFW | Secured Master | 67,334.97 | .00 | .00 | 67,334.97 |
| | | Unsecured | 639.87 | .00 | .00 | 639.87 |
| | | Secured Supplemental | 15.91 | .00 | .00 | 15.91 |
| | | Secured Defaulted Master | 5,419.59 | .00 | .00 | 5,419.59 |
| | | Secured Defaulted Supplemental | 311.66 | .00 | .00 | 311.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73,722.00 | .00 | .00 | 73,722.00 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 27,369.25 | .00 | .00 | 27,369.25 |
| | | Unsecured | 258.67 | .00 | .00 | 258.67 |
| | | Secured Supplemental | 5.97 | .00 | .00 | 5.97 |
| | | Secured Defaulted Master | 2,201.51 | .00 | .00 | 2,201.51 |
| | | Secured Defaulted Supplemental | 126.13 | .00 | .00 | 126.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,961.53 | .00 | .00 | 29,961.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

| ATE Acct. | | | | | | |
|-----------|-------------------------------|--------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 154,140.45 | .00 | .00 | 154,140.45 |
| | | Unsecured | 1,460.61 | .00 | .00 | 1,460.61 |
| | | Secured Supplemental | 35.05 | .00 | .00 | 35.05 |
| | | Secured Defaulted Master | 12,406.40 | .00 | .00 | 12,406.40 |
| | | Secured Defaulted Supplemental | 711.76 | .00 | .00 | 711.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168,754.27 | .00 | .00 | 168,754.27 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 125,022.74 | .00 | .00 | 125,022.74 |
| | | Unsecured | 1,017.64 | .00 | .00 | 1,017.64 |
| | | Secured Supplemental | 78.96 | .00 | .00 | 78.96 |
| | | Secured Defaulted Master | 10,815.23 | .00 | .00 | 10,815.23 |
| | | Secured Defaulted Supplemental | 547.28 | .00 | .00 | 547.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 137,481.85 | .00 | .00 | 137,481.85 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 3,624,438.87 | .00 | .00 | 3,624,438.87 |
| | | Unsecured | 34,484.58 | .00 | .00 | 34,484.58 |
| | | Secured Supplemental | 860.02 | .00 | .00 | 860.02 |
| | | Secured Defaulted Master | 291,869.08 | .00 | .00 | 291,869.08 |
| | | Secured Defaulted Supplemental | 16,764.11 | .00 | .00 | 16,764.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,968,416.66 | .00 | .00 | 3,968,416.66 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 50,002.86 | .00 | 50,002.86 |
| | | Unsecured | .00 | 474.30 | .00 | 474.30 |
| | | Secured Supplemental | .00 | 11.85 | .00 | 11.85 |
| | | Secured Defaulted Master | .00 | 4,028.56 | .00 | 4,028.56 |
| | | Secured Defaulted Supplemental | .00 | 230.91 | .00 | 230.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 54,748.48 | .00 | 54,748.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 58,599.24 | .00 | .00 | 58,599.24 |
| | | Unsecured | 554.98 | .00 | .00 | 554.98 |
| | | Secured Supplemental | 13.53 | .00 | .00 | 13.53 |
| | | Secured Defaulted Master | 4,717.92 | .00 | .00 | 4,717.92 |
| | | Secured Defaulted Supplemental | 270.80 | .00 | .00 | 270.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,156.47 | .00 | .00 | 64,156.47 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 14,427.34 | .00 | .00 | 14,427.34 |
| | | Unsecured | 136.32 | .00 | .00 | 136.32 |
| | | Secured Supplemental | 3.19 | .00 | .00 | 3.19 |
| | | Secured Defaulted Master | 1,160.57 | .00 | .00 | 1,160.57 |
| | | Secured Defaulted Supplemental | 66.50 | .00 | .00 | 66.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,793.92 | .00 | .00 | 15,793.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

232.13 POMONA - SOUTHWEST

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 28,633.06 | .00 | .00 | 28,633.06 |
| | | Unsecured | 270.63 | .00 | .00 | 270.63 |
| | | Secured Supplemental | 6.26 | .00 | .00 | 6.26 |
| | | Secured Defaulted Master | 2,303.25 | .00 | .00 | 2,303.25 |
| | | Secured Defaulted Supplemental | 131.96 | .00 | .00 | 131.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,345.16 | .00 | .00 | 31,345.16 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 309,023.69 | .00 | .00 | 309,023.69 |
| | | Unsecured | 2,921.88 | .00 | .00 | 2,921.88 |
| | | Secured Supplemental | 66.84 | .00 | .00 | 66.84 |
| | | Secured Defaulted Master | 24,857.64 | .00 | .00 | 24,857.64 |
| | | Secured Defaulted Supplemental | 1,424.32 | .00 | .00 | 1,424.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 338,294.37 | .00 | .00 | 338,294.37 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 2,982.32 | .00 | .00 | 2,982.32 |
| | | Unsecured | 28.10 | .00 | .00 | 28.10 |
| | | Secured Supplemental | .68 | .00 | .00 | .68 |
| | | Secured Defaulted Master | 239.94 | .00 | .00 | 239.94 |
| | | Secured Defaulted Supplemental | 13.74 | .00 | .00 | 13.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,264.78 | .00 | .00 | 3,264.78 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,997,212.63 | .00 | .00 | 1,997,212.63 |
| | | Unsecured | 18,884.65 | .00 | .00 | 18,884.65 |
| | | Secured Supplemental | 431.75 | .00 | .00 | 431.75 |
| | | Secured Defaulted Master | 160,654.26 | .00 | .00 | 160,654.26 |
| | | Secured Defaulted Supplemental | 9,205.23 | .00 | .00 | 9,205.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,186,388.52 | .00 | .00 | 2,186,388.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 93,554.44 | .00 | .00 | 93,554.44 |
| | | Unsecured | 884.49 | .00 | .00 | 884.49 |
| | | Secured Supplemental | 20.29 | .00 | .00 | 20.29 |
| | | Secured Defaulted Master | 7,525.42 | .00 | .00 | 7,525.42 |
| | | Secured Defaulted Supplemental | 431.21 | .00 | .00 | 431.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 102,415.85 | .00 | .00 | 102,415.85 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | Secured Master | 10,818.80 | .00 | .00 | 10,818.80 |
| | | Unsecured | 102.18 | .00 | .00 | 102.18 |
| | | Secured Supplemental | 2.39 | .00 | .00 | 2.39 |
| | | Secured Defaulted Master | 870.31 | .00 | .00 | 870.31 |
| | | Secured Defaulted Supplemental | 49.88 | .00 | .00 | 49.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,843.56 | .00 | .00 | 11,843.56 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 51,038.01 | .00 | .00 | 51,038.01 |
| | | Unsecured | 482.50 | .00 | .00 | 482.50 |
| | | Secured Supplemental | 11.08 | .00 | .00 | 11.08 |
| | | Secured Defaulted Master | 4,105.43 | .00 | .00 | 4,105.43 |
| | | Secured Defaulted Supplemental | 235.23 | .00 | .00 | 235.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,872.25 | .00 | .00 | 55,872.25 |
| | | Secured Master | 11,628,569.52 | 50,002.86 | .00 | 11,678,572.38 |
| | | Unsecured | 110,304.00 | 474.30 | .00 | 110,778.30 |
| | | Secured Supplemental | 2,750.22 | 11.85 | .00 | 2,762.07 |
| | | Secured Defaulted Master | 936,879.86 | 4,028.56 | .00 | 940,908.42 |
| | | Secured Defaulted Supplemental | 53,704.92 | 230.91 | .00 | 53,935.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.13 Adj Gross Coll | 12,732,208.52 | 54,748.48 | .00 | 12,786,957.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 373,583.85 | .00 | .00 | 373,583.85 |
| | | Unsecured | 19,793.74 | .00 | .00 | 19,793.74 |
| | | Secured Supplemental | -1,581.86 | .00 | .00 | -1,581.86 |
| | | Secured Defaulted Master | 27,887.03 | .00 | .00 | 27,887.03 |
| | | Secured Defaulted Supplemental | 1,513.90 | .00 | .00 | 1,513.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 421,196.66 | .00 | .00 | 421,196.66 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 85.05 | .00 | .00 | 85.05 |
| | | Unsecured | 4.50 | .00 | .00 | 4.50 |
| | | Secured Supplemental | -.36 | .00 | .00 | -.36 |
| | | Secured Defaulted Master | 6.34 | .00 | .00 | 6.34 |
| | | Secured Defaulted Supplemental | .34 | .00 | .00 | .34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95.87 | .00 | .00 | 95.87 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 4,967.14 | .00 | .00 | 4,967.14 |
| | | Unsecured | 263.17 | .00 | .00 | 263.17 |
| | | Secured Supplemental | -21.03 | .00 | .00 | -21.03 |
| | | Secured Defaulted Master | 370.79 | .00 | .00 | 370.79 |
| | | Secured Defaulted Supplemental | 20.13 | .00 | .00 | 20.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,600.20 | .00 | .00 | 5,600.20 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,001.31 | .00 | .00 | 2,001.31 |
| | | Unsecured | 106.03 | .00 | .00 | 106.03 |
| | | Secured Supplemental | -8.47 | .00 | .00 | -8.47 |
| | | Secured Defaulted Master | 149.40 | .00 | .00 | 149.40 |
| | | Secured Defaulted Supplemental | 8.10 | .00 | .00 | 8.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,256.37 | .00 | .00 | 2,256.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,327.63 | .00 | .00 | 11,327.63 |
| | | Unsecured | 600.17 | .00 | .00 | 600.17 |
| | | Secured Supplemental | -47.96 | .00 | .00 | -47.96 |
| | | Secured Defaulted Master | 845.59 | .00 | .00 | 845.59 |
| | | Secured Defaulted Supplemental | 45.90 | .00 | .00 | 45.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,771.33 | .00 | .00 | 12,771.33 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 11,343.15 | .00 | .00 | 11,343.15 |
| | | Unsecured | 600.99 | .00 | .00 | 600.99 |
| | | Secured Supplemental | -48.02 | .00 | .00 | -48.02 |
| | | Secured Defaulted Master | 846.74 | .00 | .00 | 846.74 |
| | | Secured Defaulted Supplemental | 45.97 | .00 | .00 | 45.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,788.83 | .00 | .00 | 12,788.83 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 267,674.32 | .00 | .00 | 267,674.32 |
| | | Unsecured | 14,182.23 | .00 | .00 | 14,182.23 |
| | | Secured Supplemental | -1,133.35 | .00 | .00 | -1,133.35 |
| | | Secured Defaulted Master | 19,981.18 | .00 | .00 | 19,981.18 |
| | | Secured Defaulted Supplemental | 1,084.70 | .00 | .00 | 1,084.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 301,789.08 | .00 | .00 | 301,789.08 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 3,692.21 | .00 | 3,692.21 |
| | | Unsecured | .00 | 195.63 | .00 | 195.63 |
| | | Secured Supplemental | .00 | -15.63 | .00 | -15.63 |
| | | Secured Defaulted Master | .00 | 275.61 | .00 | 275.61 |
| | | Secured Defaulted Supplemental | .00 | 14.97 | .00 | 14.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,162.79 | .00 | 4,162.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,301.47 | .00 | .00 | 4,301.47 |
| | | Unsecured | 227.90 | .00 | .00 | 227.90 |
| | | Secured Supplemental | -18.21 | .00 | .00 | -18.21 |
| | | Secured Defaulted Master | 321.09 | .00 | .00 | 321.09 |
| | | Secured Defaulted Supplemental | 17.44 | .00 | .00 | 17.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,849.69 | .00 | .00 | 4,849.69 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,054.96 | .00 | .00 | 1,054.96 |
| | | Unsecured | 55.89 | .00 | .00 | 55.89 |
| | | Secured Supplemental | -4.46 | .00 | .00 | -4.46 |
| | | Secured Defaulted Master | 78.74 | .00 | .00 | 78.74 |
| | | Secured Defaulted Supplemental | 4.27 | .00 | .00 | 4.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,189.40 | .00 | .00 | 1,189.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,093.72 | .00 | .00 | 2,093.72 |
| | | Unsecured | 110.93 | .00 | .00 | 110.93 |
| | | Secured Supplemental | -8.86 | .00 | .00 | -8.86 |
| | | Secured Defaulted Master | 156.29 | .00 | .00 | 156.29 |
| | | Secured Defaulted Supplemental | 8.48 | .00 | .00 | 8.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,360.56 | .00 | .00 | 2,360.56 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 22,596.67 | .00 | .00 | 22,596.67 |
| | | Unsecured | 1,197.24 | .00 | .00 | 1,197.24 |
| | | Secured Supplemental | -95.67 | .00 | .00 | -95.67 |
| | | Secured Defaulted Master | 1,686.79 | .00 | .00 | 1,686.79 |
| | | Secured Defaulted Supplemental | 91.57 | .00 | .00 | 91.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,476.60 | .00 | .00 | 25,476.60 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 218.10 | .00 | .00 | 218.10 |
| | | Unsecured | 11.55 | .00 | .00 | 11.55 |
| | | Secured Supplemental | -.92 | .00 | .00 | -.92 |
| | | Secured Defaulted Master | 16.29 | .00 | .00 | 16.29 |
| | | Secured Defaulted Supplemental | .89 | .00 | .00 | .89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 245.91 | .00 | .00 | 245.91 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 146,041.85 | .00 | .00 | 146,041.85 |
| | | Unsecured | 7,737.76 | .00 | .00 | 7,737.76 |
| | | Secured Supplemental | -618.35 | .00 | .00 | -618.35 |
| | | Secured Defaulted Master | 10,901.64 | .00 | .00 | 10,901.64 |
| | | Secured Defaulted Supplemental | 591.80 | .00 | .00 | 591.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 164,654.70 | .00 | .00 | 164,654.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,840.93 | .00 | .00 | 6,840.93 |
| | | Unsecured | 362.45 | .00 | .00 | 362.45 |
| | | Secured Supplemental | -28.96 | .00 | .00 | -28.96 |
| | | Secured Defaulted Master | 510.66 | .00 | .00 | 510.66 |
| | | Secured Defaulted Supplemental | 27.73 | .00 | .00 | 27.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,712.81 | .00 | .00 | 7,712.81 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | Secured Master | 791.11 | .00 | .00 | 791.11 |
| | | Unsecured | 41.91 | .00 | .00 | 41.91 |
| | | Secured Supplemental | -3.34 | .00 | .00 | -3.34 |
| | | Secured Defaulted Master | 59.05 | .00 | .00 | 59.05 |
| | | Secured Defaulted Supplemental | 3.20 | .00 | .00 | 3.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 891.93 | .00 | .00 | 891.93 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 3,732.04 | .00 | .00 | 3,732.04 |
| | | Unsecured | 197.73 | .00 | .00 | 197.73 |
| | | Secured Supplemental | -15.80 | .00 | .00 | -15.80 |
| | | Secured Defaulted Master | 278.58 | .00 | .00 | 278.58 |
| | | Secured Defaulted Supplemental | 15.12 | .00 | .00 | 15.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,207.67 | .00 | .00 | 4,207.67 |
| | | Secured Master | 858,653.30 | 3,692.21 | .00 | 862,345.51 |
| | | Unsecured | 45,494.19 | 195.63 | .00 | 45,689.82 |
| | | Secured Supplemental | -3,635.62 | -15.63 | .00 | -3,651.25 |
| | | Secured Defaulted Master | 64,096.20 | 275.61 | .00 | 64,371.81 |
| | | Secured Defaulted Supplemental | 3,479.54 | 14.97 | .00 | 3,494.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.14 Adj Gross Coll | 968,087.61 | 4,162.79 | .00 | 972,250.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 103,211.04 | .00 | .00 | 103,211.04 |
| | | Unsecured | 4,414.46 | .00 | .00 | 4,414.46 |
| | | Secured Supplemental | 10.60 | .00 | .00 | 10.60 |
| | | Secured Defaulted Master | 2,252.36 | .00 | .00 | 2,252.36 |
| | | Secured Defaulted Supplemental | 869.89 | .00 | .00 | 869.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 110,758.35 | .00 | .00 | 110,758.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 23.49 | .00 | .00 | 23.49 |
| | | Unsecured | 1.00 | .00 | .00 | 1.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .51 | .00 | .00 | .51 |
| | | Secured Defaulted Supplemental | .20 | .00 | .00 | .20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25.20 | .00 | .00 | 25.20 |
| 7.31 | L A C FIRE-FFW | Secured Master | 1,372.28 | .00 | .00 | 1,372.28 |
| | | Unsecured | 58.69 | .00 | .00 | 58.69 |
| | | Secured Supplemental | .13 | .00 | .00 | .13 |
| | | Secured Defaulted Master | 29.95 | .00 | .00 | 29.95 |
| | | Secured Defaulted Supplemental | 11.57 | .00 | .00 | 11.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,472.62 | .00 | .00 | 1,472.62 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 552.90 | .00 | .00 | 552.90 |
| | | Unsecured | 23.64 | .00 | .00 | 23.64 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 12.06 | .00 | .00 | 12.06 |
| | | Secured Defaulted Supplemental | 4.66 | .00 | .00 | 4.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 593.31 | .00 | .00 | 593.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,129.51 | .00 | .00 | 3,129.51 |
| | | Unsecured | 133.85 | .00 | .00 | 133.85 |
| | | Secured Supplemental | .31 | .00 | .00 | .31 |
| | | Secured Defaulted Master | 68.29 | .00 | .00 | 68.29 |
| | | Secured Defaulted Supplemental | 26.37 | .00 | .00 | 26.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,358.33 | .00 | .00 | 3,358.33 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 3,133.80 | .00 | .00 | 3,133.80 |
| | | Unsecured | 134.03 | .00 | .00 | 134.03 |
| | | Secured Supplemental | .31 | .00 | .00 | .31 |
| | | Secured Defaulted Master | 68.39 | .00 | .00 | 68.39 |
| | | Secured Defaulted Supplemental | 26.41 | .00 | .00 | 26.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,362.94 | .00 | .00 | 3,362.94 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 73,951.08 | .00 | .00 | 73,951.08 |
| | | Unsecured | 3,162.91 | .00 | .00 | 3,162.91 |
| | | Secured Supplemental | 7.53 | .00 | .00 | 7.53 |
| | | Secured Defaulted Master | 1,613.83 | .00 | .00 | 1,613.83 |
| | | Secured Defaulted Supplemental | 623.31 | .00 | .00 | 623.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79,358.66 | .00 | .00 | 79,358.66 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 961.09 | .00 | 961.09 |
| | | Unsecured | .00 | 43.63 | .00 | 43.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 22.26 | .00 | 22.26 |
| | | Secured Defaulted Supplemental | .00 | 8.60 | .00 | 8.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,035.58 | .00 | 1,035.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,188.37 | .00 | .00 | 1,188.37 |
| | | Unsecured | 50.82 | .00 | .00 | 50.82 |
| | | Secured Supplemental | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Master | 25.94 | .00 | .00 | 25.94 |
| | | Secured Defaulted Supplemental | 10.02 | .00 | .00 | 10.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,275.27 | .00 | .00 | 1,275.27 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 291.45 | .00 | .00 | 291.45 |
| | | Unsecured | 12.46 | .00 | .00 | 12.46 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | 6.37 | .00 | .00 | 6.37 |
| | | Secured Defaulted Supplemental | 2.45 | .00 | .00 | 2.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 312.75 | .00 | .00 | 312.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 578.43 | .00 | .00 | 578.43 |
| | | Unsecured | 24.74 | .00 | .00 | 24.74 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | 12.62 | .00 | .00 | 12.62 |
| | | Secured Defaulted Supplemental | 4.88 | .00 | .00 | 4.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 620.72 | .00 | .00 | 620.72 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 6,242.84 | .00 | .00 | 6,242.84 |
| | | Unsecured | 267.00 | .00 | .00 | 267.00 |
| | | Secured Supplemental | .63 | .00 | .00 | .63 |
| | | Secured Defaulted Master | 136.23 | .00 | .00 | 136.23 |
| | | Secured Defaulted Supplemental | 52.62 | .00 | .00 | 52.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,699.32 | .00 | .00 | 6,699.32 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 60.25 | .00 | .00 | 60.25 |
| | | Unsecured | 2.57 | .00 | .00 | 2.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.32 | .00 | .00 | 1.32 |
| | | Secured Defaulted Supplemental | .52 | .00 | .00 | .52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64.66 | .00 | .00 | 64.66 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | Secured Master | 40,347.36 | .00 | .00 | 40,347.36 |
| | | Unsecured | 1,725.67 | .00 | .00 | 1,725.67 |
| | | Secured Supplemental | 4.10 | .00 | .00 | 4.10 |
| | | Secured Defaulted Master | 880.49 | .00 | .00 | 880.49 |
| | | Secured Defaulted Supplemental | 340.06 | .00 | .00 | 340.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,297.68 | .00 | .00 | 43,297.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,889.96 | .00 | .00 | 1,889.96 |
| | | Unsecured | 80.83 | .00 | .00 | 80.83 |
| | | Secured Supplemental | .19 | .00 | .00 | .19 |
| | | Secured Defaulted Master | 41.24 | .00 | .00 | 41.24 |
| | | Secured Defaulted Supplemental | 15.93 | .00 | .00 | 15.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,028.15 | .00 | .00 | 2,028.15 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | Secured Master | 218.56 | .00 | .00 | 218.56 |
| | | Unsecured | 9.34 | .00 | .00 | 9.34 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | 4.77 | .00 | .00 | 4.77 |
| | | Secured Defaulted Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 234.54 | .00 | .00 | 234.54 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 1,031.06 | .00 | .00 | 1,031.06 |
| | | Unsecured | 44.09 | .00 | .00 | 44.09 |
| | | Secured Supplemental | .10 | .00 | .00 | .10 |
| | | Secured Defaulted Master | 22.50 | .00 | .00 | 22.50 |
| | | Secured Defaulted Supplemental | 8.69 | .00 | .00 | 8.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,106.44 | .00 | .00 | 1,106.44 |
| | | Secured Master | 237,222.38 | 961.09 | .00 | 238,183.47 |
| | | Unsecured | 10,146.10 | 43.63 | .00 | 10,189.73 |
| | | Secured Supplemental | 24.16 | .00 | .00 | 24.16 |
| | | Secured Defaulted Master | 5,176.87 | 22.26 | .00 | 5,199.13 |
| | | Secured Defaulted Supplemental | 1,999.43 | 8.60 | .00 | 2,008.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.15 Adj Gross Coll | 254,568.94 | 1,035.58 | .00 | 255,604.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,676,131.01 | .00 | .00 | 1,676,131.01 |
| | | Unsecured | 167,074.50 | .00 | .00 | 167,074.50 |
| | | Secured Supplemental | 42,438.57 | .00 | .00 | 42,438.57 |
| | | Secured Defaulted Master | 67,435.48 | .00 | .00 | 67,435.48 |
| | | Secured Defaulted Supplemental | 4,437.69 | .00 | .00 | 4,437.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,957,517.25 | .00 | .00 | 1,957,517.25 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 381.59 | .00 | .00 | 381.59 |
| | | Unsecured | 38.02 | .00 | .00 | 38.02 |
| | | Secured Supplemental | 9.66 | .00 | .00 | 9.66 |
| | | Secured Defaulted Master | 15.36 | .00 | .00 | 15.36 |
| | | Secured Defaulted Supplemental | 1.00 | .00 | .00 | 1.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 445.63 | .00 | .00 | 445.63 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 22,285.64 | .00 | .00 | 22,285.64 |
| | | Unsecured | 2,221.09 | .00 | .00 | 2,221.09 |
| | | Secured Supplemental | 564.25 | .00 | .00 | 564.25 |
| | | Secured Defaulted Master | 896.63 | .00 | .00 | 896.63 |
| | | Secured Defaulted Supplemental | 59.01 | .00 | .00 | 59.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,026.62 | .00 | .00 | 26,026.62 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 8,979.22 | .00 | .00 | 8,979.22 |
| | | Unsecured | 895.01 | .00 | .00 | 895.01 |
| | | Secured Supplemental | 227.34 | .00 | .00 | 227.34 |
| | | Secured Defaulted Master | 361.27 | .00 | .00 | 361.27 |
| | | Secured Defaulted Supplemental | 23.77 | .00 | .00 | 23.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,486.61 | .00 | .00 | 10,486.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 50,823.05 | .00 | .00 | 50,823.05 |
| | | Unsecured | 5,065.92 | .00 | .00 | 5,065.92 |
| | | Secured Supplemental | 1,286.79 | .00 | .00 | 1,286.79 |
| | | Secured Defaulted Master | 2,044.74 | .00 | .00 | 2,044.74 |
| | | Secured Defaulted Supplemental | 134.56 | .00 | .00 | 134.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,355.06 | .00 | .00 | 59,355.06 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 50,892.64 | .00 | .00 | 50,892.64 |
| | | Unsecured | 5,072.85 | .00 | .00 | 5,072.85 |
| | | Secured Supplemental | 1,288.55 | .00 | .00 | 1,288.55 |
| | | Secured Defaulted Master | 2,047.54 | .00 | .00 | 2,047.54 |
| | | Secured Defaulted Supplemental | 134.74 | .00 | .00 | 134.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59,436.32 | .00 | .00 | 59,436.32 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 1,200,957.86 | .00 | .00 | 1,200,957.86 |
| | | Unsecured | 119,709.12 | .00 | .00 | 119,709.12 |
| | | Secured Supplemental | 30,407.37 | .00 | .00 | 30,407.37 |
| | | Secured Defaulted Master | 48,317.88 | .00 | .00 | 48,317.88 |
| | | Secured Defaulted Supplemental | 3,179.63 | .00 | .00 | 3,179.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,402,571.86 | .00 | .00 | 1,402,571.86 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 16,558.51 | .00 | 16,558.51 |
| | | Unsecured | .00 | 1,651.52 | .00 | 1,651.52 |
| | | Secured Supplemental | .00 | 419.43 | .00 | 419.43 |
| | | Secured Defaulted Master | .00 | 666.46 | .00 | 666.46 |
| | | Secured Defaulted Supplemental | .00 | 43.86 | .00 | 43.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 19,339.78 | .00 | 19,339.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19,299.09 | .00 | .00 | 19,299.09 |
| | | Unsecured | 1,923.67 | .00 | .00 | 1,923.67 |
| | | Secured Supplemental | 488.64 | .00 | .00 | 488.64 |
| | | Secured Defaulted Master | 776.45 | .00 | .00 | 776.45 |
| | | Secured Defaulted Supplemental | 51.09 | .00 | .00 | 51.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,538.94 | .00 | .00 | 22,538.94 |
| 370.05 | WALNUT VALLEY WATER DISTRICT | Secured Master | 7.56 | .00 | .00 | 7.56 |
| | | Unsecured | 69.35 | .00 | .00 | 69.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76.91 | .00 | .00 | 76.91 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,733.10 | .00 | .00 | 4,733.10 |
| | | Unsecured | 471.77 | .00 | .00 | 471.77 |
| | | Secured Supplemental | 119.84 | .00 | .00 | 119.84 |
| | | Secured Defaulted Master | 190.44 | .00 | .00 | 190.44 |
| | | Secured Defaulted Supplemental | 12.53 | .00 | .00 | 12.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,527.68 | .00 | .00 | 5,527.68 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 9,393.83 | .00 | .00 | 9,393.83 |
| | | Unsecured | 936.33 | .00 | .00 | 936.33 |
| | | Secured Supplemental | 237.85 | .00 | .00 | 237.85 |
| | | Secured Defaulted Master | 377.94 | .00 | .00 | 377.94 |
| | | Secured Defaulted Supplemental | 24.89 | .00 | .00 | 24.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,970.84 | .00 | .00 | 10,970.84 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 101,383.07 | .00 | .00 | 101,383.07 |
| | | Unsecured | 10,105.64 | .00 | .00 | 10,105.64 |
| | | Secured Supplemental | 2,566.94 | .00 | .00 | 2,566.94 |
| | | Secured Defaulted Master | 4,078.92 | .00 | .00 | 4,078.92 |
| | | Secured Defaulted Supplemental | 268.42 | .00 | .00 | 268.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,402.99 | .00 | .00 | 118,402.99 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 978.57 | .00 | .00 | 978.57 |
| | | Unsecured | 97.52 | .00 | .00 | 97.52 |
| | | Secured Supplemental | 24.77 | .00 | .00 | 24.77 |
| | | Secured Defaulted Master | 39.37 | .00 | .00 | 39.37 |
| | | Secured Defaulted Supplemental | 2.60 | .00 | .00 | 2.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,142.83 | .00 | .00 | 1,142.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 655,236.94 | .00 | .00 | 655,236.94 |
| | | Unsecured | 65,312.71 | .00 | .00 | 65,312.71 |
| | | Secured Supplemental | 16,590.11 | .00 | .00 | 16,590.11 |
| | | Secured Defaulted Master | 26,362.02 | .00 | .00 | 26,362.02 |
| | | Secured Defaulted Supplemental | 1,734.79 | .00 | .00 | 1,734.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 765,236.57 | .00 | .00 | 765,236.57 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 30,692.85 | .00 | .00 | 30,692.85 |
| | | Unsecured | 3,059.38 | .00 | .00 | 3,059.38 |
| | | Secured Supplemental | 777.12 | .00 | .00 | 777.12 |
| | | Secured Defaulted Master | 1,234.86 | .00 | .00 | 1,234.86 |
| | | Secured Defaulted Supplemental | 81.26 | .00 | .00 | 81.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,845.47 | .00 | .00 | 35,845.47 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | 3,549.39 | .00 | .00 | 3,549.39 |
| | | Unsecured | 353.78 | .00 | .00 | 353.78 |
| | | Secured Supplemental | 89.87 | .00 | .00 | 89.87 |
| | | Secured Defaulted Master | 142.81 | .00 | .00 | 142.81 |
| | | Secured Defaulted Supplemental | 9.42 | .00 | .00 | 9.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,145.27 | .00 | .00 | 4,145.27 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 16,744.30 | .00 | .00 | 16,744.30 |
| | | Unsecured | 1,669.03 | .00 | .00 | 1,669.03 |
| | | Secured Supplemental | 423.95 | .00 | .00 | 423.95 |
| | | Secured Defaulted Master | 673.68 | .00 | .00 | 673.68 |
| | | Secured Defaulted Supplemental | 44.34 | .00 | .00 | 44.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,555.30 | .00 | .00 | 19,555.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,852,469.71 | 16,558.51 | .00 | 3,869,028.22 |
| | | Unsecured | 384,075.69 | 1,651.52 | .00 | 385,727.21 |
| | | Secured Supplemental | 97,541.62 | 419.43 | .00 | 97,961.05 |
| | | Secured Defaulted Master | 154,995.39 | 666.46 | .00 | 155,661.85 |
| | | Secured Defaulted Supplemental | 10,199.74 | 43.86 | .00 | 10,243.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.19 Adj Gross Coll | 4,499,282.15 | 19,339.78 | .00 | 4,518,621.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 495,732.28 | .00 | .00 | 495,732.28 |
| | | Unsecured | 32,580.48 | .00 | .00 | 32,580.48 |
| | | Secured Supplemental | -18,134.87 | .00 | .00 | -18,134.87 |
| | | Secured Defaulted Master | 65,054.15 | .00 | .00 | 65,054.15 |
| | | Secured Defaulted Supplemental | 6,575.70 | .00 | .00 | 6,575.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 581,807.74 | .00 | .00 | 581,807.74 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 112.86 | .00 | .00 | 112.86 |
| | | Unsecured | 7.42 | .00 | .00 | 7.42 |
| | | Secured Supplemental | -4.13 | .00 | .00 | -4.13 |
| | | Secured Defaulted Master | 14.82 | .00 | .00 | 14.82 |
| | | Secured Defaulted Supplemental | 1.50 | .00 | .00 | 1.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.47 | .00 | .00 | 132.47 |
| 7.31 | L A C FIRE-FFW | Secured Master | 6,582.84 | .00 | .00 | 6,582.84 |
| | | Unsecured | 433.27 | .00 | .00 | 433.27 |
| | | Secured Supplemental | -242.08 | .00 | .00 | -242.08 |
| | | Secured Defaulted Master | 862.74 | .00 | .00 | 862.74 |
| | | Secured Defaulted Supplemental | 87.43 | .00 | .00 | 87.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,724.20 | .00 | .00 | 7,724.20 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,655.62 | .00 | .00 | 2,655.62 |
| | | Unsecured | 174.54 | .00 | .00 | 174.54 |
| | | Secured Supplemental | -97.15 | .00 | .00 | -97.15 |
| | | Secured Defaulted Master | 348.48 | .00 | .00 | 348.48 |
| | | Secured Defaulted Supplemental | 35.23 | .00 | .00 | 35.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,116.72 | .00 | .00 | 3,116.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,031.09 | .00 | .00 | 15,031.09 |
| | | Unsecured | 987.90 | .00 | .00 | 987.90 |
| | | Secured Supplemental | -549.90 | .00 | .00 | -549.90 |
| | | Secured Defaulted Master | 1,972.47 | .00 | .00 | 1,972.47 |
| | | Secured Defaulted Supplemental | 199.38 | .00 | .00 | 199.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,640.94 | .00 | .00 | 17,640.94 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | | | | | |
| | | Secured Master | 15,051.71 | .00 | .00 | 15,051.71 |
| | | Unsecured | 989.24 | .00 | .00 | 989.24 |
| | | Secured Supplemental | -550.65 | .00 | .00 | -550.65 |
| | | Secured Defaulted Master | 1,975.16 | .00 | .00 | 1,975.16 |
| | | Secured Defaulted Supplemental | 199.66 | .00 | .00 | 199.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,665.12 | .00 | .00 | 17,665.12 |
| 232.01 | CITY-POMONA TD #1 | | | | | |
| | | Secured Master | 355,188.22 | .00 | .00 | 355,188.22 |
| | | Unsecured | 23,344.14 | .00 | .00 | 23,344.14 |
| | | Secured Supplemental | -12,994.37 | .00 | .00 | -12,994.37 |
| | | Secured Defaulted Master | 46,609.98 | .00 | .00 | 46,609.98 |
| | | Secured Defaulted Supplemental | 4,711.53 | .00 | .00 | 4,711.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 416,859.50 | .00 | .00 | 416,859.50 |
| 232.43 | CITY-POMONA VEHICLE PD #3 | | | | | |
| | | Secured Master | 83.95 | .00 | .00 | 83.95 |
| | | 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 |
| | | Total Adj Gross Coll | 83.95 | .00 | .00 | 83.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,928.43 | .00 | .00 | 1,928.43 |
| | | | Unsecured | -18.97 | .00 | .00 | -18.97 |
| | | | Secured Supplemental | 233.36 | .00 | .00 | 233.36 |
| | | | Secured Defaulted Master | 534.19 | .00 | .00 | 534.19 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 2,677.01 | .00 | .00 | 2,677.01 |

330.10 THREE VY MWD-1112

| | | | | | | | |
|--|--|--|--------------------------------|------------|-----------------|------------|-----------------|
| | | | Secured Master | .00 | 4,908.00 | .00 | 4,908.00 |
| | | | Unsecured | .00 | 321.92 | .00 | 321.92 |
| | | | Secured Supplemental | .00 | -178.23 | .00 | -178.23 |
| | | | Secured Defaulted Master | .00 | 645.23 | .00 | 645.23 |
| | | | Secured Defaulted Supplemental | .00 | 65.00 | .00 | 65.00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | 5,761.92 | .00 | 5,761.92 |

365.05 THREE VALLEY MWD ORIG AREA

| | | | | | | | |
|--|--|--|--------------------------------|-----------------|------------|------------|-----------------|
| | | | Secured Master | 5,707.79 | .00 | .00 | 5,707.79 |
| | | | Unsecured | 375.13 | .00 | .00 | 375.13 |
| | | | Secured Supplemental | -208.80 | .00 | .00 | -208.80 |
| | | | Secured Defaulted Master | 749.01 | .00 | .00 | 749.01 |
| | | | Secured Defaulted Supplemental | 75.72 | .00 | .00 | 75.72 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | 6,698.85 | .00 | .00 | 6,698.85 |

400.00 EDUCATIONAL REV AUGMENTATION FD

| | | | | | | | |
|--|--|--|--------------------------------|------------|------------|------------|------------|
| | | | Secured Master | .00 | .00 | .00 | .00 |
| | | | Unsecured | .00 | .00 | .00 | .00 |
| | | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,399.87 | .00 | .00 | 1,399.87 |
| | | Unsecured | 92.01 | .00 | .00 | 92.01 |
| | | Secured Supplemental | -51.21 | .00 | .00 | -51.21 |
| | | Secured Defaulted Master | 183.72 | .00 | .00 | 183.72 |
| | | Secured Defaulted Supplemental | 18.57 | .00 | .00 | 18.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,642.96 | .00 | .00 | 1,642.96 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,778.25 | .00 | .00 | 2,778.25 |
| | | Unsecured | 182.60 | .00 | .00 | 182.60 |
| | | Secured Supplemental | -101.64 | .00 | .00 | -101.64 |
| | | Secured Defaulted Master | 364.58 | .00 | .00 | 364.58 |
| | | Secured Defaulted Supplemental | 36.86 | .00 | .00 | 36.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,260.65 | .00 | .00 | 3,260.65 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 29,984.46 | .00 | .00 | 29,984.46 |
| | | Unsecured | 1,970.68 | .00 | .00 | 1,970.68 |
| | | Secured Supplemental | -1,096.96 | .00 | .00 | -1,096.96 |
| | | Secured Defaulted Master | 3,934.77 | .00 | .00 | 3,934.77 |
| | | Secured Defaulted Supplemental | 397.75 | .00 | .00 | 397.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,190.70 | .00 | .00 | 35,190.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 289.40 | .00 | .00 | 289.40 |
| | | Unsecured | 19.02 | .00 | .00 | 19.02 |
| | | Secured Supplemental | -10.59 | .00 | .00 | -10.59 |
| | | Secured Defaulted Master | 37.97 | .00 | .00 | 37.97 |
| | | Secured Defaulted Supplemental | 3.84 | .00 | .00 | 3.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 339.64 | .00 | .00 | 339.64 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 193,789.04 | .00 | .00 | 193,789.04 |
| | | Unsecured | 12,736.45 | .00 | .00 | 12,736.45 |
| | | Secured Supplemental | -7,089.66 | .00 | .00 | -7,089.66 |
| | | Secured Defaulted Master | 25,430.21 | .00 | .00 | 25,430.21 |
| | | Secured Defaulted Supplemental | 2,570.59 | .00 | .00 | 2,570.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 227,436.63 | .00 | .00 | 227,436.63 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 9,077.53 | .00 | .00 | 9,077.53 |
| | | Unsecured | 596.60 | .00 | .00 | 596.60 |
| | | Secured Supplemental | -332.09 | .00 | .00 | -332.09 |
| | | Secured Defaulted Master | 1,191.21 | .00 | .00 | 1,191.21 |
| | | Secured Defaulted Supplemental | 120.41 | .00 | .00 | 120.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,653.66 | .00 | .00 | 10,653.66 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | 1,049.77 | .00 | .00 | 1,049.77 |
| | | Unsecured | 69.00 | .00 | .00 | 69.00 |
| | | Secured Supplemental | -38.40 | .00 | .00 | -38.40 |
| | | Secured Defaulted Master | 137.77 | .00 | .00 | 137.77 |
| | | Secured Defaulted Supplemental | 13.92 | .00 | .00 | 13.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,232.06 | .00 | .00 | 1,232.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

232.20 POMONA - DOWNTOWN RP# 3

| ATE Acct. | | | | | | |
|-----------|-------------------------------|----------------------------------------|---------------------|-----------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 915.20 | POMONA CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 4,952.20 | .00 | .00 | 4,952.20 |
| | | Unsecured | 325.48 | .00 | .00 | 325.48 |
| | | Secured Supplemental | -181.17 | .00 | .00 | -181.17 |
| | | Secured Defaulted Master | 649.87 | .00 | .00 | 649.87 |
| | | Secured Defaulted Supplemental | 65.68 | .00 | .00 | 65.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,812.06 | .00 | .00 | 5,812.06 |
| | | Secured Master | 1,141,395.31 | 4,908.00 | .00 | 1,146,303.31 |
| | | Unsecured | 74,864.99 | 321.92 | .00 | 75,186.91 |
| | | Secured Supplemental | -41,450.31 | -178.23 | .00 | -41,628.54 |
| | | Secured Defaulted Master | 150,051.10 | 645.23 | .00 | 150,696.33 |
| | | Secured Defaulted Supplemental | 15,113.77 | 65.00 | .00 | 15,178.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 232.20 Adj Gross Coll | 1,339,974.86 | 5,761.92 | .00 | 1,345,736.78 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 67,981.47 | .00 | .00 | 67,981.47 |
| | | Unsecured | 32,932.27 | .00 | .00 | 32,932.27 |
| | | Secured Supplemental | 949.55 | .00 | .00 | 949.55 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101,863.29 | .00 | .00 | 101,863.29 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 15.48 | .00 | .00 | 15.48 |
| | | Unsecured | 7.50 | .00 | .00 | 7.50 |
| | | Secured Supplemental | .21 | .00 | .00 | .21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23.19 | .00 | .00 | 23.19 |
| 7.31 | L A C FIRE-FFW | Secured Master | 904.80 | .00 | .00 | 904.80 |
| | | Unsecured | 437.86 | .00 | .00 | 437.86 |
| | | Secured Supplemental | 12.64 | .00 | .00 | 12.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,355.30 | .00 | .00 | 1,355.30 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 364.20 | .00 | .00 | 364.20 |
| | | Unsecured | 176.43 | .00 | .00 | 176.43 |
| | | Secured Supplemental | 5.08 | .00 | .00 | 5.08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 545.71 | .00 | .00 | 545.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,061.35 | .00 | .00 | 2,061.35 |
| | | Unsecured | 998.56 | .00 | .00 | 998.56 |
| | | Secured Supplemental | 28.79 | .00 | .00 | 28.79 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,088.70 | .00 | .00 | 3,088.70 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 2,064.17 | .00 | .00 | 2,064.17 |
| | | Unsecured | 1,000.30 | .00 | .00 | 1,000.30 |
| | | Secured Supplemental | 28.84 | .00 | .00 | 28.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,093.31 | .00 | .00 | 3,093.31 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 48,709.71 | .00 | .00 | 48,709.71 |
| | | Unsecured | 23,596.15 | .00 | .00 | 23,596.15 |
| | | Secured Supplemental | 680.39 | .00 | .00 | 680.39 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72,986.25 | .00 | .00 | 72,986.25 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 670.94 | .00 | 670.94 |
| | | Unsecured | .00 | 325.49 | .00 | 325.49 |
| | | Secured Supplemental | .00 | 9.39 | .00 | 9.39 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,005.82 | .00 | 1,005.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 782.76 | .00 | .00 | 782.76 |
| | | Unsecured | 379.20 | .00 | .00 | 379.20 |
| | | Secured Supplemental | 10.94 | .00 | .00 | 10.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,172.90 | .00 | .00 | 1,172.90 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 191.98 | .00 | .00 | 191.98 |
| | | Unsecured | 93.00 | .00 | .00 | 93.00 |
| | | Secured Supplemental | 2.68 | .00 | .00 | 2.68 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 287.66 | .00 | .00 | 287.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 381.01 | .00 | .00 | 381.01 |
| | | Unsecured | 184.57 | .00 | .00 | 184.57 |
| | | Secured Supplemental | 5.33 | .00 | .00 | 5.33 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 570.91 | .00 | .00 | 570.91 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 4,112.00 | .00 | .00 | 4,112.00 |
| | | Unsecured | 1,991.95 | .00 | .00 | 1,991.95 |
| | | Secured Supplemental | 57.44 | .00 | .00 | 57.44 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,161.39 | .00 | .00 | 6,161.39 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 39.68 | .00 | .00 | 39.68 |
| | | Unsecured | 19.23 | .00 | .00 | 19.23 |
| | | 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 |
| | | Total Adj Gross Coll | 59.46 | .00 | .00 | 59.46 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,246.22 | .00 | .00 | 1,246.22 |
| | | Unsecured | -5.45 | .00 | .00 | -5.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,240.77 | .00 | .00 | 1,240.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 51.81 | .00 | .00 | 51.81 |
| | | Unsecured | -.22 | .00 | .00 | -.22 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51.59 | .00 | .00 | 51.59 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | Secured Master | 5.77 | .00 | .00 | 5.77 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.76 | .00 | .00 | 5.76 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | Secured Master | 25,161.10 | .00 | .00 | 25,161.10 |
| | | Unsecured | 12,880.13 | .00 | .00 | 12,880.13 |
| | | Secured Supplemental | 371.22 | .00 | .00 | 371.22 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,412.45 | .00 | .00 | 38,412.45 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | Secured Master | 1,178.61 | .00 | .00 | 1,178.61 |
| | | Unsecured | 603.33 | .00 | .00 | 603.33 |
| | | Secured Supplemental | 17.40 | .00 | .00 | 17.40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,799.34 | .00 | .00 | 1,799.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 136.30 | .00 | .00 | 136.30 |
| | | Unsecured | 69.78 | .00 | .00 | 69.78 |
| | | Secured Supplemental | 2.02 | .00 | .00 | 2.02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 208.10 | .00 | .00 | 208.10 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | 642.98 | .00 | .00 | 642.98 |
| | | Unsecured | 329.15 | .00 | .00 | 329.15 |
| | | Secured Supplemental | 9.49 | .00 | .00 | 9.49 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 981.62 | .00 | .00 | 981.62 |
| | | Secured Master | 156,031.40 | 670.94 | .00 | 156,702.34 |
| | | Unsecured | 75,693.73 | 325.49 | .00 | 76,019.22 |
| | | Secured Supplemental | 2,182.57 | 9.39 | .00 | 2,191.96 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 233.01 Adj Gross Coll | 233,907.70 | 1,005.82 | .00 | 234,913.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,422,249.98 | .00 | .00 | 1,422,249.98 |
| | | Unsecured | 4,130.97 | .00 | .00 | 4,130.97 |
| | | Secured Supplemental | 62,779.53 | .00 | .00 | 62,779.53 |
| | | Secured Defaulted Master | 57,289.07 | .00 | .00 | 57,289.07 |
| | | Secured Defaulted Supplemental | 8,134.56 | .00 | .00 | 8,134.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,554,584.11 | .00 | .00 | 1,554,584.11 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 323.82 | .00 | .00 | 323.82 |
| | | Unsecured | .94 | .00 | .00 | .94 |
| | | Secured Supplemental | 14.30 | .00 | .00 | 14.30 |
| | | Secured Defaulted Master | 13.05 | .00 | .00 | 13.05 |
| | | Secured Defaulted Supplemental | 1.86 | .00 | .00 | 1.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 353.97 | .00 | .00 | 353.97 |
| 7.31 | L A C FIRE-FFW | Secured Master | 18,909.44 | .00 | .00 | 18,909.44 |
| | | Unsecured | 54.91 | .00 | .00 | 54.91 |
| | | Secured Supplemental | 834.73 | .00 | .00 | 834.73 |
| | | Secured Defaulted Master | 761.71 | .00 | .00 | 761.71 |
| | | Secured Defaulted Supplemental | 108.16 | .00 | .00 | 108.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,668.95 | .00 | .00 | 20,668.95 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 7,619.57 | .00 | .00 | 7,619.57 |
| | | Unsecured | 22.14 | .00 | .00 | 22.14 |
| | | Secured Supplemental | 336.31 | .00 | .00 | 336.31 |
| | | Secured Defaulted Master | 306.90 | .00 | .00 | 306.90 |
| | | Secured Defaulted Supplemental | 43.58 | .00 | .00 | 43.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,328.50 | .00 | .00 | 8,328.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 43,125.60 | .00 | .00 | 43,125.60 |
| | | Unsecured | 125.26 | .00 | .00 | 125.26 |
| | | Secured Supplemental | 1,903.58 | .00 | .00 | 1,903.58 |
| | | Secured Defaulted Master | 1,737.08 | .00 | .00 | 1,737.08 |
| | | Secured Defaulted Supplemental | 246.64 | .00 | .00 | 246.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,138.16 | .00 | .00 | 47,138.16 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 43,045.25 | .00 | .00 | 43,045.25 |
| | | Unsecured | 125.43 | .00 | .00 | 125.43 |
| | | Secured Supplemental | 1,906.19 | .00 | .00 | 1,906.19 |
| | | Secured Defaulted Master | 1,739.47 | .00 | .00 | 1,739.47 |
| | | Secured Defaulted Supplemental | 246.99 | .00 | .00 | 246.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,063.33 | .00 | .00 | 47,063.33 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 1,019,038.47 | .00 | .00 | 1,019,038.47 |
| | | Unsecured | 2,959.89 | .00 | .00 | 2,959.89 |
| | | Secured Supplemental | 44,981.90 | .00 | .00 | 44,981.90 |
| | | Secured Defaulted Master | 41,047.82 | .00 | .00 | 41,047.82 |
| | | Secured Defaulted Supplemental | 5,828.47 | .00 | .00 | 5,828.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,113,856.55 | .00 | .00 | 1,113,856.55 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 10,107.11 | .00 | 10,107.11 |
| | | Unsecured | .00 | 40.84 | .00 | 40.84 |
| | | Secured Supplemental | .00 | 616.56 | .00 | 616.56 |
| | | Secured Defaulted Master | .00 | 566.20 | .00 | 566.20 |
| | | Secured Defaulted Supplemental | .00 | 80.40 | .00 | 80.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,411.11 | .00 | 11,411.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,375.93 | .00 | .00 | 16,375.93 |
| | | Unsecured | 47.57 | .00 | .00 | 47.57 |
| | | Secured Supplemental | 722.87 | .00 | .00 | 722.87 |
| | | Secured Defaulted Master | 659.63 | .00 | .00 | 659.63 |
| | | Secured Defaulted Supplemental | 93.66 | .00 | .00 | 93.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,899.66 | .00 | .00 | 17,899.66 |
| 370.05 | WALNUT VALLEY WATER DISTRICT | Secured Master | 268.61 | .00 | .00 | 268.61 |
| | | Unsecured | 1.19 | .00 | .00 | 1.19 |
| | | Secured Supplemental | -3.71 | .00 | .00 | -3.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 266.09 | .00 | .00 | 266.09 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,016.49 | .00 | .00 | 4,016.49 |
| | | Unsecured | 11.66 | .00 | .00 | 11.66 |
| | | Secured Supplemental | 177.29 | .00 | .00 | 177.29 |
| | | Secured Defaulted Master | 161.78 | .00 | .00 | 161.78 |
| | | Secured Defaulted Supplemental | 22.97 | .00 | .00 | 22.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,390.19 | .00 | .00 | 4,390.19 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 7,971.39 | .00 | .00 | 7,971.39 |
| | | Unsecured | 23.17 | .00 | .00 | 23.17 |
| | | Secured Supplemental | 351.86 | .00 | .00 | 351.86 |
| | | Secured Defaulted Master | 321.06 | .00 | .00 | 321.06 |
| | | Secured Defaulted Supplemental | 45.60 | .00 | .00 | 45.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,713.08 | .00 | .00 | 8,713.08 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 86,031.95 | .00 | .00 | 86,031.95 |
| | | Unsecured | 249.87 | .00 | .00 | 249.87 |
| | | Secured Supplemental | 3,797.32 | .00 | .00 | 3,797.32 |
| | | Secured Defaulted Master | 3,465.20 | .00 | .00 | 3,465.20 |
| | | Secured Defaulted Supplemental | 492.04 | .00 | .00 | 492.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94,036.38 | .00 | .00 | 94,036.38 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 830.37 | .00 | .00 | 830.37 |
| | | Unsecured | 2.42 | .00 | .00 | 2.42 |
| | | Secured Supplemental | 36.67 | .00 | .00 | 36.67 |
| | | Secured Defaulted Master | 33.44 | .00 | .00 | 33.44 |
| | | Secured Defaulted Supplemental | 4.75 | .00 | .00 | 4.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 907.65 | .00 | .00 | 907.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 556,022.71 | .00 | .00 | 556,022.71 |
| | | Unsecured | 1,614.89 | .00 | .00 | 1,614.89 |
| | | Secured Supplemental | 24,541.93 | .00 | .00 | 24,541.93 |
| | | Secured Defaulted Master | 22,395.51 | .00 | .00 | 22,395.51 |
| | | Secured Defaulted Supplemental | 3,179.98 | .00 | .00 | 3,179.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 607,755.02 | .00 | .00 | 607,755.02 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 26,045.34 | .00 | .00 | 26,045.34 |
| | | Unsecured | 75.65 | .00 | .00 | 75.65 |
| | | Secured Supplemental | 1,149.61 | .00 | .00 | 1,149.61 |
| | | Secured Defaulted Master | 1,049.05 | .00 | .00 | 1,049.05 |
| | | Secured Defaulted Supplemental | 148.97 | .00 | .00 | 148.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,468.62 | .00 | .00 | 28,468.62 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | 3,011.99 | .00 | .00 | 3,011.99 |
| | | Unsecured | 8.75 | .00 | .00 | 8.75 |
| | | Secured Supplemental | 132.94 | .00 | .00 | 132.94 |
| | | Secured Defaulted Master | 121.30 | .00 | .00 | 121.30 |
| | | Secured Defaulted Supplemental | 17.22 | .00 | .00 | 17.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,292.20 | .00 | .00 | 3,292.20 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 14,208.99 | .00 | .00 | 14,208.99 |
| | | Unsecured | 41.26 | .00 | .00 | 41.26 |
| | | Secured Supplemental | 627.15 | .00 | .00 | 627.15 |
| | | Secured Defaulted Master | 572.31 | .00 | .00 | 572.31 |
| | | Secured Defaulted Supplemental | 81.27 | .00 | .00 | 81.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,530.98 | .00 | .00 | 15,530.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,269,095.90 | 10,107.11 | .00 | 3,279,203.01 |
| | | Unsecured | 9,495.97 | 40.84 | .00 | 9,536.81 |
| | | Secured Supplemental | 144,290.47 | 616.56 | .00 | 144,907.03 |
| | | Secured Defaulted Master | 131,674.38 | 566.20 | .00 | 132,240.58 |
| | | Secured Defaulted Supplemental | 18,696.72 | 80.40 | .00 | 18,777.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 233.03 Adj Gross Coll | 3,573,253.44 | 11,411.11 | .00 | 3,584,664.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 780,919.70 | .00 | .00 | 780,919.70 |
| | | Unsecured | 1,579.61 | .00 | .00 | 1,579.61 |
| | | Secured Supplemental | 11,614.43 | .00 | .00 | 11,614.43 |
| | | Secured Defaulted Master | 38,691.89 | .00 | .00 | 38,691.89 |
| | | Secured Defaulted Supplemental | 25,052.75 | .00 | .00 | 25,052.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 857,858.38 | .00 | .00 | 857,858.38 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 177.77 | .00 | .00 | 177.77 |
| | | Unsecured | .36 | .00 | .00 | .36 |
| | | Secured Supplemental | 2.64 | .00 | .00 | 2.64 |
| | | Secured Defaulted Master | 8.81 | .00 | .00 | 8.81 |
| | | Secured Defaulted Supplemental | 5.70 | .00 | .00 | 5.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195.28 | .00 | .00 | 195.28 |
| 7.31 | L A C FIRE-FFW | Secured Master | 10,356.13 | .00 | .00 | 10,356.13 |
| | | Unsecured | 21.00 | .00 | .00 | 21.00 |
| | | Secured Supplemental | 154.74 | .00 | .00 | 154.74 |
| | | Secured Defaulted Master | 514.25 | .00 | .00 | 514.25 |
| | | Secured Defaulted Supplemental | 332.99 | .00 | .00 | 332.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,379.11 | .00 | .00 | 11,379.11 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 4,183.34 | .00 | .00 | 4,183.34 |
| | | Unsecured | 8.46 | .00 | .00 | 8.46 |
| | | Secured Supplemental | 62.21 | .00 | .00 | 62.21 |
| | | Secured Defaulted Master | 207.29 | .00 | .00 | 207.29 |
| | | Secured Defaulted Supplemental | 134.20 | .00 | .00 | 134.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,595.50 | .00 | .00 | 4,595.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 23,677.97 | .00 | .00 | 23,677.97 |
| | | Unsecured | 47.91 | .00 | .00 | 47.91 |
| | | Secured Supplemental | 352.18 | .00 | .00 | 352.18 |
| | | Secured Defaulted Master | 1,173.18 | .00 | .00 | 1,173.18 |
| | | Secured Defaulted Supplemental | 759.63 | .00 | .00 | 759.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,010.87 | .00 | .00 | 26,010.87 |
| 66.80 | CO SANIT DIST NO 21 OPERATING | Secured Master | 23,072.23 | .00 | .00 | 23,072.23 |
| | | Unsecured | 47.10 | .00 | .00 | 47.10 |
| | | Secured Supplemental | 352.66 | .00 | .00 | 352.66 |
| | | Secured Defaulted Master | 1,174.81 | .00 | .00 | 1,174.81 |
| | | Secured Defaulted Supplemental | 760.68 | .00 | .00 | 760.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,407.48 | .00 | .00 | 25,407.48 |
| 232.01 | CITY-POMONA TD #1 | Secured Master | 559,510.40 | .00 | .00 | 559,510.40 |
| | | Unsecured | 1,131.76 | .00 | .00 | 1,131.76 |
| | | Secured Supplemental | 8,322.02 | .00 | .00 | 8,322.02 |
| | | Secured Defaulted Master | 27,722.72 | .00 | .00 | 27,722.72 |
| | | Secured Defaulted Supplemental | 17,950.32 | .00 | .00 | 17,950.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 614,637.22 | .00 | .00 | 614,637.22 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 7,730.49 | .00 | 7,730.49 |
| | | Unsecured | .00 | 15.59 | .00 | 15.59 |
| | | Secured Supplemental | .00 | 114.46 | .00 | 114.46 |
| | | Secured Defaulted Master | .00 | 228.74 | .00 | 228.74 |
| | | Secured Defaulted Supplemental | .00 | 247.70 | .00 | 247.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 8,336.98 | .00 | 8,336.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

233.06 POMONA - MERGED RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 8,991.26 | .00 | .00 | 8,991.26 |
| | | Unsecured | 18.18 | .00 | .00 | 18.18 |
| | | Secured Supplemental | 133.73 | .00 | .00 | 133.73 |
| | | Secured Defaulted Master | 445.47 | .00 | .00 | 445.47 |
| | | Secured Defaulted Supplemental | 288.46 | .00 | .00 | 288.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,877.10 | .00 | .00 | 9,877.10 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,205.20 | .00 | .00 | 2,205.20 |
| | | Unsecured | 4.44 | .00 | .00 | 4.44 |
| | | Secured Supplemental | 32.80 | .00 | .00 | 32.80 |
| | | Secured Defaulted Master | 109.25 | .00 | .00 | 109.25 |
| | | Secured Defaulted Supplemental | 70.76 | .00 | .00 | 70.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,422.45 | .00 | .00 | 2,422.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,376.56 | .00 | .00 | 4,376.56 |
| | | Unsecured | 8.84 | .00 | .00 | 8.84 |
| | | Secured Supplemental | 65.09 | .00 | .00 | 65.09 |
| | | Secured Defaulted Master | 216.84 | .00 | .00 | 216.84 |
| | | Secured Defaulted Supplemental | 140.39 | .00 | .00 | 140.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,807.72 | .00 | .00 | 4,807.72 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 7,116.38 | .00 | .00 | 7,116.38 |
| | | Unsecured | -3.47 | .00 | .00 | -3.47 |
| | | Secured Supplemental | -76.81 | .00 | .00 | -76.81 |
| | | Secured Defaulted Master | 48.60 | .00 | .00 | 48.60 |
| | | Secured Defaulted Supplemental | 24.80 | .00 | .00 | 24.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,109.50 | .00 | .00 | 7,109.50 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 185.57 | .00 | .00 | 185.57 |
| | | Unsecured | -.09 | .00 | .00 | -.09 |
| | | Secured Supplemental | -2.00 | .00 | .00 | -2.00 |
| | | Secured Defaulted Master | 1.26 | .00 | .00 | 1.26 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185.39 | .00 | .00 | 185.39 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 38,549.80 | .00 | .00 | 38,549.80 |
| | | Unsecured | 99.77 | .00 | .00 | 99.77 |
| | | Secured Supplemental | 796.28 | .00 | .00 | 796.28 |
| | | Secured Defaulted Master | 2,281.00 | .00 | .00 | 2,281.00 |
| | | Secured Defaulted Supplemental | 1,485.07 | .00 | .00 | 1,485.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,211.92 | .00 | .00 | 43,211.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 372.08 | .00 | .00 | 372.08 |
| | | Unsecured | .96 | .00 | .00 | .96 |
| | | Secured Supplemental | 7.68 | .00 | .00 | 7.68 |
| | | Secured Defaulted Master | 22.03 | .00 | .00 | 22.03 |
| | | Secured Defaulted Supplemental | 14.33 | .00 | .00 | 14.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 417.08 | .00 | .00 | 417.08 |
| 842.03 | CLAREMONT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 66,502.52 | .00 | .00 | 66,502.52 |
| | | Unsecured | -32.37 | .00 | .00 | -32.37 |
| | | Secured Supplemental | -717.78 | .00 | .00 | -717.78 |
| | | Secured Defaulted Master | 454.17 | .00 | .00 | 454.17 |
| | | Secured Defaulted Supplemental | 231.83 | .00 | .00 | 231.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66,438.37 | .00 | .00 | 66,438.37 |
| 842.06 | CO.SCH.SERV.FD.- CLAREMONT | | | | | |
| | | Secured Master | 2,308.20 | .00 | .00 | 2,308.20 |
| | | Unsecured | -1.13 | .00 | .00 | -1.13 |
| | | Secured Supplemental | -24.92 | .00 | .00 | -24.92 |
| | | Secured Defaulted Master | 15.77 | .00 | .00 | 15.77 |
| | | Secured Defaulted Supplemental | 8.05 | .00 | .00 | 8.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,305.97 | .00 | .00 | 2,305.97 |
| 842.07 | DEV.CTR.HDCPD.MINOR-CLAREMONT | | | | | |
| | | Secured Master | 254.11 | .00 | .00 | 254.11 |
| | | Unsecured | -.14 | .00 | .00 | -.14 |
| | | Secured Supplemental | -2.75 | .00 | .00 | -2.75 |
| | | Secured Defaulted Master | 1.74 | .00 | .00 | 1.74 |
| | | Secured Defaulted Supplemental | .88 | .00 | .00 | .88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 253.84 | .00 | .00 | 253.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 249,146.67 | .00 | .00 | 249,146.67 |
| | | Unsecured | 644.79 | .00 | .00 | 644.79 |
| | | Secured Supplemental | 5,146.26 | .00 | .00 | 5,146.26 |
| | | Secured Defaulted Master | 14,742.07 | .00 | .00 | 14,742.07 |
| | | Secured Defaulted Supplemental | 9,597.94 | .00 | .00 | 9,597.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 279,277.73 | .00 | .00 | 279,277.73 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | | | | | |
| | | Secured Master | 11,670.60 | .00 | .00 | 11,670.60 |
| | | Unsecured | 30.21 | .00 | .00 | 30.21 |
| | | Secured Supplemental | 241.06 | .00 | .00 | 241.06 |
| | | Secured Defaulted Master | 690.57 | .00 | .00 | 690.57 |
| | | Secured Defaulted Supplemental | 449.59 | .00 | .00 | 449.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,082.03 | .00 | .00 | 13,082.03 |
| 915.07 | DEV.CTR.HDCPD.MINOR-POMONA | | | | | |
| | | Secured Master | 1,349.63 | .00 | .00 | 1,349.63 |
| | | Unsecured | 3.49 | .00 | .00 | 3.49 |
| | | Secured Supplemental | 27.87 | .00 | .00 | 27.87 |
| | | Secured Defaulted Master | 79.87 | .00 | .00 | 79.87 |
| | | Secured Defaulted Supplemental | 52.00 | .00 | .00 | 52.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,512.86 | .00 | .00 | 1,512.86 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | | | | | |
| | | Secured Master | 6,366.85 | .00 | .00 | 6,366.85 |
| | | Unsecured | 16.48 | .00 | .00 | 16.48 |
| | | Secured Supplemental | 131.51 | .00 | .00 | 131.51 |
| | | Secured Defaulted Master | 376.73 | .00 | .00 | 376.73 |
| | | Secured Defaulted Supplemental | 245.27 | .00 | .00 | 245.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,136.84 | .00 | .00 | 7,136.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,801,292.97 | 7,730.49 | .00 | 1,809,023.46 |
| | | Unsecured | 3,626.16 | 15.59 | .00 | 3,641.75 |
| | | Secured Supplemental | 26,618.90 | 114.46 | .00 | 26,733.36 |
| | | Secured Defaulted Master | 88,978.32 | 228.74 | .00 | 89,207.06 |
| | | Secured Defaulted Supplemental | 57,606.29 | 247.70 | .00 | 57,853.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 233.06 Adj Gross Coll | 1,978,122.64 | 8,336.98 | .00 | 1,986,459.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 459,016.06 | .00 | .00 | 459,016.06 |
| | | Unsecured | 246.29 | .00 | .00 | 246.29 |
| | | Secured Supplemental | 2,458.40 | .00 | .00 | 2,458.40 |
| | | Secured Defaulted Master | 10,815.65 | .00 | .00 | 10,815.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 472,536.40 | .00 | .00 | 472,536.40 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 114.83 | .00 | .00 | 114.83 |
| | | Unsecured | .06 | .00 | .00 | .06 |
| | | Secured Supplemental | .62 | .00 | .00 | .62 |
| | | Secured Defaulted Master | 2.69 | .00 | .00 | 2.69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118.20 | .00 | .00 | 118.20 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 176,559.20 | .00 | .00 | 176,559.20 |
| | | Unsecured | 94.69 | .00 | .00 | 94.69 |
| | | Secured Supplemental | 945.62 | .00 | .00 | 945.62 |
| | | Secured Defaulted Master | 4,160.20 | .00 | .00 | 4,160.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 181,759.71 | .00 | .00 | 181,759.71 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,188.84 | .00 | .00 | 7,188.84 |
| | | Unsecured | 3.85 | .00 | .00 | 3.85 |
| | | Secured Supplemental | 38.51 | .00 | .00 | 38.51 |
| | | Secured Defaulted Master | 169.39 | .00 | .00 | 169.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,400.59 | .00 | .00 | 7,400.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,701.59 | .00 | .00 | 2,701.59 |
| | | Unsecured | 1.44 | .00 | .00 | 1.44 |
| | | Secured Supplemental | 14.47 | .00 | .00 | 14.47 |
| | | Secured Defaulted Master | 63.66 | .00 | .00 | 63.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,781.16 | .00 | .00 | 2,781.16 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 15,291.29 | .00 | .00 | 15,291.29 |
| | | Unsecured | 8.20 | .00 | .00 | 8.20 |
| | | Secured Supplemental | 81.89 | .00 | .00 | 81.89 |
| | | Secured Defaulted Master | 360.30 | .00 | .00 | 360.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,741.68 | .00 | .00 | 15,741.68 |
| 57.60 | PALOS VERDES LIBRARY DIST MAINT | | | | | |
| | | Secured Master | 45,223.14 | .00 | .00 | 45,223.14 |
| | | Unsecured | 24.25 | .00 | .00 | 24.25 |
| | | Secured Supplemental | 242.20 | .00 | .00 | 242.20 |
| | | Secured Defaulted Master | 1,065.56 | .00 | .00 | 1,065.56 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46,555.15 | .00 | .00 | 46,555.15 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | | | | | |
| | | Secured Master | 332.17 | .00 | .00 | 332.17 |
| | | Unsecured | .17 | .00 | .00 | .17 |
| | | Secured Supplemental | 1.78 | .00 | .00 | 1.78 |
| | | Secured Defaulted Master | 7.83 | .00 | .00 | 7.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 341.95 | .00 | .00 | 341.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,205.05 | .00 | .00 | 18,205.05 |
| | | Unsecured | 9.76 | .00 | .00 | 9.76 |
| | | Secured Supplemental | 97.50 | .00 | .00 | 97.50 |
| | | Secured Defaulted Master | 428.95 | .00 | .00 | 428.95 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,741.26 | .00 | .00 | 18,741.26 |
| 234.01 | CITY-RANCHO P V TD #1 | | | | | |
| | | Secured Master | 66,298.26 | .00 | .00 | 66,298.26 |
| | | Unsecured | 35.55 | .00 | .00 | 35.55 |
| | | Secured Supplemental | 355.08 | .00 | .00 | 355.08 |
| | | Secured Defaulted Master | 1,562.17 | .00 | .00 | 1,562.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,251.06 | .00 | .00 | 68,251.06 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 2,887.98 | .00 | 2,887.98 |
| | | Unsecured | .00 | 2.40 | .00 | 2.40 |
| | | Secured Supplemental | .00 | -9.29 | .00 | -9.29 |
| | | Secured Defaulted Master | .00 | 105.41 | .00 | 105.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,986.50 | .00 | 2,986.50 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 188.58 | .00 | .00 | 188.58 |
| | | Unsecured | .10 | .00 | .00 | .10 |
| | | Secured Supplemental | 1.01 | .00 | .00 | 1.01 |
| | | Secured Defaulted Master | 4.44 | .00 | .00 | 4.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 194.13 | .00 | .00 | 194.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,424.10 | .00 | .00 | 1,424.10 |
| | | Unsecured | .76 | .00 | .00 | .76 |
| | | Secured Supplemental | 7.62 | .00 | .00 | 7.62 |
| | | Secured Defaulted Master | 33.56 | .00 | .00 | 33.56 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,466.04 | .00 | .00 | 1,466.04 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,826.34 | .00 | .00 | 2,826.34 |
| | | Unsecured | 1.51 | .00 | .00 | 1.51 |
| | | Secured Supplemental | 15.13 | .00 | .00 | 15.13 |
| | | Secured Defaulted Master | 66.61 | .00 | .00 | 66.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,909.59 | .00 | .00 | 2,909.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 30,391.87 | .00 | .00 | 30,391.87 |
| | | Unsecured | 16.30 | .00 | .00 | 16.30 |
| | | Secured Supplemental | 162.77 | .00 | .00 | 162.77 |
| | | Secured Defaulted Master | 716.11 | .00 | .00 | 716.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,287.05 | .00 | .00 | 31,287.05 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 314.25 | .00 | .00 | 314.25 |
| | | Unsecured | .16 | .00 | .00 | .16 |
| | | Secured Supplemental | 1.68 | .00 | .00 | 1.68 |
| | | Secured Defaulted Master | 7.39 | .00 | .00 | 7.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 323.48 | .00 | .00 | 323.48 |
| 905.03 | PALOS VERDES PENINSULA UNI.SCH.D | | | | | |
| | | Secured Master | 204,929.76 | .00 | .00 | 204,929.76 |
| | | Unsecured | 109.91 | .00 | .00 | 109.91 |
| | | Secured Supplemental | 1,097.55 | .00 | .00 | 1,097.55 |
| | | Secured Defaulted Master | 4,828.70 | .00 | .00 | 4,828.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 210,965.92 | .00 | .00 | 210,965.92 |
| 905.06 | CO.SCH.SERV.FD.- PALOS VERDES | | | | | |
| | | Secured Master | 8,410.84 | .00 | .00 | 8,410.84 |
| | | Unsecured | 4.51 | .00 | .00 | 4.51 |
| | | Secured Supplemental | 45.05 | .00 | .00 | 45.05 |
| | | Secured Defaulted Master | 198.19 | .00 | .00 | 198.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,658.59 | .00 | .00 | 8,658.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 911.04 | .00 | .00 | 911.04 |
| | | Unsecured | .48 | .00 | .00 | .48 |
| | | Secured Supplemental | 4.88 | .00 | .00 | 4.88 |
| | | Secured Defaulted Master | 21.47 | .00 | .00 | 21.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 937.87 | .00 | .00 | 937.87 |
| | | Secured Master | 1,040,327.21 | 2,887.98 | .00 | 1,043,215.19 |
| | | Unsecured | 557.99 | 2.40 | .00 | 560.39 |
| | | Secured Supplemental | 5,571.76 | -9.29 | .00 | 5,562.47 |
| | | Secured Defaulted Master | 24,512.87 | 105.41 | .00 | 24,618.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 234.02 Adj Gross Coll | 1,070,969.83 | 2,986.50 | .00 | 1,073,956.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .03 | .00 | .00 | .03 |
| | | Unsecured | -.02 | .00 | .00 | -.02 |
| | | Secured Supplemental | -.47 | .00 | .00 | -.47 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | -.47 | .00 | .00 | -.47 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | .06 | .00 | .00 | .06 |
| 7.31 | L A C FIRE-FFW | 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 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -.02 | .00 | .00 | -.02 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 67.80 | SOUTH BAY CITIES SANIT DIST OPER | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| 95.80 | BEACH CITIES HOSPITAL DIST | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .01 | .00 | .00 | .01 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .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 |
| | | Total Adj Gross Coll | .04 | .00 | .00 | .04 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | -.01 | .00 | .00 | -.01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | -.02 | .00 | .00 | -.02 |
| | | 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 |
| | | Total Adj Gross Coll | .02 | .00 | .00 | .02 |
| 916.06 | CO SCH SERV FD REDONDO BEACH | | | | | |
| | | 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 | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .03 | .00 | .00 | .03 |
| 916.07 | DEV CTR HDCPD REDONDO BEACH | | | | | |
| | | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .05 | .00 | .00 | .05 |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 236.04 Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,146,297.54 | .00 | .00 | 1,146,297.54 |
| | | Unsecured | 111,955.68 | .00 | .00 | 111,955.68 |
| | | Secured Supplemental | -26,119.65 | .00 | .00 | -26,119.65 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,232,133.57 | .00 | .00 | 1,232,133.57 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 261.45 | .00 | .00 | 261.45 |
| | | Unsecured | 25.53 | .00 | .00 | 25.53 |
| | | 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 | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 281.03 | .00 | .00 | 281.03 |
| 7.31 | L A C FIRE-FFW | Secured Master | 16,923.04 | .00 | .00 | 16,923.04 |
| | | Unsecured | 1,652.82 | .00 | .00 | 1,652.82 |
| | | Secured Supplemental | -385.60 | .00 | .00 | -385.60 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,190.26 | .00 | .00 | 18,190.26 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,151.57 | .00 | .00 | 6,151.57 |
| | | Unsecured | 600.80 | .00 | .00 | 600.80 |
| | | Secured Supplemental | -140.16 | .00 | .00 | -140.16 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,612.21 | .00 | .00 | 6,612.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 34,818.54 | .00 | .00 | 34,818.54 |
| | | Unsecured | 3,400.62 | .00 | .00 | 3,400.62 |
| | | Secured Supplemental | -793.37 | .00 | .00 | -793.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,425.79 | .00 | .00 | 37,425.79 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 713.29 | .00 | .00 | 713.29 |
| | | Unsecured | 69.65 | .00 | .00 | 69.65 |
| | | Secured Supplemental | -16.25 | .00 | .00 | -16.25 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 766.69 | .00 | .00 | 766.69 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 41,453.21 | .00 | .00 | 41,453.21 |
| | | Unsecured | 4,048.61 | .00 | .00 | 4,048.61 |
| | | Secured Supplemental | -944.55 | .00 | .00 | -944.55 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,557.27 | .00 | .00 | 44,557.27 |
| 95.80 | BEACH CITIES HOSPITAL DIST | Secured Master | 20,593.12 | .00 | .00 | 20,593.12 |
| | | Unsecured | 2,011.26 | .00 | .00 | 2,011.26 |
| | | Secured Supplemental | -469.23 | .00 | .00 | -469.23 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,135.15 | .00 | .00 | 22,135.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 457,730.23 | .00 | .00 | 457,730.23 |
| | | Unsecured | 44,705.21 | .00 | .00 | 44,705.21 |
| | | Secured Supplemental | -10,429.84 | .00 | .00 | -10,429.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 492,005.60 | .00 | .00 | 492,005.60 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 9,606.04 | .00 | 9,606.04 |
| | | Unsecured | .00 | 938.20 | .00 | 938.20 |
| | | Secured Supplemental | .00 | -218.88 | .00 | -218.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 10,325.36 | .00 | 10,325.36 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 429.40 | .00 | .00 | 429.40 |
| | | Unsecured | 41.93 | .00 | .00 | 41.93 |
| | | Secured Supplemental | -9.78 | .00 | .00 | -9.78 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 461.55 | .00 | .00 | 461.55 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,242.72 | .00 | .00 | 3,242.72 |
| | | Unsecured | 316.70 | .00 | .00 | 316.70 |
| | | Secured Supplemental | -73.88 | .00 | .00 | -73.88 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,485.54 | .00 | .00 | 3,485.54 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,435.63 | .00 | .00 | 6,435.63 |
| | | Unsecured | 628.54 | .00 | .00 | 628.54 |
| | | Secured Supplemental | -146.64 | .00 | .00 | -146.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,917.53 | .00 | .00 | 6,917.53 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 68,465.26 | .00 | .00 | 68,465.26 |
| | | Unsecured | 6,686.80 | .00 | .00 | 6,686.80 |
| | | Secured Supplemental | -1,560.04 | .00 | .00 | -1,560.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 73,592.02 | .00 | .00 | 73,592.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 35,125.29 | .00 | .00 | 35,125.29 |
| | | Unsecured | 3,430.58 | .00 | .00 | 3,430.58 |
| | | Secured Supplemental | -800.36 | .00 | .00 | -800.36 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,755.51 | .00 | .00 | 37,755.51 |
| 916.03 | REDONDO BEACH UNIFIED SCHOOL DIS | | | | | |
| | | Secured Master | 303,642.98 | .00 | .00 | 303,642.98 |
| | | Unsecured | 29,655.94 | .00 | .00 | 29,655.94 |
| | | Secured Supplemental | -6,918.81 | .00 | .00 | -6,918.81 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 326,380.11 | .00 | .00 | 326,380.11 |
| 916.06 | CO SCH SERV FD REDONDO BEACH | | | | | |
| | | Secured Master | 19,479.87 | .00 | .00 | 19,479.87 |
| | | Unsecured | 1,902.54 | .00 | .00 | 1,902.54 |
| | | Secured Supplemental | -443.86 | .00 | .00 | -443.86 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,938.55 | .00 | .00 | 20,938.55 |
| 916.07 | DEV CTR HDCPD REDONDO BEACH | | | | | |
| | | Secured Master | 72,199.79 | .00 | .00 | 72,199.79 |
| | | Unsecured | 7,051.53 | .00 | .00 | 7,051.53 |
| | | Secured Supplemental | -1,645.14 | .00 | .00 | -1,645.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,606.18 | .00 | .00 | 77,606.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,233,962.93 | 9,606.04 | .00 | 2,243,568.97 |
| | | Unsecured | 218,184.74 | 938.20 | .00 | 219,122.94 |
| | | Secured Supplemental | -50,903.11 | -218.88 | .00 | -51,121.99 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 236.05 Adj Gross Coll | 2,401,244.56 | 10,325.36 | .00 | 2,411,569.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 518,720.46 | .00 | .00 | 518,720.46 |
| | | Unsecured | 138,257.33 | .00 | .00 | 138,257.33 |
| | | Secured Supplemental | 42,036.11 | .00 | .00 | 42,036.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 699,013.90 | .00 | .00 | 699,013.90 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 118.31 | .00 | .00 | 118.31 |
| | | Unsecured | 31.53 | .00 | .00 | 31.53 |
| | | Secured Supplemental | 9.59 | .00 | .00 | 9.59 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 159.43 | .00 | .00 | 159.43 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,657.98 | .00 | .00 | 7,657.98 |
| | | Unsecured | 2,041.12 | .00 | .00 | 2,041.12 |
| | | Secured Supplemental | 620.59 | .00 | .00 | 620.59 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,319.69 | .00 | .00 | 10,319.69 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,783.69 | .00 | .00 | 2,783.69 |
| | | Unsecured | 741.95 | .00 | .00 | 741.95 |
| | | Secured Supplemental | 225.59 | .00 | .00 | 225.59 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,751.23 | .00 | .00 | 3,751.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,756.00 | .00 | .00 | 15,756.00 |
| | | Unsecured | 4,199.53 | .00 | .00 | 4,199.53 |
| | | Secured Supplemental | 1,276.84 | .00 | .00 | 1,276.84 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,232.37 | .00 | .00 | 21,232.37 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 322.77 | .00 | .00 | 322.77 |
| | | Unsecured | 86.03 | .00 | .00 | 86.03 |
| | | 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 |
| | | Total Adj Gross Coll | 434.96 | .00 | .00 | 434.96 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 18,758.32 | .00 | .00 | 18,758.32 |
| | | Unsecured | 4,999.75 | .00 | .00 | 4,999.75 |
| | | Secured Supplemental | 1,520.14 | .00 | .00 | 1,520.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,278.21 | .00 | .00 | 25,278.21 |
| 95.80 | BEACH CITIES HOSPITAL DIST | Secured Master | 9,318.75 | .00 | .00 | 9,318.75 |
| | | Unsecured | 2,483.77 | .00 | .00 | 2,483.77 |
| | | 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 |
| | | Total Adj Gross Coll | 12,557.69 | .00 | .00 | 12,557.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 207,131.10 | .00 | .00 | 207,131.10 |
| | | Unsecured | 55,207.73 | .00 | .00 | 55,207.73 |
| | | 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 |
| | | Total Adj Gross Coll | 279,124.34 | .00 | .00 | 279,124.34 |
| 320.05 | WEST BASIN MWD 1111 | Secured Master | .00 | 4,346.91 | .00 | 4,346.91 |
| | | Unsecured | .00 | 1,158.60 | .00 | 1,158.60 |
| | | Secured Supplemental | .00 | 352.26 | .00 | 352.26 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,857.77 | .00 | 5,857.77 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 194.30 | .00 | .00 | 194.30 |
| | | Unsecured | 51.78 | .00 | .00 | 51.78 |
| | | Secured Supplemental | 15.75 | .00 | .00 | 15.75 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261.83 | .00 | .00 | 261.83 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,467.38 | .00 | .00 | 1,467.38 |
| | | Unsecured | 391.10 | .00 | .00 | 391.10 |
| | | 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 |
| | | Total Adj Gross Coll | 1,977.39 | .00 | .00 | 1,977.39 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,912.24 | .00 | .00 | 2,912.24 |
| | | Unsecured | 776.21 | .00 | .00 | 776.21 |
| | | 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 |
| | | Total Adj Gross Coll | 3,924.45 | .00 | .00 | 3,924.45 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 30,981.75 | .00 | .00 | 30,981.75 |
| | | Unsecured | 8,257.72 | .00 | .00 | 8,257.72 |
| | | 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 |
| | | Total Adj Gross Coll | 41,750.17 | .00 | .00 | 41,750.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,894.82 | .00 | .00 | 15,894.82 |
| | | Unsecured | 4,236.53 | .00 | .00 | 4,236.53 |
| | | Secured Supplemental | 1,288.09 | .00 | .00 | 1,288.09 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,419.44 | .00 | .00 | 21,419.44 |
| 916.03 | REDONDO BEACH UNIFIED SCHOOL DIS | | | | | |
| | | Secured Master | 137,403.87 | .00 | .00 | 137,403.87 |
| | | Unsecured | 36,622.97 | .00 | .00 | 36,622.97 |
| | | Secured Supplemental | 11,134.95 | .00 | .00 | 11,134.95 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185,161.79 | .00 | .00 | 185,161.79 |
| 916.06 | CO SCH SERV FD REDONDO BEACH | | | | | |
| | | Secured Master | 8,814.99 | .00 | .00 | 8,814.99 |
| | | Unsecured | 2,349.50 | .00 | .00 | 2,349.50 |
| | | 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 |
| | | Total Adj Gross Coll | 11,878.84 | .00 | .00 | 11,878.84 |
| 916.07 | DEV CTR HDCPD REDONDO BEACH | | | | | |
| | | Secured Master | 32,671.70 | .00 | .00 | 32,671.70 |
| | | Unsecured | 8,708.16 | .00 | .00 | 8,708.16 |
| | | 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 |
| | | Total Adj Gross Coll | 44,027.51 | .00 | .00 | 44,027.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,010,908.43 | 4,346.91 | .00 | 1,015,255.34 |
| | | Unsecured | 269,442.71 | 1,158.60 | .00 | 270,601.31 |
| | | Secured Supplemental | 81,922.10 | 352.26 | .00 | 82,274.36 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 236.06 Adj Gross Coll | 1,362,273.24 | 5,857.77 | .00 | 1,368,131.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 244,572.60 | .00 | .00 | 244,572.60 |
| | | Unsecured | 20,234.76 | .00 | .00 | 20,234.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 264,807.36 | .00 | .00 | 264,807.36 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 53.76 | .00 | .00 | 53.76 |
| | | Unsecured | 4.44 | .00 | .00 | 4.44 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58.20 | .00 | .00 | 58.20 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3,680.85 | .00 | .00 | 3,680.85 |
| | | Unsecured | 304.53 | .00 | .00 | 304.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,985.38 | .00 | .00 | 3,985.38 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,265.00 | .00 | .00 | 1,265.00 |
| | | Unsecured | 104.66 | .00 | .00 | 104.66 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,369.66 | .00 | .00 | 1,369.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,160.08 | .00 | .00 | 7,160.08 |
| | | Unsecured | 592.38 | .00 | .00 | 592.38 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,752.46 | .00 | .00 | 7,752.46 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 146.84 | .00 | .00 | 146.84 |
| | | Unsecured | 12.14 | .00 | .00 | 12.14 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 158.98 | .00 | .00 | 158.98 |
| 95.80 | BEACH CITIES HOSPITAL DIST | Secured Master | 4,234.77 | .00 | .00 | 4,234.77 |
| | | Unsecured | 350.36 | .00 | .00 | 350.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,585.13 | .00 | .00 | 4,585.13 |
| 236.01 | CITY-REDONDO BCH TD #1 | Secured Master | 94,127.61 | .00 | .00 | 94,127.61 |
| | | Unsecured | 7,787.63 | .00 | .00 | 7,787.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101,915.24 | .00 | .00 | 101,915.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,977.64 | .00 | 1,977.64 |
| | | Unsecured | .00 | 163.62 | .00 | 163.62 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,141.26 | .00 | 2,141.26 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 88.29 | .00 | .00 | 88.29 |
| | | Unsecured | 7.30 | .00 | .00 | 7.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95.59 | .00 | .00 | 95.59 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

236.07 REDONDO BEACH - HARBOR CENTER

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 666.83 | .00 | .00 | 666.83 |
| | | Unsecured | 55.17 | .00 | .00 | 55.17 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 722.00 | .00 | .00 | 722.00 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,323.42 | .00 | .00 | 1,323.42 |
| | | Unsecured | 109.49 | .00 | .00 | 109.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,432.91 | .00 | .00 | 1,432.91 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 14,079.20 | .00 | .00 | 14,079.20 |
| | | Unsecured | 1,164.84 | .00 | .00 | 1,164.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,244.04 | .00 | .00 | 15,244.04 |
| 916.03 | REDONDO BEACH UNIFIED SCHOOL DIS | Secured Master | 62,441.17 | .00 | .00 | 62,441.17 |
| | | Unsecured | 5,166.06 | .00 | .00 | 5,166.06 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 67,607.23 | .00 | .00 | 67,607.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,005.84 | .00 | .00 | 4,005.84 |
| | | Unsecured | 331.42 | .00 | .00 | 331.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,337.26 | .00 | .00 | 4,337.26 |
| 916.07 | DEV CTR HDCPD REDONDO BEACH | | | | | |
| | | Secured Master | 22,070.34 | .00 | .00 | 22,070.34 |
| | | Unsecured | 1,825.98 | .00 | .00 | 1,825.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,896.32 | .00 | .00 | 23,896.32 |
| | | Secured Master | 459,916.60 | 1,977.64 | .00 | 461,894.24 |
| | | Unsecured | 38,051.16 | 163.62 | .00 | 38,214.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 236.07 Adj Gross Coll | 497,967.76 | 2,141.26 | .00 | 500,109.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,754,071.56 | .00 | .00 | 1,754,071.56 |
| | | Unsecured | 77,641.93 | .00 | .00 | 77,641.93 |
| | | Secured Supplemental | 5,380.91 | .00 | .00 | 5,380.91 |
| | | Secured Defaulted Master | 32,636.50 | .00 | .00 | 32,636.50 |
| | | Secured Defaulted Supplemental | 947.09 | .00 | .00 | 947.09 |
| | | Manual ATE/YE Adjustment | -11.48 | .00 | .00 | -11.48 |
| | | Total Adj Gross Coll | 1,870,666.51 | .00 | .00 | 1,870,666.51 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 463.23 | .00 | .00 | 463.23 |
| | | Unsecured | 21.03 | .00 | .00 | 21.03 |
| | | Secured Supplemental | 1.43 | .00 | .00 | 1.43 |
| | | Secured Defaulted Master | 8.63 | .00 | .00 | 8.63 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 494.57 | .00 | .00 | 494.57 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 118,436.93 | .00 | .00 | 118,436.93 |
| | | Unsecured | 5,241.41 | .00 | .00 | 5,241.41 |
| | | Secured Supplemental | 365.13 | .00 | .00 | 365.13 |
| | | Secured Defaulted Master | 2,207.26 | .00 | .00 | 2,207.26 |
| | | Secured Defaulted Supplemental | 64.35 | .00 | .00 | 64.35 |
| | | Manual ATE/YE Adjustment | -.77 | .00 | .00 | -.77 |
| | | Total Adj Gross Coll | 126,314.31 | .00 | .00 | 126,314.31 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 712,282.36 | .00 | .00 | 712,282.36 |
| | | Unsecured | 31,521.57 | .00 | .00 | 31,521.57 |
| | | Secured Supplemental | 2,196.07 | .00 | .00 | 2,196.07 |
| | | Secured Defaulted Master | 13,274.66 | .00 | .00 | 13,274.66 |
| | | Secured Defaulted Supplemental | 387.03 | .00 | .00 | 387.03 |
| | | Manual ATE/YE Adjustment | -4.65 | .00 | .00 | -4.65 |
| | | Total Adj Gross Coll | 759,657.04 | .00 | .00 | 759,657.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 29,147.09 | .00 | .00 | 29,147.09 |
| | | Unsecured | 1,292.86 | .00 | .00 | 1,292.86 |
| | | Secured Supplemental | 88.09 | .00 | .00 | 88.09 |
| | | Secured Defaulted Master | 539.70 | .00 | .00 | 539.70 |
| | | Secured Defaulted Supplemental | 15.45 | .00 | .00 | 15.45 |
| | | Manual ATE/YE Adjustment | -.19 | .00 | .00 | -.19 |
| | | Total Adj Gross Coll | 31,083.00 | .00 | .00 | 31,083.00 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 10,892.33 | .00 | .00 | 10,892.33 |
| | | Unsecured | 496.73 | .00 | .00 | 496.73 |
| | | Secured Supplemental | 33.59 | .00 | .00 | 33.59 |
| | | Secured Defaulted Master | 203.12 | .00 | .00 | 203.12 |
| | | Secured Defaulted Supplemental | 5.92 | .00 | .00 | 5.92 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 11,631.62 | .00 | .00 | 11,631.62 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 61,651.25 | .00 | .00 | 61,651.25 |
| | | Unsecured | 2,811.47 | .00 | .00 | 2,811.47 |
| | | Secured Supplemental | 190.20 | .00 | .00 | 190.20 |
| | | Secured Defaulted Master | 1,149.65 | .00 | .00 | 1,149.65 |
| | | Secured Defaulted Supplemental | 33.52 | .00 | .00 | 33.52 |
| | | Manual ATE/YE Adjustment | -.40 | .00 | .00 | -.40 |
| | | Total Adj Gross Coll | 65,835.69 | .00 | .00 | 65,835.69 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 74,846.16 | .00 | .00 | 74,846.16 |
| | | Unsecured | 3,413.03 | .00 | .00 | 3,413.03 |
| | | Secured Supplemental | 230.89 | .00 | .00 | 230.89 |
| | | Secured Defaulted Master | 1,395.77 | .00 | .00 | 1,395.77 |
| | | Secured Defaulted Supplemental | 40.69 | .00 | .00 | 40.69 |
| | | Manual ATE/YE Adjustment | -.49 | .00 | .00 | -.49 |
| | | Total Adj Gross Coll | 79,926.05 | .00 | .00 | 79,926.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 278,318.14 | .00 | .00 | 278,318.14 | |
| | | Unsecured | 12,251.74 | .00 | .00 | 12,251.74 | |
| | | Secured Supplemental | 886.94 | .00 | .00 | 886.94 | |
| | | Secured Defaulted Master | 5,244.03 | .00 | .00 | 5,244.03 | |
| | | Secured Defaulted Supplemental | 157.58 | .00 | .00 | 157.58 | |
| | | Manual ATE/YE Adjustment | -1.82 | .00 | .00 | -1.82 | |
| | | Total Adj Gross Coll | 296,856.61 | .00 | .00 | 296,856.61 | |
| 237.51 | CITY-ROSEMEAD LIGHTING DIST | Secured Master | 101,802.72 | .00 | .00 | 101,802.72 | |
| | | Unsecured | 3,605.02 | .00 | .00 | 3,605.02 | |
| | | Secured Supplemental | 313.29 | .00 | .00 | 313.29 | |
| | | Secured Defaulted Master | 2,112.43 | .00 | .00 | 2,112.43 | |
| | | Secured Defaulted Supplemental | 67.17 | .00 | .00 | 67.17 | |
| | | Manual ATE/YE Adjustment | -.66 | .00 | .00 | -.66 | |
| | | Total Adj Gross Coll | 107,899.97 | .00 | .00 | 107,899.97 | |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 17,903.62 | .00 | 17,903.62 | |
| | | Unsecured | .00 | 788.43 | .00 | 788.43 | |
| | | Secured Supplemental | .00 | 56.49 | .00 | 56.49 | |
| | | Secured Defaulted Master | .00 | 337.46 | .00 | 337.46 | |
| | | Secured Defaulted Supplemental | .00 | 10.15 | .00 | 10.15 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 19,096.15 | .00 | 19,096.15 | |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 3,438.71 | .00 | .00 | 3,438.71 | |
| | | Unsecured | 152.46 | .00 | .00 | 152.46 | |
| | | Secured Supplemental | 10.60 | .00 | .00 | 10.60 | |
| | | Secured Defaulted Master | 64.10 | .00 | .00 | 64.10 | |
| | | Secured Defaulted Supplemental | 1.86 | .00 | .00 | 1.86 | |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 | |
| | | Total Adj Gross Coll | 3,667.71 | .00 | .00 | 3,667.71 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

237.02 ROSEMEAD - PROJ. A-1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 5,745.14 | .00 | .00 | 5,745.14 |
| | | Unsecured | 254.70 | .00 | .00 | 254.70 |
| | | Secured Supplemental | 17.71 | .00 | .00 | 17.71 |
| | | Secured Defaulted Master | 107.07 | .00 | .00 | 107.07 |
| | | Secured Defaulted Supplemental | 3.12 | .00 | .00 | 3.12 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 6,127.70 | .00 | .00 | 6,127.70 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 11,402.24 | .00 | .00 | 11,402.24 |
| | | Unsecured | 504.21 | .00 | .00 | 504.21 |
| | | Secured Supplemental | 35.14 | .00 | .00 | 35.14 |
| | | Secured Defaulted Master | 212.48 | .00 | .00 | 212.48 |
| | | Secured Defaulted Supplemental | 6.19 | .00 | .00 | 6.19 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 12,160.19 | .00 | .00 | 12,160.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 233,388.09 | .00 | .00 | 233,388.09 |
| | | Unsecured | 10,594.43 | .00 | .00 | 10,594.43 |
| | | Secured Supplemental | 62.63 | .00 | .00 | 62.63 |
| | | Secured Defaulted Master | 3,453.94 | .00 | .00 | 3,453.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.51 | .00 | .00 | -1.51 |
| | | Total Adj Gross Coll | 247,497.58 | .00 | .00 | 247,497.58 |
| 485.06 | CO.SCH.SERV.FD.- GARVEY UNION | Secured Master | 27,828.27 | .00 | .00 | 27,828.27 |
| | | Unsecured | 1,262.79 | .00 | .00 | 1,262.79 |
| | | Secured Supplemental | 7.46 | .00 | .00 | 7.46 |
| | | Secured Defaulted Master | 411.82 | .00 | .00 | 411.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.18 | .00 | .00 | -.18 |
| | | Total Adj Gross Coll | 29,510.16 | .00 | .00 | 29,510.16 |
| 485.07 | DEV.CTR.HDCPD.MINOR-GARVEY | Secured Master | 3,058.74 | .00 | .00 | 3,058.74 |
| | | Unsecured | 139.02 | .00 | .00 | 139.02 |
| | | Secured Supplemental | .82 | .00 | .00 | .82 |
| | | Secured Defaulted Master | 45.27 | .00 | .00 | 45.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 3,243.83 | .00 | .00 | 3,243.83 |
| 629.01 | ROSEMEAD SCHOOL DISTRICT | Secured Master | 21,860.75 | .00 | .00 | 21,860.75 |
| | | Unsecured | 498.67 | .00 | .00 | 498.67 |
| | | Secured Supplemental | 959.07 | .00 | .00 | 959.07 |
| | | Secured Defaulted Master | 1,731.28 | .00 | .00 | 1,731.28 |
| | | Secured Defaulted Supplemental | 183.63 | .00 | .00 | 183.63 |
| | | Manual ATE/YE Adjustment | -.16 | .00 | .00 | -.16 |
| | | Total Adj Gross Coll | 25,233.24 | .00 | .00 | 25,233.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,486.27 | .00 | .00 | 2,486.27 |
| | | Unsecured | 56.71 | .00 | .00 | 56.71 |
| | | Secured Supplemental | 109.09 | .00 | .00 | 109.09 |
| | | Secured Defaulted Master | 196.90 | .00 | .00 | 196.90 |
| | | Secured Defaulted Supplemental | 20.88 | .00 | .00 | 20.88 |
| | | Manual ATE/YE Adjustment | -.02 | .00 | .00 | -.02 |
| | | Total Adj Gross Coll | 2,869.83 | .00 | .00 | 2,869.83 |
| 629.07 | DEV.CTR.HDCPD.MINOR-ROSEMEAD | Secured Master | 298.29 | .00 | .00 | 298.29 |
| | | Unsecured | 6.80 | .00 | .00 | 6.80 |
| | | Secured Supplemental | 13.08 | .00 | .00 | 13.08 |
| | | Secured Defaulted Master | 23.63 | .00 | .00 | 23.63 |
| | | Secured Defaulted Supplemental | 2.51 | .00 | .00 | 2.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 344.31 | .00 | .00 | 344.31 |
| 713.02 | ALHAMBRA CITY HIGH SCHOOL DIST | Secured Master | 364,134.77 | .00 | .00 | 364,134.77 |
| | | Unsecured | 16,530.12 | .00 | .00 | 16,530.12 |
| | | Secured Supplemental | 97.72 | .00 | .00 | 97.72 |
| | | Secured Defaulted Master | 5,388.85 | .00 | .00 | 5,388.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2.36 | .00 | .00 | -2.36 |
| | | Total Adj Gross Coll | 386,149.10 | .00 | .00 | 386,149.10 |
| 713.06 | CO.SCH.SERV.FD.- ALHAMBRA HIGH | Secured Master | 1,310.94 | .00 | .00 | 1,310.94 |
| | | Unsecured | 59.92 | .00 | .00 | 59.92 |
| | | Secured Supplemental | .34 | .00 | .00 | .34 |
| | | Secured Defaulted Master | 19.40 | .00 | .00 | 19.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 1,390.59 | .00 | .00 | 1,390.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 162,705.57 | .00 | .00 | 162,705.57 |
| | | Unsecured | 7,386.29 | .00 | .00 | 7,386.29 |
| | | Secured Supplemental | 43.66 | .00 | .00 | 43.66 |
| | | Secured Defaulted Master | 2,407.90 | .00 | .00 | 2,407.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.06 | .00 | .00 | -1.06 |
| | | Total Adj Gross Coll | 172,542.36 | .00 | .00 | 172,542.36 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | 27,979.01 | .00 | .00 | 27,979.01 |
| | | Unsecured | 611.02 | .00 | .00 | 611.02 |
| | | Secured Supplemental | 1,227.49 | .00 | .00 | 1,227.49 |
| | | Secured Defaulted Master | 2,215.82 | .00 | .00 | 2,215.82 |
| | | Secured Defaulted Supplemental | 235.00 | .00 | .00 | 235.00 |
| | | Manual ATE/YE Adjustment | -.20 | .00 | .00 | -.20 |
| | | Total Adj Gross Coll | 32,268.14 | .00 | .00 | 32,268.14 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 109.89 | .00 | .00 | 109.89 |
| | | Unsecured | 2.39 | .00 | .00 | 2.39 |
| | | Secured Supplemental | 4.81 | .00 | .00 | 4.81 |
| | | Secured Defaulted Master | 8.71 | .00 | .00 | 8.71 |
| | | Secured Defaulted Supplemental | .93 | .00 | .00 | .93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 126.73 | .00 | .00 | 126.73 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 12,468.29 | .00 | .00 | 12,468.29 |
| | | Unsecured | 272.29 | .00 | .00 | 272.29 |
| | | Secured Supplemental | 547.01 | .00 | .00 | 547.01 |
| | | Secured Defaulted Master | 987.44 | .00 | .00 | 987.44 |
| | | Secured Defaulted Supplemental | 104.74 | .00 | .00 | 104.74 |
| | | Manual ATE/YE Adjustment | -.09 | .00 | .00 | -.09 |
| | | Total Adj Gross Coll | 14,379.68 | .00 | .00 | 14,379.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 98.92 | .00 | .00 | 98.92 |
| | | Unsecured | 2.15 | .00 | .00 | 2.15 |
| | | Secured Supplemental | 4.33 | .00 | .00 | 4.33 |
| | | Secured Defaulted Master | 7.84 | .00 | .00 | 7.84 |
| | | Secured Defaulted Supplemental | .83 | .00 | .00 | .83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 114.07 | .00 | .00 | 114.07 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 114,676.26 | .00 | .00 | 114,676.26 |
| | | Unsecured | 5,251.42 | .00 | .00 | 5,251.42 |
| | | Secured Supplemental | 30.04 | .00 | .00 | 30.04 |
| | | Secured Defaulted Master | 1,656.90 | .00 | .00 | 1,656.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.74 | .00 | .00 | -.74 |
| | | Total Adj Gross Coll | 121,613.88 | .00 | .00 | 121,613.88 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,185.82 | .00 | .00 | 1,185.82 |
| | | Unsecured | 54.57 | .00 | .00 | 54.57 |
| | | Secured Supplemental | .29 | .00 | .00 | .29 |
| | | Secured Defaulted Master | 17.14 | .00 | .00 | 17.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 1,257.81 | .00 | .00 | 1,257.81 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 9,470.15 | .00 | .00 | 9,470.15 |
| | | Unsecured | 216.03 | .00 | .00 | 216.03 |
| | | Secured Supplemental | 415.47 | .00 | .00 | 415.47 |
| | | Secured Defaulted Master | 750.00 | .00 | .00 | 750.00 |
| | | Secured Defaulted Supplemental | 79.55 | .00 | .00 | 79.55 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 10,931.13 | .00 | .00 | 10,931.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 899.03 | MONTEBELLO UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 18,852.95 | .00 | .00 | 18,852.95 |
| | | Unsecured | 1,181.23 | .00 | .00 | 1,181.23 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.12 | .00 | .00 | -.12 |
| | | Total Adj Gross Coll | 20,034.06 | .00 | .00 | 20,034.06 |
| 899.06 | CO.SCH.SERV.FD.- MONTEBELLO | | | | | |
| | | Secured Master | 673.33 | .00 | .00 | 673.33 |
| | | Unsecured | 42.18 | .00 | .00 | 42.18 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 715.51 | .00 | .00 | 715.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

237.02 ROSEMEAD - PROJ. A-1

| ATE Acct. | | | | | | |
|-----------|--------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 899.07 | DEV.CTR.HDCPD.MINOR-MONTEBELLO | | | | | |
| | | Secured Master | 31.39 | .00 | .00 | 31.39 |
| | | Unsecured | 1.96 | .00 | .00 | 1.96 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33.35 | .00 | .00 | 33.35 |
| | | Secured Master | 4,165,115.56 | 17,903.62 | .00 | 4,183,019.18 |
| | | Unsecured | 183,350.94 | 788.43 | .00 | 184,139.37 |
| | | Secured Supplemental | 13,273.30 | 56.49 | .00 | 13,329.79 |
| | | Secured Defaulted Master | 78,478.24 | 337.46 | .00 | 78,815.70 |
| | | Secured Defaulted Supplemental | 2,358.29 | 10.15 | .00 | 2,368.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 237.02 Adj Gross Coll | 4,442,576.33 | 19,096.15 | .00 | 4,461,672.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 448,962.48 | .00 | .00 | 448,962.48 |
| | | Unsecured | 328.86 | .00 | .00 | 328.86 |
| | | Secured Supplemental | 13,612.57 | .00 | .00 | 13,612.57 |
| | | Secured Defaulted Master | 32,481.74 | .00 | .00 | 32,481.74 |
| | | Secured Defaulted Supplemental | 1,109.76 | .00 | .00 | 1,109.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 496,495.41 | .00 | .00 | 496,495.41 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 120.27 | .00 | .00 | 120.27 |
| | | Unsecured | .08 | .00 | .00 | .08 |
| | | Secured Supplemental | 3.64 | .00 | .00 | 3.64 |
| | | Secured Defaulted Master | 8.70 | .00 | .00 | 8.70 |
| | | Secured Defaulted Supplemental | .29 | .00 | .00 | .29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.98 | .00 | .00 | 132.98 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 30,756.25 | .00 | .00 | 30,756.25 |
| | | Unsecured | 22.52 | .00 | .00 | 22.52 |
| | | Secured Supplemental | 932.30 | .00 | .00 | 932.30 |
| | | Secured Defaulted Master | 2,224.63 | .00 | .00 | 2,224.63 |
| | | Secured Defaulted Supplemental | 76.02 | .00 | .00 | 76.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,011.72 | .00 | .00 | 34,011.72 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 185,060.78 | .00 | .00 | 185,060.78 |
| | | Unsecured | 135.50 | .00 | .00 | 135.50 |
| | | Secured Supplemental | 5,609.62 | .00 | .00 | 5,609.62 |
| | | Secured Defaulted Master | 13,385.63 | .00 | .00 | 13,385.63 |
| | | Secured Defaulted Supplemental | 457.33 | .00 | .00 | 457.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 204,648.86 | .00 | .00 | 204,648.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,375.68 | .00 | .00 | 7,375.68 |
| | | Unsecured | 5.41 | .00 | .00 | 5.41 |
| | | Secured Supplemental | 223.77 | .00 | .00 | 223.77 |
| | | Secured Defaulted Master | 533.97 | .00 | .00 | 533.97 |
| | | Secured Defaulted Supplemental | 18.24 | .00 | .00 | 18.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,157.07 | .00 | .00 | 8,157.07 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,830.26 | .00 | .00 | 2,830.26 |
| | | Unsecured | 2.07 | .00 | .00 | 2.07 |
| | | Secured Supplemental | 85.79 | .00 | .00 | 85.79 |
| | | Secured Defaulted Master | 204.73 | .00 | .00 | 204.73 |
| | | Secured Defaulted Supplemental | 6.99 | .00 | .00 | 6.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,129.84 | .00 | .00 | 3,129.84 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 16,019.61 | .00 | .00 | 16,019.61 |
| | | Unsecured | 11.74 | .00 | .00 | 11.74 |
| | | Secured Supplemental | 485.58 | .00 | .00 | 485.58 |
| | | Secured Defaulted Master | 1,158.72 | .00 | .00 | 1,158.72 |
| | | Secured Defaulted Supplemental | 39.60 | .00 | .00 | 39.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,715.25 | .00 | .00 | 17,715.25 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 19,448.27 | .00 | .00 | 19,448.27 |
| | | Unsecured | 14.25 | .00 | .00 | 14.25 |
| | | Secured Supplemental | 589.52 | .00 | .00 | 589.52 |
| | | Secured Defaulted Master | 1,406.71 | .00 | .00 | 1,406.71 |
| | | Secured Defaulted Supplemental | 48.07 | .00 | .00 | 48.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,506.82 | .00 | .00 | 21,506.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 78,919.85 | .00 | .00 | 78,919.85 | |
| | | Unsecured | 57.66 | .00 | .00 | 57.66 | |
| | | Secured Supplemental | 2,388.71 | .00 | .00 | 2,388.71 | |
| | | Secured Defaulted Master | 5,700.05 | .00 | .00 | 5,700.05 | |
| | | Secured Defaulted Supplemental | 194.75 | .00 | .00 | 194.75 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 87,261.02 | .00 | .00 | 87,261.02 | |
| 237.22 | CITY-ROSEMEAD MAINT DIST #1 | Secured Master | 1,644.79 | .00 | .00 | 1,644.79 | |
| | | Unsecured | -.67 | .00 | .00 | -.67 | |
| | | 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 | |
| | | Total Adj Gross Coll | 1,643.54 | .00 | .00 | 1,643.54 | |
| 237.51 | CITY-ROSEMEAD LIGHTING DIST | Secured Master | 32,099.03 | .00 | .00 | 32,099.03 | |
| | | Unsecured | 23.50 | .00 | .00 | 23.50 | |
| | | Secured Supplemental | 973.00 | .00 | .00 | 973.00 | |
| | | Secured Defaulted Master | 2,321.75 | .00 | .00 | 2,321.75 | |
| | | Secured Defaulted Supplemental | 79.33 | .00 | .00 | 79.33 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | 35,496.61 | .00 | .00 | 35,496.61 | |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 4,853.58 | .00 | 4,853.58 | |
| | | Unsecured | .00 | 3.55 | .00 | 3.55 | |
| | | Secured Supplemental | .00 | 146.90 | .00 | 146.90 | |
| | | Secured Defaulted Master | .00 | 172.79 | .00 | 172.79 | |
| | | Secured Defaulted Supplemental | .00 | 11.98 | .00 | 11.98 | |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 | |
| | | Total Adj Gross Coll | .00 | 5,188.80 | .00 | 5,188.80 | |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 892.97 | .00 | .00 | 892.97 |
| | | Unsecured | .66 | .00 | .00 | .66 |
| | | Secured Supplemental | 27.05 | .00 | .00 | 27.05 |
| | | Secured Defaulted Master | 64.58 | .00 | .00 | 64.58 |
| | | Secured Defaulted Supplemental | 2.20 | .00 | .00 | 2.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 987.46 | .00 | .00 | 987.46 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,491.91 | .00 | .00 | 1,491.91 |
| | | Unsecured | 1.10 | .00 | .00 | 1.10 |
| | | Secured Supplemental | 45.22 | .00 | .00 | 45.22 |
| | | Secured Defaulted Master | 107.91 | .00 | .00 | 107.91 |
| | | Secured Defaulted Supplemental | 3.68 | .00 | .00 | 3.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,649.82 | .00 | .00 | 1,649.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

237.04 ROSEMEAD - RP #2

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,960.95 | .00 | .00 | 2,960.95 |
| | | Unsecured | 2.16 | .00 | .00 | 2.16 |
| | | Secured Supplemental | 89.75 | .00 | .00 | 89.75 |
| | | Secured Defaulted Master | 214.19 | .00 | .00 | 214.19 |
| | | Secured Defaulted Supplemental | 7.32 | .00 | .00 | 7.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,274.37 | .00 | .00 | 3,274.37 |
| 629.01 | ROSEMEAD SCHOOL DISTRICT | Secured Master | 87,756.37 | .00 | .00 | 87,756.37 |
| | | Unsecured | 64.26 | .00 | .00 | 64.26 |
| | | Secured Supplemental | 2,660.09 | .00 | .00 | 2,660.09 |
| | | Secured Defaulted Master | 6,347.51 | .00 | .00 | 6,347.51 |
| | | Secured Defaulted Supplemental | 216.86 | .00 | .00 | 216.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,045.09 | .00 | .00 | 97,045.09 |
| 629.06 | CO.SCH.SERV.FD.- ROSEMEAD | Secured Master | 9,980.77 | .00 | .00 | 9,980.77 |
| | | Unsecured | 7.31 | .00 | .00 | 7.31 |
| | | Secured Supplemental | 302.53 | .00 | .00 | 302.53 |
| | | Secured Defaulted Master | 721.91 | .00 | .00 | 721.91 |
| | | Secured Defaulted Supplemental | 24.67 | .00 | .00 | 24.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,037.19 | .00 | .00 | 11,037.19 |
| 629.07 | DEV.CTR.HDCPD.MINOR-ROSEMEAD | Secured Master | 1,197.42 | .00 | .00 | 1,197.42 |
| | | Unsecured | .88 | .00 | .00 | .88 |
| | | Secured Supplemental | 36.30 | .00 | .00 | 36.30 |
| | | Secured Defaulted Master | 86.61 | .00 | .00 | 86.61 |
| | | Secured Defaulted Supplemental | 2.96 | .00 | .00 | 2.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,324.17 | .00 | .00 | 1,324.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 112,317.04 | .00 | .00 | 112,317.04 |
| | | Unsecured | 82.26 | .00 | .00 | 82.26 |
| | | Secured Supplemental | 3,404.60 | .00 | .00 | 3,404.60 |
| | | Secured Defaulted Master | 8,124.01 | .00 | .00 | 8,124.01 |
| | | Secured Defaulted Supplemental | 277.57 | .00 | .00 | 277.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,205.48 | .00 | .00 | 124,205.48 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 441.01 | .00 | .00 | 441.01 |
| | | Unsecured | .33 | .00 | .00 | .33 |
| | | Secured Supplemental | 13.36 | .00 | .00 | 13.36 |
| | | Secured Defaulted Master | 31.89 | .00 | .00 | 31.89 |
| | | Secured Defaulted Supplemental | 1.09 | .00 | .00 | 1.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 487.68 | .00 | .00 | 487.68 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 50,051.73 | .00 | .00 | 50,051.73 |
| | | Unsecured | 36.66 | .00 | .00 | 36.66 |
| | | Secured Supplemental | 1,517.19 | .00 | .00 | 1,517.19 |
| | | Secured Defaulted Master | 3,620.30 | .00 | .00 | 3,620.30 |
| | | Secured Defaulted Supplemental | 123.69 | .00 | .00 | 123.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,349.57 | .00 | .00 | 55,349.57 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 397.06 | .00 | .00 | 397.06 |
| | | Unsecured | .29 | .00 | .00 | .29 |
| | | Secured Supplemental | 12.02 | .00 | .00 | 12.02 |
| | | Secured Defaulted Master | 28.72 | .00 | .00 | 28.72 |
| | | Secured Defaulted Supplemental | .99 | .00 | .00 | .99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 439.08 | .00 | .00 | 439.08 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 38,016.32 | .00 | .00 | 38,016.32 |
| | | Unsecured | 27.83 | .00 | .00 | 27.83 |
| | | Secured Supplemental | 1,152.35 | .00 | .00 | 1,152.35 |
| | | Secured Defaulted Master | 2,749.77 | .00 | .00 | 2,749.77 |
| | | Secured Defaulted Supplemental | 93.94 | .00 | .00 | 93.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,040.21 | .00 | .00 | 42,040.21 |
| | | Secured Master | 1,128,740.82 | 4,853.58 | .00 | 1,133,594.40 |
| | | Unsecured | 824.66 | 3.55 | .00 | 828.21 |
| | | Secured Supplemental | 34,164.38 | 146.90 | .00 | 34,311.28 |
| | | Secured Defaulted Master | 81,524.03 | 172.79 | .00 | 81,696.82 |
| | | Secured Defaulted Supplemental | 2,785.35 | 11.98 | .00 | 2,797.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 237.04 Adj Gross Coll | 1,248,039.24 | 5,188.80 | .00 | 1,253,228.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 167,676.39 | .00 | .00 | 167,676.39 |
| | | Unsecured | 15,962.90 | .00 | .00 | 15,962.90 |
| | | Secured Supplemental | -234.32 | .00 | .00 | -234.32 |
| | | Secured Defaulted Master | 2,582.48 | .00 | .00 | 2,582.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185,987.45 | .00 | .00 | 185,987.45 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 38.23 | .00 | .00 | 38.23 |
| | | Unsecured | 3.63 | .00 | .00 | 3.63 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | .59 | .00 | .00 | .59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42.40 | .00 | .00 | 42.40 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 9,775.48 | .00 | .00 | 9,775.48 |
| | | Unsecured | 930.62 | .00 | .00 | 930.62 |
| | | Secured Supplemental | -13.65 | .00 | .00 | -13.65 |
| | | Secured Defaulted Master | 150.55 | .00 | .00 | 150.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,843.00 | .00 | .00 | 10,843.00 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,396.51 | .00 | .00 | 2,396.51 |
| | | Unsecured | 228.14 | .00 | .00 | 228.14 |
| | | Secured Supplemental | -3.34 | .00 | .00 | -3.34 |
| | | Secured Defaulted Master | 36.91 | .00 | .00 | 36.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,658.22 | .00 | .00 | 2,658.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 899.57 | .00 | .00 | 899.57 |
| | | Unsecured | 85.63 | .00 | .00 | 85.63 |
| | | Secured Supplemental | -1.25 | .00 | .00 | -1.25 |
| | | Secured Defaulted Master | 13.85 | .00 | .00 | 13.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 997.80 | .00 | .00 | 997.80 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 5,091.64 | .00 | .00 | 5,091.64 |
| | | Unsecured | 484.72 | .00 | .00 | 484.72 |
| | | Secured Supplemental | -7.11 | .00 | .00 | -7.11 |
| | | Secured Defaulted Master | 78.42 | .00 | .00 | 78.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,647.67 | .00 | .00 | 5,647.67 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 162.58 | .00 | .00 | 162.58 |
| | | Unsecured | 15.47 | .00 | .00 | 15.47 |
| | | Secured Supplemental | -.22 | .00 | .00 | -.22 |
| | | Secured Defaulted Master | 2.50 | .00 | .00 | 2.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 180.33 | .00 | .00 | 180.33 |
| 240.01 | CITY-S FERNANDO TD #1 | | | | | |
| | | Secured Master | 71,749.39 | .00 | .00 | 71,749.39 |
| | | Unsecured | 6,830.55 | .00 | .00 | 6,830.55 |
| | | Secured Supplemental | -100.23 | .00 | .00 | -100.23 |
| | | Secured Defaulted Master | 1,105.05 | .00 | .00 | 1,105.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79,584.76 | .00 | .00 | 79,584.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 98,214.51 | .00 | 98,214.51 |
| | | Unsecured | .00 | 9,350.03 | .00 | 9,350.03 |
| | | Secured Supplemental | .00 | -137.21 | .00 | -137.21 |
| | | Secured Defaulted Master | .00 | 1,512.64 | .00 | 1,512.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 108,939.97 | .00 | 108,939.97 |
| 310.36 | CITY OF SAN FERNANDO AREA-1117 | | | | | |
| | | Secured Master | .00 | 1,486.00 | .00 | 1,486.00 |
| | | Unsecured | .00 | 141.47 | .00 | 141.47 |
| | | Secured Supplemental | .00 | -2.08 | .00 | -2.08 |
| | | Secured Defaulted Master | .00 | 22.88 | .00 | 22.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,648.27 | .00 | 1,648.27 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

240.02 SAN FERNANDO - PROJ. # 1

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 474.19 | .00 | .00 | 474.19 |
| | | Unsecured | 45.14 | .00 | .00 | 45.14 |
| | | Secured Supplemental | -.66 | .00 | .00 | -.66 |
| | | Secured Defaulted Master | 7.30 | .00 | .00 | 7.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 525.97 | .00 | .00 | 525.97 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 941.12 | .00 | .00 | 941.12 |
| | | Unsecured | 89.59 | .00 | .00 | 89.59 |
| | | Secured Supplemental | -1.31 | .00 | .00 | -1.31 |
| | | Secured Defaulted Master | 14.50 | .00 | .00 | 14.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,043.90 | .00 | .00 | 1,043.90 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 10,119.77 | .00 | .00 | 10,119.77 |
| | | Unsecured | 963.40 | .00 | .00 | 963.40 |
| | | Secured Supplemental | -14.13 | .00 | .00 | -14.13 |
| | | Secured Defaulted Master | 155.85 | .00 | .00 | 155.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,224.89 | .00 | .00 | 11,224.89 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 104.63 | .00 | .00 | 104.63 |
| | | Unsecured | 9.96 | .00 | .00 | 9.96 |
| | | Secured Supplemental | -.14 | .00 | .00 | -.14 |
| | | Secured Defaulted Master | 1.61 | .00 | .00 | 1.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 116.06 | .00 | .00 | 116.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 74,505.95 | -.09 | .00 | 74,505.86 |
| | | Unsecured | 7,092.97 | 1.91 | .00 | 7,094.88 |
| | | Secured Supplemental | -104.08 | .00 | .00 | -104.08 |
| | | Secured Defaulted Master | 1,147.50 | .31 | .00 | 1,147.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 82,642.34 | 2.13 | .00 | 82,644.47 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.16 | .00 | .00 | 4.16 |
| | | Unsecured | .39 | .00 | .00 | .39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.62 | .00 | .00 | 4.62 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 420.24 | .00 | .00 | 420.24 |
| | | Unsecured | 40.00 | .00 | .00 | 40.00 |
| | | Secured Supplemental | -.58 | .00 | .00 | -.58 |
| | | Secured Defaulted Master | 6.47 | .00 | .00 | 6.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 466.13 | .00 | .00 | 466.13 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,222.52 | .00 | .00 | 1,222.52 |
| | | Unsecured | 116.38 | .00 | .00 | 116.38 |
| | | Secured Supplemental | -1.70 | .00 | .00 | -1.70 |
| | | Secured Defaulted Master | 18.82 | .00 | .00 | 18.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,356.02 | .00 | .00 | 1,356.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 345,582.37 | 99,700.42 | .00 | 445,282.79 |
| | | Unsecured | 32,899.49 | 9,493.41 | .00 | 42,392.90 |
| | | Secured Supplemental | -482.77 | -139.29 | .00 | -622.06 |
| | | Secured Defaulted Master | 5,322.47 | 1,535.83 | .00 | 6,858.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 240.02 Adj Gross Coll | 383,321.56 | 110,590.37 | .00 | 493,911.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 144,543.52 | .00 | .00 | 144,543.52 |
| | | Unsecured | 28,294.34 | .00 | .00 | 28,294.34 |
| | | Secured Supplemental | 1,902.53 | .00 | .00 | 1,902.53 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 174,740.39 | .00 | .00 | 174,740.39 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 32.95 | .00 | .00 | 32.95 |
| | | Unsecured | 6.45 | .00 | .00 | 6.45 |
| | | Secured Supplemental | .43 | .00 | .00 | .43 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39.83 | .00 | .00 | 39.83 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 8,426.82 | .00 | .00 | 8,426.82 |
| | | Unsecured | 1,649.54 | .00 | .00 | 1,649.54 |
| | | Secured Supplemental | 110.92 | .00 | .00 | 110.92 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,187.28 | .00 | .00 | 10,187.28 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,065.88 | .00 | .00 | 2,065.88 |
| | | Unsecured | 404.39 | .00 | .00 | 404.39 |
| | | Secured Supplemental | 27.19 | .00 | .00 | 27.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,497.46 | .00 | .00 | 2,497.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 775.45 | .00 | .00 | 775.45 |
| | | Unsecured | 151.79 | .00 | .00 | 151.79 |
| | | Secured Supplemental | 10.21 | .00 | .00 | 10.21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 937.45 | .00 | .00 | 937.45 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 4,389.16 | .00 | .00 | 4,389.16 |
| | | Unsecured | 859.17 | .00 | .00 | 859.17 |
| | | Secured Supplemental | 57.77 | .00 | .00 | 57.77 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,306.10 | .00 | .00 | 5,306.10 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 140.15 | .00 | .00 | 140.15 |
| | | Unsecured | 27.43 | .00 | .00 | 27.43 |
| | | 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 |
| | | Total Adj Gross Coll | 169.42 | .00 | .00 | 169.42 |
| 240.01 | CITY-S FERNANDO TD #1 | | | | | |
| | | Secured Master | 61,850.72 | .00 | .00 | 61,850.72 |
| | | Unsecured | 12,107.23 | .00 | .00 | 12,107.23 |
| | | Secured Supplemental | 814.11 | .00 | .00 | 814.11 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,772.06 | .00 | .00 | 74,772.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 84,664.64 | .00 | 84,664.64 |
| | | Unsecured | .00 | 16,573.04 | .00 | 16,573.04 |
| | | Secured Supplemental | .00 | 1,114.39 | .00 | 1,114.39 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 102,352.07 | .00 | 102,352.07 |
| 310.36 | CITY OF SAN FERNANDO AREA-1117 | Secured Master | .00 | 1,280.99 | .00 | 1,280.99 |
| | | Unsecured | .00 | 250.75 | .00 | 250.75 |
| | | Secured Supplemental | .00 | 16.86 | .00 | 16.86 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,548.60 | .00 | 1,548.60 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

240.03 SAN FERNANDO - PROJ. # 2

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 408.77 | .00 | .00 | 408.77 |
| | | Unsecured | 80.01 | .00 | .00 | 80.01 |
| | | Secured Supplemental | 5.38 | .00 | .00 | 5.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 494.16 | .00 | .00 | 494.16 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 811.26 | .00 | .00 | 811.26 |
| | | Unsecured | 158.80 | .00 | .00 | 158.80 |
| | | Secured Supplemental | 10.68 | .00 | .00 | 10.68 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 980.74 | .00 | .00 | 980.74 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 8,723.61 | .00 | .00 | 8,723.61 |
| | | Unsecured | 1,707.64 | .00 | .00 | 1,707.64 |
| | | 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 |
| | | Total Adj Gross Coll | 10,546.08 | .00 | .00 | 10,546.08 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 90.20 | .00 | .00 | 90.20 |
| | | Unsecured | 17.65 | .00 | .00 | 17.65 |
| | | Secured Supplemental | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 109.04 | .00 | .00 | 109.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 64,226.97 | .00 | .00 | 64,226.97 |
| | | Unsecured | 12,572.38 | 3.38 | .00 | 12,575.76 |
| | | Secured Supplemental | 845.38 | .00 | .00 | 845.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,644.73 | 3.38 | .00 | 77,648.11 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 3.57 | .00 | .00 | 3.57 |
| | | Unsecured | .70 | .00 | .00 | .70 |
| | | Secured Supplemental | .05 | .00 | .00 | .05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.32 | .00 | .00 | 4.32 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 362.26 | .00 | .00 | 362.26 |
| | | Unsecured | 70.91 | .00 | .00 | 70.91 |
| | | Secured Supplemental | 4.77 | .00 | .00 | 4.77 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 437.94 | .00 | .00 | 437.94 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,053.85 | .00 | .00 | 1,053.85 |
| | | Unsecured | 206.29 | .00 | .00 | 206.29 |
| | | Secured Supplemental | 13.87 | .00 | .00 | 13.87 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,274.01 | .00 | .00 | 1,274.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

240.03 SAN FERNANDO - PROJ. # 2

| ATE Acct. | | | | | | |
|-----------|------------------------|----------------------------------------|-------------------|-------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 297,905.14 | 85,945.63 | .00 | 383,850.77 |
| | | Unsecured | 58,314.72 | 16,827.17 | .00 | 75,141.89 |
| | | Secured Supplemental | 3,921.15 | 1,131.25 | .00 | 5,052.40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 240.03 Adj Gross Coll | 360,141.01 | 103,904.05 | .00 | 464,045.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

240.04 SAN FERNANDO - CIVIC CENTER

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 424,718.53 | .00 | .00 | 424,718.53 |
| | | Unsecured | 47,750.68 | .00 | .00 | 47,750.68 |
| | | Secured Supplemental | 4,853.09 | .00 | .00 | 4,853.09 |
| | | Secured Defaulted Master | 15,786.72 | .00 | .00 | 15,786.72 |
| | | Secured Defaulted Supplemental | 9,992.02 | .00 | .00 | 9,992.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 503,101.04 | .00 | .00 | 503,101.04 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 96.85 | .00 | .00 | 96.85 |
| | | Unsecured | 10.89 | .00 | .00 | 10.89 |
| | | Secured Supplemental | 1.10 | .00 | .00 | 1.10 |
| | | Secured Defaulted Master | 3.60 | .00 | .00 | 3.60 |
| | | Secured Defaulted Supplemental | 2.28 | .00 | .00 | 2.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 114.72 | .00 | .00 | 114.72 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 24,760.90 | .00 | .00 | 24,760.90 |
| | | Unsecured | 2,783.95 | .00 | .00 | 2,783.95 |
| | | Secured Supplemental | 282.93 | .00 | .00 | 282.93 |
| | | Secured Defaulted Master | 920.37 | .00 | .00 | 920.37 |
| | | Secured Defaulted Supplemental | 582.53 | .00 | .00 | 582.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,330.68 | .00 | .00 | 29,330.68 |
| 7.31 | L A C FIRE-FFW | Secured Master | 6,070.27 | .00 | .00 | 6,070.27 |
| | | Unsecured | 682.46 | .00 | .00 | 682.46 |
| | | Secured Supplemental | 69.37 | .00 | .00 | 69.37 |
| | | Secured Defaulted Master | 225.63 | .00 | .00 | 225.63 |
| | | Secured Defaulted Supplemental | 142.81 | .00 | .00 | 142.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,190.54 | .00 | .00 | 7,190.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,278.58 | .00 | .00 | 2,278.58 |
| | | Unsecured | 256.18 | .00 | .00 | 256.18 |
| | | Secured Supplemental | 26.03 | .00 | .00 | 26.03 |
| | | Secured Defaulted Master | 84.69 | .00 | .00 | 84.69 |
| | | Secured Defaulted Supplemental | 53.61 | .00 | .00 | 53.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,699.09 | .00 | .00 | 2,699.09 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 12,896.97 | .00 | .00 | 12,896.97 |
| | | Unsecured | 1,450.05 | .00 | .00 | 1,450.05 |
| | | Secured Supplemental | 147.37 | .00 | .00 | 147.37 |
| | | Secured Defaulted Master | 479.37 | .00 | .00 | 479.37 |
| | | Secured Defaulted Supplemental | 303.41 | .00 | .00 | 303.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,277.17 | .00 | .00 | 15,277.17 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 411.81 | .00 | .00 | 411.81 |
| | | Unsecured | 50.00 | .00 | .00 | 50.00 |
| | | Secured Supplemental | 4.70 | .00 | .00 | 4.70 |
| | | Secured Defaulted Master | 15.31 | .00 | .00 | 15.31 |
| | | Secured Defaulted Supplemental | 9.69 | .00 | .00 | 9.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 491.51 | .00 | .00 | 491.51 |
| 240.01 | CITY-S FERNANDO TD #1 | | | | | |
| | | Secured Master | 181,738.81 | .00 | .00 | 181,738.81 |
| | | Unsecured | 20,431.64 | .00 | .00 | 20,431.64 |
| | | Secured Supplemental | 2,076.66 | .00 | .00 | 2,076.66 |
| | | Secured Defaulted Master | 6,755.20 | .00 | .00 | 6,755.20 |
| | | Secured Defaulted Supplemental | 4,275.63 | .00 | .00 | 4,275.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 215,277.94 | .00 | .00 | 215,277.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 248,773.95 | .00 | 248,773.95 |
| | | Unsecured | .00 | 27,970.47 | .00 | 27,970.47 |
| | | Secured Supplemental | .00 | 2,842.65 | .00 | 2,842.65 |
| | | Secured Defaulted Master | .00 | 9,246.89 | .00 | 9,246.89 |
| | | Secured Defaulted Supplemental | .00 | 5,852.71 | .00 | 5,852.71 |
| | | Manual ATE/YE Adjustment | .00 | -33.32 | .00 | -33.32 |
| | | Total Adj Gross Coll | .00 | 294,653.35 | .00 | 294,653.35 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | -33.83 | .00 | -33.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | 33.83 | .00 | 33.83 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 310.36 | CITY OF SAN FERNANDO AREA-1117 | | | | | |
| | | Secured Master | .00 | 3,764.00 | .00 | 3,764.00 |
| | | Unsecured | .00 | 457.03 | .00 | 457.03 |
| | | Secured Supplemental | .00 | 43.01 | .00 | 43.01 |
| | | Secured Defaulted Master | .00 | 139.91 | .00 | 139.91 |
| | | Secured Defaulted Supplemental | .00 | 88.55 | .00 | 88.55 |
| | | Manual ATE/YE Adjustment | .00 | -.51 | .00 | -.51 |
| | | Total Adj Gross Coll | .00 | 4,491.99 | .00 | 4,491.99 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,201.13 | .00 | .00 | 1,201.13 |
| | | Unsecured | 135.05 | .00 | .00 | 135.05 |
| | | Secured Supplemental | 13.73 | .00 | .00 | 13.73 |
| | | Secured Defaulted Master | 44.65 | .00 | .00 | 44.65 |
| | | Secured Defaulted Supplemental | 28.25 | .00 | .00 | 28.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,422.81 | .00 | .00 | 1,422.81 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,383.79 | .00 | .00 | 2,383.79 |
| | | Unsecured | 268.02 | .00 | .00 | 268.02 |
| | | Secured Supplemental | 27.24 | .00 | .00 | 27.24 |
| | | Secured Defaulted Master | 88.61 | .00 | .00 | 88.61 |
| | | Secured Defaulted Supplemental | 56.08 | .00 | .00 | 56.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,823.74 | .00 | .00 | 2,823.74 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 25,632.90 | .00 | .00 | 25,632.90 |
| | | Unsecured | 2,881.99 | .00 | .00 | 2,881.99 |
| | | Secured Supplemental | 292.90 | .00 | .00 | 292.90 |
| | | Secured Defaulted Master | 952.77 | .00 | .00 | 952.77 |
| | | Secured Defaulted Supplemental | 603.05 | .00 | .00 | 603.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,363.61 | .00 | .00 | 30,363.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 265.01 | .00 | .00 | 265.01 |
| | | Unsecured | 29.79 | .00 | .00 | 29.79 |
| | | Secured Supplemental | 3.03 | .00 | .00 | 3.03 |
| | | Secured Defaulted Master | 9.85 | .00 | .00 | 9.85 |
| | | Secured Defaulted Supplemental | 6.24 | .00 | .00 | 6.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 313.92 | .00 | .00 | 313.92 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 188,721.05 | -.11 | .00 | 188,720.94 |
| | | Unsecured | 21,218.53 | 5.70 | .00 | 21,224.23 |
| | | Secured Supplemental | 2,156.44 | .00 | .00 | 2,156.44 |
| | | Secured Defaulted Master | 7,014.73 | 1.88 | .00 | 7,016.61 |
| | | Secured Defaulted Supplemental | 4,439.89 | 1.19 | .00 | 4,441.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 223,550.64 | 8.66 | .00 | 223,559.30 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 10.50 | .00 | .00 | 10.50 |
| | | Unsecured | 1.18 | .00 | .00 | 1.18 |
| | | Secured Supplemental | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Master | .39 | .00 | .00 | .39 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12.44 | .00 | .00 | 12.44 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 1,064.47 | .00 | .00 | 1,064.47 |
| | | Unsecured | 119.69 | .00 | .00 | 119.69 |
| | | Secured Supplemental | 12.16 | .00 | .00 | 12.16 |
| | | Secured Defaulted Master | 39.57 | .00 | .00 | 39.57 |
| | | Secured Defaulted Supplemental | 25.05 | .00 | .00 | 25.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,260.94 | .00 | .00 | 1,260.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,096.62 | .00 | .00 | 3,096.62 |
| | | Unsecured | 348.16 | .00 | .00 | 348.16 |
| | | Secured Supplemental | 35.39 | .00 | .00 | 35.39 |
| | | Secured Defaulted Master | 115.10 | .00 | .00 | 115.10 |
| | | Secured Defaulted Supplemental | 72.86 | .00 | .00 | 72.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,668.13 | .00 | .00 | 3,668.13 |
| | | Secured Master | 875,348.19 | 252,537.84 | .00 | 1,127,886.03 |
| | | Unsecured | 98,418.26 | 28,399.37 | .00 | 126,817.63 |
| | | Secured Supplemental | 10,002.26 | 2,885.66 | .00 | 12,887.92 |
| | | Secured Defaulted Master | 32,536.56 | 9,388.68 | .00 | 41,925.24 |
| | | Secured Defaulted Supplemental | 20,593.65 | 5,942.45 | .00 | 26,536.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 240.04 Adj Gross Coll | 1,036,898.92 | 299,154.00 | .00 | 1,336,052.92 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 982,448.76 | .00 | .00 | 982,448.76 |
| | | Unsecured | 298,580.83 | .00 | .00 | 298,580.83 |
| | | Secured Supplemental | -616.90 | .00 | .00 | -616.90 |
| | | Secured Defaulted Master | 555.79 | .00 | .00 | 555.79 |
| | | Secured Defaulted Supplemental | 233.70 | .00 | .00 | 233.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,281,202.18 | .00 | .00 | 1,281,202.18 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 224.14 | .00 | .00 | 224.14 |
| | | Unsecured | 68.09 | .00 | .00 | 68.09 |
| | | Secured Supplemental | -.14 | .00 | .00 | -.14 |
| | | Secured Defaulted Master | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 292.26 | .00 | .00 | 292.26 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 57,278.03 | .00 | .00 | 57,278.03 |
| | | Unsecured | 17,407.30 | .00 | .00 | 17,407.30 |
| | | Secured Supplemental | -35.96 | .00 | .00 | -35.96 |
| | | Secured Defaulted Master | 32.41 | .00 | .00 | 32.41 |
| | | Secured Defaulted Supplemental | 13.63 | .00 | .00 | 13.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,695.41 | .00 | .00 | 74,695.41 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 14,041.47 | .00 | .00 | 14,041.47 |
| | | Unsecured | 4,267.43 | .00 | .00 | 4,267.43 |
| | | Secured Supplemental | -8.82 | .00 | .00 | -8.82 |
| | | Secured Defaulted Master | 7.95 | .00 | .00 | 7.95 |
| | | Secured Defaulted Supplemental | 3.34 | .00 | .00 | 3.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,311.37 | .00 | .00 | 18,311.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,271.05 | .00 | .00 | 5,271.05 |
| | | Unsecured | 1,601.87 | .00 | .00 | 1,601.87 |
| | | Secured Supplemental | -3.31 | .00 | .00 | -3.31 |
| | | Secured Defaulted Master | 2.98 | .00 | .00 | 2.98 |
| | | Secured Defaulted Supplemental | 1.26 | .00 | .00 | 1.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,873.85 | .00 | .00 | 6,873.85 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 29,834.46 | .00 | .00 | 29,834.46 |
| | | Unsecured | 9,066.76 | .00 | .00 | 9,066.76 |
| | | Secured Supplemental | -18.73 | .00 | .00 | -18.73 |
| | | Secured Defaulted Master | 16.87 | .00 | .00 | 16.87 |
| | | Secured Defaulted Supplemental | 7.10 | .00 | .00 | 7.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38,906.46 | .00 | .00 | 38,906.46 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 952.60 | .00 | .00 | 952.60 |
| | | Unsecured | 289.49 | .00 | .00 | 289.49 |
| | | Secured Supplemental | -.59 | .00 | .00 | -.59 |
| | | Secured Defaulted Master | .54 | .00 | .00 | .54 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,242.27 | .00 | .00 | 1,242.27 |
| 240.01 | CITY-S FERNANDO TD #1 | | | | | |
| | | Secured Master | 420,404.49 | .00 | .00 | 420,404.49 |
| | | Unsecured | 127,764.91 | .00 | .00 | 127,764.91 |
| | | Secured Supplemental | -263.97 | .00 | .00 | -263.97 |
| | | Secured Defaulted Master | 237.83 | .00 | .00 | 237.83 |
| | | Secured Defaulted Supplemental | 100.00 | .00 | .00 | 100.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 548,243.26 | .00 | .00 | 548,243.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 575,466.26 | .00 | 575,466.26 |
| | | Unsecured | .00 | 174,890.96 | .00 | 174,890.96 |
| | | Secured Supplemental | .00 | -361.34 | .00 | -361.34 |
| | | Secured Defaulted Master | .00 | 325.55 | .00 | 325.55 |
| | | Secured Defaulted Supplemental | .00 | 136.89 | .00 | 136.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 750,458.32 | .00 | 750,458.32 |
| 310.36 | CITY OF SAN FERNANDO AREA-1117 | | | | | |
| | | Secured Master | .00 | 8,706.91 | .00 | 8,706.91 |
| | | Unsecured | .00 | 2,646.13 | .00 | 2,646.13 |
| | | Secured Supplemental | .00 | -5.47 | .00 | -5.47 |
| | | Secured Defaulted Master | .00 | 4.92 | .00 | 4.92 |
| | | Secured Defaulted Supplemental | .00 | 2.07 | .00 | 2.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,354.56 | .00 | 11,354.56 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,778.60 | .00 | .00 | 2,778.60 |
| | | Unsecured | 844.39 | .00 | .00 | 844.39 |
| | | Secured Supplemental | -1.74 | .00 | .00 | -1.74 |
| | | Secured Defaulted Master | 1.58 | .00 | .00 | 1.58 |
| | | Secured Defaulted Supplemental | .67 | .00 | .00 | .67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,623.50 | .00 | .00 | 3,623.50 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 5,514.09 | .00 | .00 | 5,514.09 |
| | | Unsecured | 1,675.81 | .00 | .00 | 1,675.81 |
| | | Secured Supplemental | -3.46 | .00 | .00 | -3.46 |
| | | Secured Defaulted Master | 3.11 | .00 | .00 | 3.11 |
| | | Secured Defaulted Supplemental | 1.31 | .00 | .00 | 1.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,190.86 | .00 | .00 | 7,190.86 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 59,296.02 | .00 | .00 | 59,296.02 |
| | | Unsecured | 18,020.39 | .00 | .00 | 18,020.39 |
| | | Secured Supplemental | -37.23 | .00 | .00 | -37.23 |
| | | Secured Defaulted Master | 33.54 | .00 | .00 | 33.54 |
| | | Secured Defaulted Supplemental | 14.10 | .00 | .00 | 14.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 77,326.82 | .00 | .00 | 77,326.82 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 613.43 | .00 | .00 | 613.43 |
| | | Unsecured | 186.34 | .00 | .00 | 186.34 |
| | | Secured Supplemental | -.39 | .00 | .00 | -.39 |
| | | Secured Defaulted Master | .35 | .00 | .00 | .35 |
| | | Secured Defaulted Supplemental | .15 | .00 | .00 | .15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 799.88 | .00 | .00 | 799.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-------------------|--------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 436,556.31 | .00 | .00 | 436,556.31 |
| | | Unsecured | 132,673.57 | 35.69 | .00 | 132,709.26 |
| | | Secured Supplemental | -274.11 | .00 | .00 | -274.11 |
| | | Secured Defaulted Master | 246.97 | .07 | .00 | 247.04 |
| | | Secured Defaulted Supplemental | 103.85 | .02 | .00 | 103.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 569,306.59 | 35.78 | .00 | 569,342.37 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 24.13 | .00 | .00 | 24.13 |
| | | Unsecured | 7.38 | .00 | .00 | 7.38 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31.52 | .00 | .00 | 31.52 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 2,462.53 | .00 | .00 | 2,462.53 |
| | | Unsecured | 748.33 | .00 | .00 | 748.33 |
| | | Secured Supplemental | -1.55 | .00 | .00 | -1.55 |
| | | Secured Defaulted Master | 1.39 | .00 | .00 | 1.39 |
| | | Secured Defaulted Supplemental | .58 | .00 | .00 | .58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,211.28 | .00 | .00 | 3,211.28 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 7,163.59 | .00 | .00 | 7,163.59 |
| | | Unsecured | 2,176.98 | .00 | .00 | 2,176.98 |
| | | Secured Supplemental | -4.50 | .00 | .00 | -4.50 |
| | | Secured Defaulted Master | 4.06 | .00 | .00 | 4.06 |
| | | Secured Defaulted Supplemental | 1.71 | .00 | .00 | 1.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,341.84 | .00 | .00 | 9,341.84 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,024,863.70 | 584,173.17 | .00 | 2,609,036.87 |
| | | Unsecured | 615,379.87 | 177,572.78 | .00 | 792,952.65 |
| | | Secured Supplemental | -1,271.41 | -366.81 | .00 | -1,638.22 |
| | | Secured Defaulted Master | 1,145.50 | 330.54 | .00 | 1,476.04 |
| | | Secured Defaulted Supplemental | 481.69 | 138.98 | .00 | 620.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 240.05 Adj Gross Coll | 2,640,599.35 | 761,848.66 | .00 | 3,402,448.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 195,667.07 | .00 | .00 | 195,667.07 |
| | | Unsecured | -29.64 | .00 | .00 | -29.64 |
| | | Secured Supplemental | 5,002.71 | .00 | .00 | 5,002.71 |
| | | Secured Defaulted Master | 13,801.32 | .00 | .00 | 13,801.32 |
| | | Secured Defaulted Supplemental | -.03 | .00 | .00 | -.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 214,441.43 | .00 | .00 | 214,441.43 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 44.62 | .00 | .00 | 44.62 |
| | | Unsecured | -.01 | .00 | .00 | -.01 |
| | | Secured Supplemental | 1.13 | .00 | .00 | 1.13 |
| | | Secured Defaulted Master | 3.14 | .00 | .00 | 3.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.88 | .00 | .00 | 48.88 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 11,407.36 | .00 | .00 | 11,407.36 |
| | | Unsecured | -1.73 | .00 | .00 | -1.73 |
| | | Secured Supplemental | 291.65 | .00 | .00 | 291.65 |
| | | Secured Defaulted Master | 804.61 | .00 | .00 | 804.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,501.89 | .00 | .00 | 12,501.89 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,796.57 | .00 | .00 | 2,796.57 |
| | | Unsecured | -.43 | .00 | .00 | -.43 |
| | | Secured Supplemental | 71.49 | .00 | .00 | 71.49 |
| | | Secured Defaulted Master | 197.25 | .00 | .00 | 197.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,064.88 | .00 | .00 | 3,064.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,049.73 | .00 | .00 | 1,049.73 |
| | | Unsecured | -.16 | .00 | .00 | -.16 |
| | | Secured Supplemental | 26.82 | .00 | .00 | 26.82 |
| | | Secured Defaulted Master | 74.04 | .00 | .00 | 74.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,150.43 | .00 | .00 | 1,150.43 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 5,941.60 | .00 | .00 | 5,941.60 |
| | | Unsecured | -.90 | .00 | .00 | -.90 |
| | | Secured Supplemental | 151.89 | .00 | .00 | 151.89 |
| | | Secured Defaulted Master | 419.08 | .00 | .00 | 419.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,511.67 | .00 | .00 | 6,511.67 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 189.72 | .00 | .00 | 189.72 |
| | | Unsecured | -.03 | .00 | .00 | -.03 |
| | | Secured Supplemental | 4.84 | .00 | .00 | 4.84 |
| | | Secured Defaulted Master | 13.39 | .00 | .00 | 13.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 207.92 | .00 | .00 | 207.92 |
| 240.01 | CITY-S FERNANDO TD #1 | | | | | |
| | | Secured Master | 83,726.97 | .00 | .00 | 83,726.97 |
| | | Unsecured | -12.68 | .00 | .00 | -12.68 |
| | | Secured Supplemental | 2,140.61 | .00 | .00 | 2,140.61 |
| | | Secured Defaulted Master | 5,905.67 | .00 | .00 | 5,905.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,760.57 | .00 | .00 | 91,760.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 96,033.53 | .00 | 96,033.53 |
| | | Unsecured | .00 | -17.35 | .00 | -17.35 |
| | | Secured Supplemental | .00 | 2,930.19 | .00 | 2,930.19 |
| | | Secured Defaulted Master | .00 | 8,083.96 | .00 | 8,083.96 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 107,030.33 | .00 | 107,030.33 |
| 310.36 | CITY OF SAN FERNANDO AREA-1117 | | | | | |
| | | Secured Master | .00 | 1,453.00 | .00 | 1,453.00 |
| | | Unsecured | .00 | -.26 | .00 | -.26 |
| | | Secured Supplemental | .00 | 44.33 | .00 | 44.33 |
| | | Secured Defaulted Master | .00 | 122.33 | .00 | 122.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,619.40 | .00 | 1,619.40 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 553.35 | .00 | .00 | 553.35 |
| | | Unsecured | -.08 | .00 | .00 | -.08 |
| | | Secured Supplemental | 14.13 | .00 | .00 | 14.13 |
| | | Secured Defaulted Master | 39.03 | .00 | .00 | 39.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 606.43 | .00 | .00 | 606.43 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,098.21 | .00 | .00 | 1,098.21 |
| | | Unsecured | -.16 | .00 | .00 | -.16 |
| | | Secured Supplemental | 28.07 | .00 | .00 | 28.07 |
| | | Secured Defaulted Master | 77.45 | .00 | .00 | 77.45 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,203.58 | .00 | .00 | 1,203.58 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 11,809.10 | .00 | .00 | 11,809.10 |
| | | Unsecured | -1.79 | .00 | .00 | -1.79 |
| | | Secured Supplemental | 301.91 | .00 | .00 | 301.91 |
| | | Secured Defaulted Master | 832.94 | .00 | .00 | 832.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,942.16 | .00 | .00 | 12,942.16 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 122.10 | .00 | .00 | 122.10 |
| | | Unsecured | -.02 | .00 | .00 | -.02 |
| | | Secured Supplemental | 3.12 | .00 | .00 | 3.12 |
| | | Secured Defaulted Master | 8.61 | .00 | .00 | 8.61 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 133.82 | .00 | .00 | 133.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 86,943.71 | -22 | .00 | 86,943.49 |
| | | Unsecured | -13.16 | -01 | .00 | -13.17 |
| | | Secured Supplemental | 2,222.85 | .00 | .00 | 2,222.85 |
| | | Secured Defaulted Master | 6,132.54 | 1.65 | .00 | 6,134.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,285.94 | 1.42 | .00 | 95,287.36 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.85 | .00 | .00 | 4.85 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Master | .34 | .00 | .00 | .34 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.30 | .00 | .00 | 5.30 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 490.40 | .00 | .00 | 490.40 |
| | | Unsecured | -.07 | .00 | .00 | -.07 |
| | | Secured Supplemental | 12.52 | .00 | .00 | 12.52 |
| | | Secured Defaulted Master | 34.60 | .00 | .00 | 34.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 537.45 | .00 | .00 | 537.45 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,426.61 | .00 | .00 | 1,426.61 |
| | | Unsecured | -.21 | .00 | .00 | -.21 |
| | | Secured Supplemental | 36.46 | .00 | .00 | 36.46 |
| | | Secured Defaulted Master | 100.64 | .00 | .00 | 100.64 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,563.51 | .00 | .00 | 1,563.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 403,271.97 | 97,486.31 | .00 | 500,758.28 |
| | | Unsecured | -61.07 | -17.62 | .00 | -78.69 |
| | | Secured Supplemental | 10,310.31 | 2,974.52 | .00 | 13,284.83 |
| | | Secured Defaulted Master | 28,444.65 | 8,207.94 | .00 | 36,652.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 240.06 Adj Gross Coll | 441,965.86 | 108,651.15 | .00 | 550,617.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 188,677.05 | .00 | .00 | 188,677.05 |
| | | Unsecured | -963.22 | .00 | .00 | -963.22 |
| | | Secured Supplemental | 775.15 | .00 | .00 | 775.15 |
| | | Secured Defaulted Master | 2,622.28 | .00 | .00 | 2,622.28 |
| | | Secured Defaulted Supplemental | 4,041.58 | .00 | .00 | 4,041.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195,152.84 | .00 | .00 | 195,152.84 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 43.00 | .00 | .00 | 43.00 |
| | | Unsecured | -.22 | .00 | .00 | -.22 |
| | | Secured Supplemental | .16 | .00 | .00 | .16 |
| | | Secured Defaulted Master | .61 | .00 | .00 | .61 |
| | | Secured Defaulted Supplemental | .92 | .00 | .00 | .92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44.47 | .00 | .00 | 44.47 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 10,996.67 | .00 | .00 | 10,996.67 |
| | | Unsecured | -56.16 | .00 | .00 | -56.16 |
| | | Secured Supplemental | 43.12 | .00 | .00 | 43.12 |
| | | Secured Defaulted Master | 152.85 | .00 | .00 | 152.85 |
| | | Secured Defaulted Supplemental | 235.63 | .00 | .00 | 235.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,372.11 | .00 | .00 | 11,372.11 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,695.87 | .00 | .00 | 2,695.87 |
| | | Unsecured | -13.77 | .00 | .00 | -13.77 |
| | | Secured Supplemental | 10.57 | .00 | .00 | 10.57 |
| | | Secured Defaulted Master | 37.48 | .00 | .00 | 37.48 |
| | | Secured Defaulted Supplemental | 57.76 | .00 | .00 | 57.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,787.91 | .00 | .00 | 2,787.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,003.83 | .00 | .00 | 1,003.83 |
| | | Unsecured | -5.17 | .00 | .00 | -5.17 |
| | | Secured Supplemental | -1.35 | .00 | .00 | -1.35 |
| | | Secured Defaulted Master | 14.00 | .00 | .00 | 14.00 |
| | | Secured Defaulted Supplemental | 21.70 | .00 | .00 | 21.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,033.01 | .00 | .00 | 1,033.01 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 5,681.78 | .00 | .00 | 5,681.78 |
| | | Unsecured | -29.25 | .00 | .00 | -29.25 |
| | | Secured Supplemental | -7.62 | .00 | .00 | -7.62 |
| | | Secured Defaulted Master | 79.24 | .00 | .00 | 79.24 |
| | | Secured Defaulted Supplemental | 122.73 | .00 | .00 | 122.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,846.88 | .00 | .00 | 5,846.88 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 182.88 | .00 | .00 | 182.88 |
| | | Unsecured | -.93 | .00 | .00 | -.93 |
| | | Secured Supplemental | .71 | .00 | .00 | .71 |
| | | Secured Defaulted Master | 2.52 | .00 | .00 | 2.52 |
| | | Secured Defaulted Supplemental | 3.92 | .00 | .00 | 3.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 189.10 | .00 | .00 | 189.10 |
| 240.01 | CITY-S FERNANDO TD #1 | | | | | |
| | | Secured Master | 80,712.71 | .00 | .00 | 80,712.71 |
| | | Unsecured | -412.18 | .00 | .00 | -412.18 |
| | | Secured Supplemental | 316.51 | .00 | .00 | 316.51 |
| | | Secured Defaulted Master | 1,121.89 | .00 | .00 | 1,121.89 |
| | | Secured Defaulted Supplemental | 1,729.43 | .00 | .00 | 1,729.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83,468.36 | .00 | .00 | 83,468.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 110,483.83 | .00 | 110,483.83 |
| | | Unsecured | .00 | -564.22 | .00 | -564.22 |
| | | Secured Supplemental | .00 | 433.26 | .00 | 433.26 |
| | | Secured Defaulted Master | .00 | 1,535.70 | .00 | 1,535.70 |
| | | Secured Defaulted Supplemental | .00 | 2,162.22 | .00 | 2,162.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 114,050.79 | .00 | 114,050.79 |
| 310.36 | CITY OF SAN FERNANDO AREA-1117 | | | | | |
| | | Secured Master | .00 | 1,671.64 | .00 | 1,671.64 |
| | | Unsecured | .00 | -8.54 | .00 | -8.54 |
| | | Secured Supplemental | .00 | 6.56 | .00 | 6.56 |
| | | Secured Defaulted Master | .00 | 23.24 | .00 | 23.24 |
| | | Secured Defaulted Supplemental | .00 | 32.72 | .00 | 32.72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,725.62 | .00 | 1,725.62 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 533.42 | .00 | .00 | 533.42 |
| | | Unsecured | -2.72 | .00 | .00 | -2.72 |
| | | Secured Supplemental | 2.09 | .00 | .00 | 2.09 |
| | | Secured Defaulted Master | 7.40 | .00 | .00 | 7.40 |
| | | Secured Defaulted Supplemental | 11.42 | .00 | .00 | 11.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 551.61 | .00 | .00 | 551.61 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,058.66 | .00 | .00 | 1,058.66 |
| | | Unsecured | -5.41 | .00 | .00 | -5.41 |
| | | Secured Supplemental | 4.15 | .00 | .00 | 4.15 |
| | | Secured Defaulted Master | 14.71 | .00 | .00 | 14.71 |
| | | Secured Defaulted Supplemental | 22.68 | .00 | .00 | 22.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,094.79 | .00 | .00 | 1,094.79 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 11,383.95 | .00 | .00 | 11,383.95 |
| | | Unsecured | -58.14 | .00 | .00 | -58.14 |
| | | Secured Supplemental | 44.64 | .00 | .00 | 44.64 |
| | | Secured Defaulted Master | 158.23 | .00 | .00 | 158.23 |
| | | Secured Defaulted Supplemental | 243.93 | .00 | .00 | 243.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,772.61 | .00 | .00 | 11,772.61 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 117.70 | .00 | .00 | 117.70 |
| | | Unsecured | -.60 | .00 | .00 | -.60 |
| | | Secured Supplemental | .45 | .00 | .00 | .45 |
| | | Secured Defaulted Master | 1.64 | .00 | .00 | 1.64 |
| | | Secured Defaulted Supplemental | 2.54 | .00 | .00 | 2.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121.73 | .00 | .00 | 121.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 83,813.65 | .00 | .00 | 83,813.65 |
| | | Unsecured | -428.02 | -.11 | .00 | -428.13 |
| | | Secured Supplemental | 328.67 | .00 | .00 | 328.67 |
| | | Secured Defaulted Master | 1,165.00 | .31 | .00 | 1,165.31 |
| | | Secured Defaulted Supplemental | 1,795.88 | .44 | .00 | 1,796.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 86,675.18 | .64 | .00 | 86,675.82 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.66 | .00 | .00 | 4.66 |
| | | Unsecured | -.03 | .00 | .00 | -.03 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Supplemental | .10 | .00 | .00 | .10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4.80 | .00 | .00 | 4.80 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 472.73 | .00 | .00 | 472.73 |
| | | Unsecured | -2.41 | .00 | .00 | -2.41 |
| | | Secured Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Secured Defaulted Master | 6.57 | .00 | .00 | 6.57 |
| | | Secured Defaulted Supplemental | 10.13 | .00 | .00 | 10.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 488.87 | .00 | .00 | 488.87 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,375.24 | .00 | .00 | 1,375.24 |
| | | Unsecured | -7.03 | .00 | .00 | -7.03 |
| | | Secured Supplemental | 5.39 | .00 | .00 | 5.39 |
| | | Secured Defaulted Master | 19.12 | .00 | .00 | 19.12 |
| | | Secured Defaulted Supplemental | 29.48 | .00 | .00 | 29.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,422.20 | .00 | .00 | 1,422.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 388,753.80 | 112,155.47 | .00 | 500,909.27 |
| | | Unsecured | -1,985.26 | -572.87 | .00 | -2,558.13 |
| | | Secured Supplemental | 1,524.50 | 439.82 | .00 | 1,964.32 |
| | | Secured Defaulted Master | 5,403.60 | 1,559.25 | .00 | 6,962.85 |
| | | Secured Defaulted Supplemental | 8,329.83 | 2,195.38 | .00 | 10,525.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 240.07 Adj Gross Coll | 402,026.47 | 115,777.05 | .00 | 517,803.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 495,131.98 | .00 | .00 | 495,131.98 |
| | | Unsecured | 20,356.72 | .00 | .00 | 20,356.72 |
| | | Secured Supplemental | 34,591.64 | .00 | .00 | 34,591.64 |
| | | Secured Defaulted Master | 13,489.83 | .00 | .00 | 13,489.83 |
| | | Secured Defaulted Supplemental | 62.52 | .00 | .00 | 62.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 563,632.69 | .00 | .00 | 563,632.69 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 112.74 | .00 | .00 | 112.74 |
| | | Unsecured | 4.62 | .00 | .00 | 4.62 |
| | | Secured Supplemental | 7.89 | .00 | .00 | 7.89 |
| | | Secured Defaulted Master | 3.08 | .00 | .00 | 3.08 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 128.34 | .00 | .00 | 128.34 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 28,833.58 | .00 | .00 | 28,833.58 |
| | | Unsecured | 1,185.27 | .00 | .00 | 1,185.27 |
| | | Secured Supplemental | 2,014.27 | .00 | .00 | 2,014.27 |
| | | Secured Defaulted Master | 785.50 | .00 | .00 | 785.50 |
| | | Secured Defaulted Supplemental | 3.63 | .00 | .00 | 3.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,822.25 | .00 | .00 | 32,822.25 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 173,406.87 | .00 | .00 | 173,406.87 |
| | | Unsecured | 7,128.29 | .00 | .00 | 7,128.29 |
| | | Secured Supplemental | 12,113.92 | .00 | .00 | 12,113.92 |
| | | Secured Defaulted Master | 4,724.03 | .00 | .00 | 4,724.03 |
| | | Secured Defaulted Supplemental | 21.89 | .00 | .00 | 21.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 197,395.00 | .00 | .00 | 197,395.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,728.43 | .00 | .00 | 6,728.43 |
| | | Unsecured | 275.45 | .00 | .00 | 275.45 |
| | | Secured Supplemental | 469.21 | .00 | .00 | 469.21 |
| | | Secured Defaulted Master | 182.86 | .00 | .00 | 182.86 |
| | | Secured Defaulted Supplemental | .84 | .00 | .00 | .84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,656.79 | .00 | .00 | 7,656.79 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,653.45 | .00 | .00 | 2,653.45 |
| | | Unsecured | 109.06 | .00 | .00 | 109.06 |
| | | Secured Supplemental | 185.37 | .00 | .00 | 185.37 |
| | | Secured Defaulted Master | 72.30 | .00 | .00 | 72.30 |
| | | Secured Defaulted Supplemental | .34 | .00 | .00 | .34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,020.52 | .00 | .00 | 3,020.52 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 15,017.46 | .00 | .00 | 15,017.46 |
| | | Unsecured | 617.38 | .00 | .00 | 617.38 |
| | | Secured Supplemental | 1,049.16 | .00 | .00 | 1,049.16 |
| | | Secured Defaulted Master | 409.14 | .00 | .00 | 409.14 |
| | | Secured Defaulted Supplemental | 1.89 | .00 | .00 | 1.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,095.03 | .00 | .00 | 17,095.03 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 16,782.80 | .00 | .00 | 16,782.80 |
| | | Unsecured | 689.89 | .00 | .00 | 689.89 |
| | | Secured Supplemental | 1,172.43 | .00 | .00 | 1,172.43 |
| | | Secured Defaulted Master | 457.22 | .00 | .00 | 457.22 |
| | | Secured Defaulted Supplemental | 2.11 | .00 | .00 | 2.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,104.45 | .00 | .00 | 19,104.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 107,506.20 | .00 | .00 | 107,506.20 |
| | | Unsecured | 4,419.34 | .00 | .00 | 4,419.34 |
| | | Secured Supplemental | 7,510.25 | .00 | .00 | 7,510.25 |
| | | Secured Defaulted Master | 2,928.76 | .00 | .00 | 2,928.76 |
| | | Secured Defaulted Supplemental | 13.56 | .00 | .00 | 13.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 122,378.11 | .00 | .00 | 122,378.11 |
| 241.41 | CITY-SAN DIMAS VEHICLE PD #1 | Secured Master | 1,082.14 | .00 | .00 | 1,082.14 |
| | | Unsecured | 62.97 | .00 | .00 | 62.97 |
| | | Secured Supplemental | -9.55 | .00 | .00 | -9.55 |
| | | Secured Defaulted Master | 21.32 | .00 | .00 | 21.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,156.88 | .00 | .00 | 1,156.88 |
| 241.42 | CITY-SAN DIMAS VEHICLE PD #2 | Secured Master | 89.67 | .00 | .00 | 89.67 |
| | | Unsecured | 8.48 | .00 | .00 | 8.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1.57 | .00 | .00 | 1.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99.72 | .00 | .00 | 99.72 |
| 241.61 | CITY-SAN DIMAS LT DIST ZN A | Secured Master | 36,422.65 | .00 | .00 | 36,422.65 |
| | | Unsecured | 1,820.93 | .00 | .00 | 1,820.93 |
| | | Secured Supplemental | 2,923.60 | .00 | .00 | 2,923.60 |
| | | Secured Defaulted Master | 1,140.11 | .00 | .00 | 1,140.11 |
| | | Secured Defaulted Supplemental | 5.27 | .00 | .00 | 5.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 42,312.56 | .00 | .00 | 42,312.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,095.22 | .00 | .00 | 1,095.22 |
| | | Unsecured | -20.29 | .00 | .00 | -20.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,074.93 | .00 | .00 | 1,074.93 |
| 330.10 | THREE VY MWD-1112 | | | | | |
| | | Secured Master | .00 | 4,744.74 | .00 | 4,744.74 |
| | | Unsecured | .00 | 196.27 | .00 | 196.27 |
| | | Secured Supplemental | .00 | 332.38 | .00 | 332.38 |
| | | Secured Defaulted Master | .00 | 129.73 | .00 | 129.73 |
| | | Secured Defaulted Supplemental | .00 | .60 | .00 | .60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,403.72 | .00 | 5,403.72 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | |
| | | Secured Master | 5,702.91 | .00 | .00 | 5,702.91 |
| | | Unsecured | 234.42 | .00 | .00 | 234.42 |
| | | Secured Supplemental | 398.40 | .00 | .00 | 398.40 |
| | | Secured Defaulted Master | 155.36 | .00 | .00 | 155.36 |
| | | Secured Defaulted Supplemental | .72 | .00 | .00 | .72 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,491.81 | .00 | .00 | 6,491.81 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,398.30 | .00 | .00 | 1,398.30 |
| | | Unsecured | 57.49 | .00 | .00 | 57.49 |
| | | Secured Supplemental | 97.71 | .00 | .00 | 97.71 |
| | | Secured Defaulted Master | 38.08 | .00 | .00 | 38.08 |
| | | Secured Defaulted Supplemental | .18 | .00 | .00 | .18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,591.76 | .00 | .00 | 1,591.76 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,775.49 | .00 | .00 | 2,775.49 |
| | | Unsecured | 114.11 | .00 | .00 | 114.11 |
| | | Secured Supplemental | 193.92 | .00 | .00 | 193.92 |
| | | Secured Defaulted Master | 75.62 | .00 | .00 | 75.62 |
| | | Secured Defaulted Supplemental | .34 | .00 | .00 | .34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,159.48 | .00 | .00 | 3,159.48 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 29,958.17 | .00 | .00 | 29,958.17 |
| | | Unsecured | 1,231.53 | .00 | .00 | 1,231.53 |
| | | Secured Supplemental | 2,092.88 | .00 | .00 | 2,092.88 |
| | | Secured Defaulted Master | 816.13 | .00 | .00 | 816.13 |
| | | Secured Defaulted Supplemental | 3.78 | .00 | .00 | 3.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,102.49 | .00 | .00 | 34,102.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 288.98 | .00 | .00 | 288.98 |
| | | Unsecured | 11.87 | .00 | .00 | 11.87 |
| | | Secured Supplemental | 20.20 | .00 | .00 | 20.20 |
| | | Secured Defaulted Master | 7.87 | .00 | .00 | 7.87 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 328.95 | .00 | .00 | 328.95 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | Secured Master | 170,562.65 | .00 | .00 | 170,562.65 |
| | | Unsecured | 7,011.48 | .00 | .00 | 7,011.48 |
| | | Secured Supplemental | 11,915.31 | .00 | .00 | 11,915.31 |
| | | Secured Defaulted Master | 4,646.59 | .00 | .00 | 4,646.59 |
| | | Secured Defaulted Supplemental | 21.51 | .00 | .00 | 21.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 194,157.54 | .00 | .00 | 194,157.54 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | Secured Master | 7,091.33 | .00 | .00 | 7,091.33 |
| | | Unsecured | 291.49 | .00 | .00 | 291.49 |
| | | Secured Supplemental | 495.39 | .00 | .00 | 495.39 |
| | | Secured Defaulted Master | 193.19 | .00 | .00 | 193.19 |
| | | Secured Defaulted Supplemental | .89 | .00 | .00 | .89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,072.29 | .00 | .00 | 8,072.29 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | Secured Master | 789.06 | .00 | .00 | 789.06 |
| | | Unsecured | 32.44 | .00 | .00 | 32.44 |
| | | Secured Supplemental | 55.13 | .00 | .00 | 55.13 |
| | | Secured Defaulted Master | 21.51 | .00 | .00 | 21.51 |
| | | Secured Defaulted Supplemental | .10 | .00 | .00 | .10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 898.24 | .00 | .00 | 898.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,103,430.08 | 4,744.74 | .00 | 1,108,174.82 |
| | | Unsecured | 45,642.94 | 196.27 | .00 | 45,839.21 |
| | | Secured Supplemental | 77,297.13 | 332.38 | .00 | 77,629.51 |
| | | Secured Defaulted Master | 30,170.07 | 129.73 | .00 | 30,299.80 |
| | | Secured Defaulted Supplemental | 139.61 | .60 | .00 | 140.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 241.02 Adj Gross Coll | 1,256,679.83 | 5,403.72 | .00 | 1,262,083.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 539,562.96 | .00 | .00 | 539,562.96 |
| | | Unsecured | 71,910.12 | .00 | .00 | 71,910.12 |
| | | Secured Supplemental | 3,739.30 | .00 | .00 | 3,739.30 |
| | | Secured Defaulted Master | 313.54 | .00 | .00 | 313.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 615,525.92 | .00 | .00 | 615,525.92 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 122.70 | .00 | .00 | 122.70 |
| | | Unsecured | 17.02 | .00 | .00 | 17.02 |
| | | Secured Supplemental | .85 | .00 | .00 | .85 |
| | | Secured Defaulted Master | .07 | .00 | .00 | .07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 140.64 | .00 | .00 | 140.64 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 31,418.22 | .00 | .00 | 31,418.22 |
| | | Unsecured | 4,183.85 | .00 | .00 | 4,183.85 |
| | | Secured Supplemental | 217.71 | .00 | .00 | 217.71 |
| | | Secured Defaulted Master | 18.25 | .00 | .00 | 18.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,838.03 | .00 | .00 | 35,838.03 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 188,950.27 | .00 | .00 | 188,950.27 |
| | | Unsecured | 25,165.91 | .00 | .00 | 25,165.91 |
| | | Secured Supplemental | 1,309.37 | .00 | .00 | 1,309.37 |
| | | Secured Defaulted Master | 109.81 | .00 | .00 | 109.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 215,535.36 | .00 | .00 | 215,535.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,314.95 | .00 | .00 | 7,314.95 |
| | | Unsecured | 975.14 | .00 | .00 | 975.14 |
| | | Secured Supplemental | 50.46 | .00 | .00 | 50.46 |
| | | Secured Defaulted Master | 4.26 | .00 | .00 | 4.26 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,344.81 | .00 | .00 | 8,344.81 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,891.28 | .00 | .00 | 2,891.28 |
| | | Unsecured | 384.20 | .00 | .00 | 384.20 |
| | | Secured Supplemental | 20.03 | .00 | .00 | 20.03 |
| | | Secured Defaulted Master | 1.68 | .00 | .00 | 1.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,297.19 | .00 | .00 | 3,297.19 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 16,364.83 | .00 | .00 | 16,364.83 |
| | | Unsecured | 2,178.19 | .00 | .00 | 2,178.19 |
| | | Secured Supplemental | 113.40 | .00 | .00 | 113.40 |
| | | Secured Defaulted Master | 9.51 | .00 | .00 | 9.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,665.93 | .00 | .00 | 18,665.93 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 18,287.34 | .00 | .00 | 18,287.34 |
| | | Unsecured | 2,534.37 | .00 | .00 | 2,534.37 |
| | | Secured Supplemental | 126.72 | .00 | .00 | 126.72 |
| | | Secured Defaulted Master | 10.63 | .00 | .00 | 10.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,959.06 | .00 | .00 | 20,959.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 117,143.94 | .00 | .00 | 117,143.94 |
| | | Unsecured | 15,600.87 | .00 | .00 | 15,600.87 |
| | | Secured Supplemental | 811.78 | .00 | .00 | 811.78 |
| | | Secured Defaulted Master | 68.08 | .00 | .00 | 68.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 133,624.67 | .00 | .00 | 133,624.67 |
| 241.41 | CITY-SAN DIMAS VEHICLE PD #1 | Secured Master | 739.22 | .00 | .00 | 739.22 |
| | | Unsecured | 1.16 | .00 | .00 | 1.16 |
| | | Secured Supplemental | 62.42 | .00 | .00 | 62.42 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 802.80 | .00 | .00 | 802.80 |
| 241.61 | CITY-SAN DIMAS LT DIST ZN A | Secured Master | 45,601.77 | .00 | .00 | 45,601.77 |
| | | Unsecured | 6,072.55 | .00 | .00 | 6,072.55 |
| | | Secured Supplemental | 316.01 | .00 | .00 | 316.01 |
| | | Secured Defaulted Master | 26.50 | .00 | .00 | 26.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,016.83 | .00 | .00 | 52,016.83 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 5,188.21 | .00 | 5,188.21 |
| | | Unsecured | .00 | 691.19 | .00 | 691.19 |
| | | Secured Supplemental | .00 | 36.19 | .00 | 36.19 |
| | | Secured Defaulted Master | .00 | 3.02 | .00 | 3.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,918.61 | .00 | 5,918.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,214.39 | .00 | .00 | 6,214.39 |
| | | Unsecured | 828.24 | .00 | .00 | 828.24 |
| | | Secured Supplemental | 43.05 | .00 | .00 | 43.05 |
| | | Secured Defaulted Master | 3.61 | .00 | .00 | 3.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,089.29 | .00 | .00 | 7,089.29 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,524.19 | .00 | .00 | 1,524.19 |
| | | Unsecured | 203.88 | .00 | .00 | 203.88 |
| | | Secured Supplemental | 10.56 | .00 | .00 | 10.56 |
| | | Secured Defaulted Master | .89 | .00 | .00 | .89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,739.52 | .00 | .00 | 1,739.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,024.50 | .00 | .00 | 3,024.50 |
| | | Unsecured | 402.67 | .00 | .00 | 402.67 |
| | | Secured Supplemental | 20.95 | .00 | .00 | 20.95 |
| | | Secured Defaulted Master | 1.76 | .00 | .00 | 1.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,449.88 | .00 | .00 | 3,449.88 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 32,644.49 | .00 | .00 | 32,644.49 |
| | | Unsecured | 4,348.25 | .00 | .00 | 4,348.25 |
| | | Secured Supplemental | 226.21 | .00 | .00 | 226.21 |
| | | Secured Defaulted Master | 18.97 | .00 | .00 | 18.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,237.92 | .00 | .00 | 37,237.92 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 314.93 | .00 | .00 | 314.93 |
| | | Unsecured | 41.82 | .00 | .00 | 41.82 |
| | | Secured Supplemental | 2.18 | .00 | .00 | 2.18 |
| | | Secured Defaulted Master | .19 | .00 | .00 | .19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 359.12 | .00 | .00 | 359.12 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | Secured Master | 185,853.82 | .00 | .00 | 185,853.82 |
| | | Unsecured | 24,753.21 | .00 | .00 | 24,753.21 |
| | | Secured Supplemental | 1,287.90 | .00 | .00 | 1,287.90 |
| | | Secured Defaulted Master | 108.01 | .00 | .00 | 108.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 212,002.94 | .00 | .00 | 212,002.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,726.78 | .00 | .00 | 7,726.78 |
| | | Unsecured | 1,028.68 | .00 | .00 | 1,028.68 |
| | | Secured Supplemental | 53.54 | .00 | .00 | 53.54 |
| | | Secured Defaulted Master | 4.49 | .00 | .00 | 4.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,813.49 | .00 | .00 | 8,813.49 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | Secured Master | 859.85 | .00 | .00 | 859.85 |
| | | Unsecured | 113.66 | .00 | .00 | 113.66 |
| | | Secured Supplemental | 5.96 | .00 | .00 | 5.96 |
| | | Secured Defaulted Master | .50 | .00 | .00 | .50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 979.97 | .00 | .00 | 979.97 |
| | | Secured Master | 1,206,560.43 | 5,188.21 | .00 | 1,211,748.64 |
| | | Unsecured | 160,743.79 | 691.19 | .00 | 161,434.98 |
| | | Secured Supplemental | 8,418.40 | 36.19 | .00 | 8,454.59 |
| | | Secured Defaulted Master | 700.75 | 3.02 | .00 | 703.77 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 241.03 Adj Gross Coll | 1,376,423.37 | 5,918.61 | .00 | 1,382,341.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 992,452.31 | .00 | .00 | 992,452.31 |
| | | Unsecured | 103,113.27 | .00 | .00 | 103,113.27 |
| | | Secured Supplemental | 67,833.99 | .00 | .00 | 67,833.99 |
| | | Secured Defaulted Master | 12,652.41 | .00 | .00 | 12,652.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,176,051.98 | .00 | .00 | 1,176,051.98 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 225.94 | .00 | .00 | 225.94 |
| | | Unsecured | 23.45 | .00 | .00 | 23.45 |
| | | Secured Supplemental | 15.42 | .00 | .00 | 15.42 |
| | | Secured Defaulted Master | 2.88 | .00 | .00 | 2.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 267.69 | .00 | .00 | 267.69 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 57,798.22 | .00 | .00 | 57,798.22 |
| | | Unsecured | 6,004.75 | .00 | .00 | 6,004.75 |
| | | Secured Supplemental | 3,950.97 | .00 | .00 | 3,950.97 |
| | | Secured Defaulted Master | 736.76 | .00 | .00 | 736.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,490.70 | .00 | .00 | 68,490.70 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 347,600.21 | .00 | .00 | 347,600.21 |
| | | Unsecured | 36,112.94 | .00 | .00 | 36,112.94 |
| | | Secured Supplemental | 23,761.38 | .00 | .00 | 23,761.38 |
| | | Secured Defaulted Master | 4,430.86 | .00 | .00 | 4,430.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 411,905.39 | .00 | .00 | 411,905.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 13,598.99 | .00 | .00 | 13,598.99 |
| | | Unsecured | 1,407.90 | .00 | .00 | 1,407.90 |
| | | Secured Supplemental | 938.60 | .00 | .00 | 938.60 |
| | | Secured Defaulted Master | 171.60 | .00 | .00 | 171.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,117.09 | .00 | .00 | 16,117.09 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 5,318.70 | .00 | .00 | 5,318.70 |
| | | Unsecured | 552.54 | .00 | .00 | 552.54 |
| | | Secured Supplemental | 363.56 | .00 | .00 | 363.56 |
| | | Secured Defaulted Master | 67.79 | .00 | .00 | 67.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,302.59 | .00 | .00 | 6,302.59 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 30,104.64 | .00 | .00 | 30,104.64 |
| | | Unsecured | 3,127.62 | .00 | .00 | 3,127.62 |
| | | Secured Supplemental | 2,057.89 | .00 | .00 | 2,057.89 |
| | | Secured Defaulted Master | 383.74 | .00 | .00 | 383.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,673.89 | .00 | .00 | 35,673.89 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 33,641.88 | .00 | .00 | 33,641.88 |
| | | Unsecured | 3,495.10 | .00 | .00 | 3,495.10 |
| | | Secured Supplemental | 2,299.70 | .00 | .00 | 2,299.70 |
| | | Secured Defaulted Master | 428.84 | .00 | .00 | 428.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,865.52 | .00 | .00 | 39,865.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 215,501.64 | .00 | .00 | 215,501.64 |
| | | Unsecured | 22,388.89 | .00 | .00 | 22,388.89 |
| | | Secured Supplemental | 14,731.37 | .00 | .00 | 14,731.37 |
| | | Secured Defaulted Master | 2,746.99 | .00 | .00 | 2,746.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 255,368.89 | .00 | .00 | 255,368.89 |
| 241.61 | CITY-SAN DIMAS LT DIST ZN A | Secured Master | 42,159.31 | .00 | .00 | 42,159.31 |
| | | Unsecured | 5,875.78 | .00 | .00 | 5,875.78 |
| | | Secured Supplemental | 132.24 | .00 | .00 | 132.24 |
| | | Secured Defaulted Master | 1,069.35 | .00 | .00 | 1,069.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,236.68 | .00 | .00 | 49,236.68 |
| 241.62 | CITY-SAN DIMAS LT DIST ZN B | Secured Master | 8,420.91 | .00 | .00 | 8,420.91 |
| | | Unsecured | 573.02 | .00 | .00 | 573.02 |
| | | Secured Supplemental | 1,130.49 | .00 | .00 | 1,130.49 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,124.42 | .00 | .00 | 10,124.42 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 9,395.32 | .00 | 9,395.32 |
| | | Unsecured | .00 | 981.22 | .00 | 981.22 |
| | | Secured Supplemental | .00 | 632.81 | .00 | 632.81 |
| | | Secured Defaulted Master | .00 | 121.59 | .00 | 121.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,130.94 | .00 | 11,130.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,431.76 | .00 | .00 | 11,431.76 |
| | | Unsecured | 1,187.64 | .00 | .00 | 1,187.64 |
| | | Secured Supplemental | 781.45 | .00 | .00 | 781.45 |
| | | Secured Defaulted Master | 145.73 | .00 | .00 | 145.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,546.58 | .00 | .00 | 13,546.58 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 2,803.68 | .00 | .00 | 2,803.68 |
| | | Unsecured | 291.26 | .00 | .00 | 291.26 |
| | | Secured Supplemental | 191.63 | .00 | .00 | 191.63 |
| | | Secured Defaulted Master | 35.74 | .00 | .00 | 35.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,322.31 | .00 | .00 | 3,322.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 5,564.37 | .00 | .00 | 5,564.37 |
| | | Unsecured | 578.08 | .00 | .00 | 578.08 |
| | | Secured Supplemental | 380.35 | .00 | .00 | 380.35 |
| | | Secured Defaulted Master | 70.93 | .00 | .00 | 70.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,593.73 | .00 | .00 | 6,593.73 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 60,053.64 | .00 | .00 | 60,053.64 |
| | | Unsecured | 6,239.08 | .00 | .00 | 6,239.08 |
| | | Secured Supplemental | 4,105.15 | .00 | .00 | 4,105.15 |
| | | Secured Defaulted Master | 765.50 | .00 | .00 | 765.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 71,163.37 | .00 | .00 | 71,163.37 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 579.59 | .00 | .00 | 579.59 |
| | | Unsecured | 60.19 | .00 | .00 | 60.19 |
| | | Secured Supplemental | 39.59 | .00 | .00 | 39.59 |
| | | Secured Defaulted Master | 7.40 | .00 | .00 | 7.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 686.77 | .00 | .00 | 686.77 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 341,902.74 | .00 | .00 | 341,902.74 |
| | | Unsecured | 35,520.97 | .00 | .00 | 35,520.97 |
| | | Secured Supplemental | 23,371.97 | .00 | .00 | 23,371.97 |
| | | Secured Defaulted Master | 4,358.22 | .00 | .00 | 4,358.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 405,153.90 | .00 | .00 | 405,153.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,214.45 | .00 | .00 | 14,214.45 |
| | | Unsecured | 1,476.75 | .00 | .00 | 1,476.75 |
| | | Secured Supplemental | 971.68 | .00 | .00 | 971.68 |
| | | Secured Defaulted Master | 181.19 | .00 | .00 | 181.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,844.07 | .00 | .00 | 16,844.07 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | Secured Master | 1,581.72 | .00 | .00 | 1,581.72 |
| | | Unsecured | 164.31 | .00 | .00 | 164.31 |
| | | Secured Supplemental | 108.09 | .00 | .00 | 108.09 |
| | | Secured Defaulted Master | 20.16 | .00 | .00 | 20.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,874.28 | .00 | .00 | 1,874.28 |
| | | Secured Master | 2,184,954.70 | 9,395.32 | .00 | 2,194,350.02 |
| | | Unsecured | 228,193.54 | 981.22 | .00 | 229,174.76 |
| | | Secured Supplemental | 147,165.52 | 632.81 | .00 | 147,798.33 |
| | | Secured Defaulted Master | 28,276.09 | 121.59 | .00 | 28,397.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 241.04 Adj Gross Coll | 2,588,589.85 | 11,130.94 | .00 | 2,599,720.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 89,646.23 | .00 | .00 | 89,646.23 |
| | | Unsecured | 4,874.91 | .00 | .00 | 4,874.91 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94,521.14 | .00 | .00 | 94,521.14 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 20.41 | .00 | .00 | 20.41 |
| | | 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 | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21.52 | .00 | .00 | 21.52 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 5,220.10 | .00 | .00 | 5,220.10 |
| | | Unsecured | 283.86 | .00 | .00 | 283.86 |
| | | 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 |
| | | Total Adj Gross Coll | 5,503.96 | .00 | .00 | 5,503.96 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 31,393.82 | .00 | .00 | 31,393.82 |
| | | Unsecured | 1,707.15 | .00 | .00 | 1,707.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,100.97 | .00 | .00 | 33,100.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,215.85 | .00 | .00 | 1,215.85 |
| | | Unsecured | 66.11 | .00 | .00 | 66.11 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,281.96 | .00 | .00 | 1,281.96 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 480.36 | .00 | .00 | 480.36 |
| | | Unsecured | 26.12 | .00 | .00 | 26.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 506.48 | .00 | .00 | 506.48 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 2,718.92 | .00 | .00 | 2,718.92 |
| | | Unsecured | 147.85 | .00 | .00 | 147.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,866.77 | .00 | .00 | 2,866.77 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 3,038.38 | .00 | .00 | 3,038.38 |
| | | Unsecured | 165.22 | .00 | .00 | 165.22 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,203.60 | .00 | .00 | 3,203.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19,463.16 | .00 | .00 | 19,463.16 |
| | | Unsecured | 1,058.37 | .00 | .00 | 1,058.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,521.53 | .00 | .00 | 20,521.53 |
| 241.61 | CITY-SAN DIMAS LT DIST ZN A | Secured Master | 7,576.65 | .00 | .00 | 7,576.65 |
| | | Unsecured | 412.00 | .00 | .00 | 412.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,988.65 | .00 | .00 | 7,988.65 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 861.48 | .00 | 861.48 |
| | | Unsecured | .00 | 46.85 | .00 | 46.85 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 908.33 | .00 | 908.33 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 1,032.46 | .00 | .00 | 1,032.46 |
| | | Unsecured | 56.14 | .00 | .00 | 56.14 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,088.60 | .00 | .00 | 1,088.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 253.21 | .00 | .00 | 253.21 |
| | | Unsecured | 13.76 | .00 | .00 | 13.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 266.97 | .00 | .00 | 266.97 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 502.54 | .00 | .00 | 502.54 |
| | | Unsecured | 27.32 | .00 | .00 | 27.32 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 529.86 | .00 | .00 | 529.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,423.79 | .00 | .00 | 5,423.79 |
| | | Unsecured | 294.93 | .00 | .00 | 294.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,718.72 | .00 | .00 | 5,718.72 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 52.34 | .00 | .00 | 52.34 |
| | | Unsecured | 2.84 | .00 | .00 | 2.84 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55.18 | .00 | .00 | 55.18 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 30,879.16 | .00 | .00 | 30,879.16 |
| | | Unsecured | 1,679.16 | .00 | .00 | 1,679.16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,558.32 | .00 | .00 | 32,558.32 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | | | | | |
| | | Secured Master | 1,283.78 | .00 | .00 | 1,283.78 |
| | | Unsecured | 69.81 | .00 | .00 | 69.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,353.59 | .00 | .00 | 1,353.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 142.86 | .00 | .00 | 142.86 |
| | | Unsecured | 7.76 | .00 | .00 | 7.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 150.62 | .00 | .00 | 150.62 |
| | | Secured Master | 200,344.02 | 861.48 | .00 | 201,205.50 |
| | | Unsecured | 10,894.42 | 46.85 | .00 | 10,941.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 241.05 Adj Gross Coll | 211,238.44 | 908.33 | .00 | 212,146.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 685,475.01 | .00 | .00 | 685,475.01 |
| | | Unsecured | 16,165.39 | .00 | .00 | 16,165.39 |
| | | Secured Supplemental | -3,613.13 | .00 | .00 | -3,613.13 |
| | | Secured Defaulted Master | 56,108.24 | .00 | .00 | 56,108.24 |
| | | Secured Defaulted Supplemental | 3,150.26 | .00 | .00 | 3,150.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 757,285.77 | .00 | .00 | 757,285.77 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 156.03 | .00 | .00 | 156.03 |
| | | Unsecured | 3.67 | .00 | .00 | 3.67 |
| | | Secured Supplemental | -.80 | .00 | .00 | -.80 |
| | | Secured Defaulted Master | 12.79 | .00 | .00 | 12.79 |
| | | Secured Defaulted Supplemental | .70 | .00 | .00 | .70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 172.39 | .00 | .00 | 172.39 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 39,914.67 | .00 | .00 | 39,914.67 |
| | | Unsecured | 941.28 | .00 | .00 | 941.28 |
| | | Secured Supplemental | -210.35 | .00 | .00 | -210.35 |
| | | Secured Defaulted Master | 3,267.19 | .00 | .00 | 3,267.19 |
| | | Secured Defaulted Supplemental | 183.46 | .00 | .00 | 183.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,096.25 | .00 | .00 | 44,096.25 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 240,048.95 | .00 | .00 | 240,048.95 |
| | | Unsecured | 5,660.94 | .00 | .00 | 5,660.94 |
| | | Secured Supplemental | -1,265.14 | .00 | .00 | -1,265.14 |
| | | Secured Defaulted Master | 19,648.95 | .00 | .00 | 19,648.95 |
| | | Secured Defaulted Supplemental | 1,103.20 | .00 | .00 | 1,103.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 265,196.90 | .00 | .00 | 265,196.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,293.35 | .00 | .00 | 9,293.35 |
| | | Unsecured | 219.26 | .00 | .00 | 219.26 |
| | | Secured Supplemental | -48.97 | .00 | .00 | -48.97 |
| | | Secured Defaulted Master | 761.08 | .00 | .00 | 761.08 |
| | | Secured Defaulted Supplemental | 42.71 | .00 | .00 | 42.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,267.43 | .00 | .00 | 10,267.43 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,672.56 | .00 | .00 | 3,672.56 |
| | | Unsecured | 86.61 | .00 | .00 | 86.61 |
| | | Secured Supplemental | -19.34 | .00 | .00 | -19.34 |
| | | Secured Defaulted Master | 300.65 | .00 | .00 | 300.65 |
| | | Secured Defaulted Supplemental | 16.89 | .00 | .00 | 16.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,057.37 | .00 | .00 | 4,057.37 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 20,787.34 | .00 | .00 | 20,787.34 |
| | | Unsecured | 490.26 | .00 | .00 | 490.26 |
| | | Secured Supplemental | -109.54 | .00 | .00 | -109.54 |
| | | Secured Defaulted Master | 1,701.73 | .00 | .00 | 1,701.73 |
| | | Secured Defaulted Supplemental | 95.55 | .00 | .00 | 95.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,965.34 | .00 | .00 | 22,965.34 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | Secured Master | 23,229.65 | .00 | .00 | 23,229.65 |
| | | Unsecured | 547.87 | .00 | .00 | 547.87 |
| | | Secured Supplemental | -122.42 | .00 | .00 | -122.42 |
| | | Secured Defaulted Master | 1,901.68 | .00 | .00 | 1,901.68 |
| | | Secured Defaulted Supplemental | 106.77 | .00 | .00 | 106.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,663.55 | .00 | .00 | 25,663.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 148,822.09 | .00 | .00 | 148,822.09 |
| | | Unsecured | 3,509.59 | .00 | .00 | 3,509.59 |
| | | Secured Supplemental | -784.35 | .00 | .00 | -784.35 |
| | | Secured Defaulted Master | 12,181.73 | .00 | .00 | 12,181.73 |
| | | Secured Defaulted Supplemental | 683.94 | .00 | .00 | 683.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 164,413.00 | .00 | .00 | 164,413.00 |
| 241.61 | CITY-SAN DIMAS LT DIST ZN A | Secured Master | 57,053.49 | .00 | .00 | 57,053.49 |
| | | Unsecured | 1,366.21 | .00 | .00 | 1,366.21 |
| | | Secured Supplemental | -305.32 | .00 | .00 | -305.32 |
| | | Secured Defaulted Master | 4,707.11 | .00 | .00 | 4,707.11 |
| | | Secured Defaulted Supplemental | 266.26 | .00 | .00 | 266.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,087.75 | .00 | .00 | 63,087.75 |
| 241.62 | CITY-SAN DIMAS LT DIST ZN B | Secured Master | 177.60 | .00 | .00 | 177.60 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 7.07 | .00 | .00 | 7.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 184.67 | .00 | .00 | 184.67 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 6,590.82 | .00 | 6,590.82 |
| | | Unsecured | .00 | 155.32 | .00 | 155.32 |
| | | Secured Supplemental | .00 | -34.72 | .00 | -34.72 |
| | | Secured Defaulted Master | .00 | 539.07 | .00 | 539.07 |
| | | Secured Defaulted Supplemental | .00 | 30.27 | .00 | 30.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,280.76 | .00 | 7,280.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,894.51 | .00 | .00 | 7,894.51 |
| | | Unsecured | 186.16 | .00 | .00 | 186.16 |
| | | Secured Supplemental | -41.59 | .00 | .00 | -41.59 |
| | | Secured Defaulted Master | 646.23 | .00 | .00 | 646.23 |
| | | Secured Defaulted Supplemental | 36.28 | .00 | .00 | 36.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,721.59 | .00 | .00 | 8,721.59 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,936.15 | .00 | .00 | 1,936.15 |
| | | Unsecured | 45.64 | .00 | .00 | 45.64 |
| | | Secured Supplemental | -10.19 | .00 | .00 | -10.19 |
| | | Secured Defaulted Master | 158.50 | .00 | .00 | 158.50 |
| | | Secured Defaulted Supplemental | 8.91 | .00 | .00 | 8.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,139.01 | .00 | .00 | 2,139.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,842.63 | .00 | .00 | 3,842.63 |
| | | Unsecured | 90.60 | .00 | .00 | 90.60 |
| | | Secured Supplemental | -20.24 | .00 | .00 | -20.24 |
| | | Secured Defaulted Master | 314.52 | .00 | .00 | 314.52 |
| | | Secured Defaulted Supplemental | 17.65 | .00 | .00 | 17.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,245.16 | .00 | .00 | 4,245.16 |
| 791.04 | CITRUS COMMUNITY COLLEGE DIST | Secured Master | 1,345.57 | .00 | .00 | 1,345.57 |
| | | Unsecured | -7.30 | .00 | .00 | -7.30 |
| | | Secured Supplemental | -2.17 | .00 | .00 | -2.17 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,336.10 | .00 | .00 | 1,336.10 |
| 791.20 | CHILDREN'S CTR FUND CITRUS C C | Secured Master | 35.10 | .00 | .00 | 35.10 |
| | | Unsecured | -.19 | .00 | .00 | -.19 |
| | | Secured Supplemental | -.05 | .00 | .00 | -.05 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.86 | .00 | .00 | 34.86 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 39,830.13 | .00 | .00 | 39,830.13 |
| | | Unsecured | 986.92 | .00 | .00 | 986.92 |
| | | Secured Supplemental | -215.92 | .00 | .00 | -215.92 |
| | | Secured Defaulted Master | 3,394.68 | .00 | .00 | 3,394.68 |
| | | Secured Defaulted Supplemental | 190.61 | .00 | .00 | 190.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 44,186.42 | .00 | .00 | 44,186.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 384.41 | .00 | .00 | 384.41 |
| | | Unsecured | 9.49 | .00 | .00 | 9.49 |
| | | Secured Supplemental | -2.09 | .00 | .00 | -2.09 |
| | | Secured Defaulted Master | 32.76 | .00 | .00 | 32.76 |
| | | Secured Defaulted Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 426.42 | .00 | .00 | 426.42 |
| 830.03 | BONITA UNIFIED SCHOOL DISTRICT | Secured Master | 226,764.24 | .00 | .00 | 226,764.24 |
| | | Unsecured | 5,618.91 | .00 | .00 | 5,618.91 |
| | | Secured Supplemental | -1,229.32 | .00 | .00 | -1,229.32 |
| | | Secured Defaulted Master | 19,326.83 | .00 | .00 | 19,326.83 |
| | | Secured Defaulted Supplemental | 1,085.14 | .00 | .00 | 1,085.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 251,565.80 | .00 | .00 | 251,565.80 |
| 830.06 | CO.SCH.SERV.FD.- BONITA | Secured Master | 9,427.54 | .00 | .00 | 9,427.54 |
| | | Unsecured | 233.58 | .00 | .00 | 233.58 |
| | | Secured Supplemental | -51.10 | .00 | .00 | -51.10 |
| | | Secured Defaulted Master | 803.50 | .00 | .00 | 803.50 |
| | | Secured Defaulted Supplemental | 45.12 | .00 | .00 | 45.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,458.64 | .00 | .00 | 10,458.64 |
| 830.07 | DEV.CTR.HDCPD.MINOR-BONITA | Secured Master | 1,049.14 | .00 | .00 | 1,049.14 |
| | | Unsecured | 25.98 | .00 | .00 | 25.98 |
| | | Secured Supplemental | -5.67 | .00 | .00 | -5.67 |
| | | Secured Defaulted Master | 89.42 | .00 | .00 | 89.42 |
| | | Secured Defaulted Supplemental | 5.01 | .00 | .00 | 5.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,163.88 | .00 | .00 | 1,163.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,082.93 | .00 | .00 | 11,082.93 |
| | | Unsecured | -60.19 | .00 | .00 | -60.19 |
| | | Secured Supplemental | -17.89 | .00 | .00 | -17.89 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,004.85 | .00 | .00 | 11,004.85 |
| 868.06 | CO.SCH.SERV.FD.- GLENDORA | | | | | |
| | | Secured Master | 471.10 | .00 | .00 | 471.10 |
| | | Unsecured | -2.55 | .00 | .00 | -2.55 |
| | | Secured Supplemental | -.76 | .00 | .00 | -.76 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 467.79 | .00 | .00 | 467.79 |
| 868.07 | DEV.CTR.HDCPD.MINOR-GLENDORA | | | | | |
| | | Secured Master | 52.07 | .00 | .00 | 52.07 |
| | | Unsecured | -.28 | .00 | .00 | -.28 |
| | | Secured Supplemental | -.08 | .00 | .00 | -.08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51.71 | .00 | .00 | 51.71 |
| | | Secured Master | 1,532,746.26 | 6,590.82 | .00 | 1,539,337.08 |
| | | Unsecured | 36,117.85 | 155.32 | .00 | 36,273.17 |
| | | Secured Supplemental | -8,076.43 | -34.72 | .00 | -8,111.15 |
| | | Secured Defaulted Master | 125,364.66 | 539.07 | .00 | 125,903.73 |
| | | Secured Defaulted Supplemental | 7,040.31 | 30.27 | .00 | 7,070.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 241.06 Adj Gross Coll | 1,693,192.65 | 7,280.76 | .00 | 1,700,473.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 728,946.11 | .00 | .00 | 728,946.11 |
| | | Unsecured | 18,801.88 | .00 | .00 | 18,801.88 |
| | | Secured Supplemental | 45,561.04 | .00 | .00 | 45,561.04 |
| | | Secured Defaulted Master | 61,400.80 | .00 | .00 | 61,400.80 |
| | | Secured Defaulted Supplemental | 1,838.74 | .00 | .00 | 1,838.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 856,548.57 | .00 | .00 | 856,548.57 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 151.29 | .00 | .00 | 151.29 |
| | | Unsecured | 3.89 | .00 | .00 | 3.89 |
| | | Secured Supplemental | 9.45 | .00 | .00 | 9.45 |
| | | Secured Defaulted Master | 12.75 | .00 | .00 | 12.75 |
| | | Secured Defaulted Supplemental | .38 | .00 | .00 | .38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 177.76 | .00 | .00 | 177.76 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 31,247.54 | .00 | .00 | 31,247.54 |
| | | Unsecured | 805.97 | .00 | .00 | 805.97 |
| | | Secured Supplemental | 1,952.44 | .00 | .00 | 1,952.44 |
| | | Secured Defaulted Master | 2,631.73 | .00 | .00 | 2,631.73 |
| | | Secured Defaulted Supplemental | 78.82 | .00 | .00 | 78.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,716.50 | .00 | .00 | 36,716.50 |
| 7.31 | L A C FIRE-FFW | Secured Master | 9,834.48 | .00 | .00 | 9,834.48 |
| | | Unsecured | 253.65 | .00 | .00 | 253.65 |
| | | Secured Supplemental | 614.46 | .00 | .00 | 614.46 |
| | | Secured Defaulted Master | 828.26 | .00 | .00 | 828.26 |
| | | Secured Defaulted Supplemental | 24.82 | .00 | .00 | 24.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,555.67 | .00 | .00 | 11,555.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 2,342.82 | .00 | .00 | 2,342.82 |
| | | Unsecured | 60.42 | .00 | .00 | 60.42 |
| | | Secured Supplemental | 146.37 | .00 | .00 | 146.37 |
| | | Secured Defaulted Master | 197.31 | .00 | .00 | 197.31 |
| | | Secured Defaulted Supplemental | 5.90 | .00 | .00 | 5.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,752.82 | .00 | .00 | 2,752.82 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 13,258.57 | .00 | .00 | 13,258.57 |
| | | Unsecured | 341.98 | .00 | .00 | 341.98 |
| | | Secured Supplemental | 828.41 | .00 | .00 | 828.41 |
| | | Secured Defaulted Master | 1,116.65 | .00 | .00 | 1,116.65 |
| | | Secured Defaulted Supplemental | 33.45 | .00 | .00 | 33.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,579.06 | .00 | .00 | 15,579.06 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 10,182.30 | .00 | .00 | 10,182.30 |
| | | Unsecured | 277.71 | .00 | .00 | 277.71 |
| | | Secured Supplemental | 196.26 | .00 | .00 | 196.26 |
| | | Secured Defaulted Master | 602.81 | .00 | .00 | 602.81 |
| | | Secured Defaulted Supplemental | 23.02 | .00 | .00 | 23.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,282.10 | .00 | .00 | 11,282.10 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 7,642.71 | .00 | .00 | 7,642.71 |
| | | Unsecured | 182.12 | .00 | .00 | 182.12 |
| | | Secured Supplemental | 915.44 | .00 | .00 | 915.44 |
| | | Secured Defaulted Master | 897.25 | .00 | .00 | 897.25 |
| | | Secured Defaulted Supplemental | 21.94 | .00 | .00 | 21.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,659.46 | .00 | .00 | 9,659.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 138,690.81 | .00 | .00 | 138,690.81 |
| | | Unsecured | 3,577.32 | .00 | .00 | 3,577.32 |
| | | Secured Supplemental | 8,665.79 | .00 | .00 | 8,665.79 |
| | | Secured Defaulted Master | 11,680.71 | .00 | .00 | 11,680.71 |
| | | Secured Defaulted Supplemental | 349.82 | .00 | .00 | 349.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162,964.45 | .00 | .00 | 162,964.45 |
| 244.02 | CITY-SAN GABRIEL E SN GAB C D P | Secured Master | .00 | 179,758.97 | .00 | 179,758.97 |
| | | Unsecured | .00 | 4,636.58 | .00 | 4,636.58 |
| | | Secured Supplemental | .00 | 11,233.68 | .00 | 11,233.68 |
| | | Secured Defaulted Master | .00 | 15,140.57 | .00 | 15,140.57 |
| | | Secured Defaulted Supplemental | .00 | 453.41 | .00 | 453.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 211,223.21 | .00 | 211,223.21 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 5,521.18 | .00 | 5,521.18 |
| | | Unsecured | .00 | 142.40 | .00 | 142.40 |
| | | Secured Supplemental | .00 | 345.04 | .00 | 345.04 |
| | | Secured Defaulted Master | .00 | 465.03 | .00 | 465.03 |
| | | Secured Defaulted Supplemental | .00 | 13.92 | .00 | 13.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,487.57 | .00 | 6,487.57 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 769.00 | .00 | .00 | 769.00 |
| | | Unsecured | 19.82 | .00 | .00 | 19.82 |
| | | Secured Supplemental | 48.04 | .00 | .00 | 48.04 |
| | | Secured Defaulted Master | 64.77 | .00 | .00 | 64.77 |
| | | Secured Defaulted Supplemental | 1.93 | .00 | .00 | 1.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 903.56 | .00 | .00 | 903.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,876.60 | .00 | .00 | 1,876.60 |
| | | Unsecured | 48.38 | .00 | .00 | 48.38 |
| | | Secured Supplemental | 117.25 | .00 | .00 | 117.25 |
| | | Secured Defaulted Master | 158.06 | .00 | .00 | 158.06 |
| | | Secured Defaulted Supplemental | 4.74 | .00 | .00 | 4.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,205.03 | .00 | .00 | 2,205.03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,724.41 | .00 | .00 | 3,724.41 |
| | | Unsecured | 96.05 | .00 | .00 | 96.05 |
| | | Secured Supplemental | 232.71 | .00 | .00 | 232.71 |
| | | Secured Defaulted Master | 313.68 | .00 | .00 | 313.68 |
| | | Secured Defaulted Supplemental | 9.39 | .00 | .00 | 9.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,376.24 | .00 | .00 | 4,376.24 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 40,048.62 | .00 | .00 | 40,048.62 |
| | | Unsecured | 1,032.98 | .00 | .00 | 1,032.98 |
| | | Secured Supplemental | 2,502.44 | .00 | .00 | 2,502.44 |
| | | Secured Defaulted Master | 3,373.00 | .00 | .00 | 3,373.00 |
| | | Secured Defaulted Supplemental | 101.02 | .00 | .00 | 101.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,058.06 | .00 | .00 | 47,058.06 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 414.09 | .00 | .00 | 414.09 |
| | | Unsecured | 10.67 | .00 | .00 | 10.67 |
| | | Secured Supplemental | 25.87 | .00 | .00 | 25.87 |
| | | Secured Defaulted Master | 34.89 | .00 | .00 | 34.89 |
| | | Secured Defaulted Supplemental | 1.05 | .00 | .00 | 1.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 486.57 | .00 | .00 | 486.57 |
| 920.03 | SAN GABRIEL UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 294,863.35 | .00 | .00 | 294,863.35 |
| | | Unsecured | 7,605.55 | .00 | .00 | 7,605.55 |
| | | Secured Supplemental | 18,424.61 | .00 | .00 | 18,424.61 |
| | | Secured Defaulted Master | 24,834.15 | .00 | .00 | 24,834.15 |
| | | Secured Defaulted Supplemental | 743.74 | .00 | .00 | 743.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 346,471.40 | .00 | .00 | 346,471.40 |
| | | Secured Master | 1,283,992.70 | 185,280.15 | .00 | 1,469,272.85 |
| | | Unsecured | 33,118.39 | 4,778.98 | .00 | 37,897.37 |
| | | Secured Supplemental | 80,240.58 | 11,578.72 | .00 | 91,819.30 |
| | | Secured Defaulted Master | 108,146.82 | 15,605.60 | .00 | 123,752.42 |
| | | Secured Defaulted Supplemental | 3,238.76 | 467.33 | .00 | 3,706.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 244.02 Adj Gross Coll | 1,508,737.25 | 217,710.78 | .00 | 1,726,448.03 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

249.03 SANTA CLARITA - NEWHALL RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 1,060,476.32 | .00 | .00 | 1,060,476.32 |
| | | Unsecured | 271,687.33 | .00 | .00 | 271,687.33 |
| | | Secured Supplemental | 8,804.34 | .00 | .00 | 8,804.34 |
| | | Secured Defaulted Master | 83,237.98 | .00 | .00 | 83,237.98 |
| | | Secured Defaulted Supplemental | 1,087.28 | .00 | .00 | 1,087.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,425,293.25 | .00 | .00 | 1,425,293.25 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 97.70 | .00 | .00 | 97.70 |
| | | Unsecured | 6.69 | .00 | .00 | 6.69 |
| | | Secured Supplemental | .21 | .00 | .00 | .21 |
| | | Secured Defaulted Master | .66 | .00 | .00 | .66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105.26 | .00 | .00 | 105.26 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 72,227.73 | .00 | .00 | 72,227.73 |
| | | Unsecured | 18,607.00 | .00 | .00 | 18,607.00 |
| | | Secured Supplemental | 600.11 | .00 | .00 | 600.11 |
| | | Secured Defaulted Master | 5,733.94 | .00 | .00 | 5,733.94 |
| | | Secured Defaulted Supplemental | 75.00 | .00 | .00 | 75.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97,243.78 | .00 | .00 | 97,243.78 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 455,632.83 | .00 | .00 | 455,632.83 |
| | | Unsecured | 119,198.70 | .00 | .00 | 119,198.70 |
| | | Secured Supplemental | 3,815.55 | .00 | .00 | 3,815.55 |
| | | Secured Defaulted Master | 37,099.69 | .00 | .00 | 37,099.69 |
| | | Secured Defaulted Supplemental | 486.52 | .00 | .00 | 486.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 616,233.29 | .00 | .00 | 616,233.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,765.78 | .00 | .00 | 12,765.78 |
| | | Unsecured | 3,274.92 | .00 | .00 | 3,274.92 |
| | | Secured Supplemental | 107.70 | .00 | .00 | 107.70 |
| | | Secured Defaulted Master | 992.38 | .00 | .00 | 992.38 |
| | | Secured Defaulted Supplemental | 12.95 | .00 | .00 | 12.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,153.73 | .00 | .00 | 17,153.73 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,655.28 | .00 | .00 | 6,655.28 |
| | | Unsecured | 1,714.48 | .00 | .00 | 1,714.48 |
| | | Secured Supplemental | 55.26 | .00 | .00 | 55.26 |
| | | Secured Defaulted Master | 527.71 | .00 | .00 | 527.71 |
| | | Secured Defaulted Supplemental | 6.91 | .00 | .00 | 6.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,959.64 | .00 | .00 | 8,959.64 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 37,649.61 | .00 | .00 | 37,649.61 |
| | | Unsecured | 9,697.38 | .00 | .00 | 9,697.38 |
| | | Secured Supplemental | 312.67 | .00 | .00 | 312.67 |
| | | Secured Defaulted Master | 2,986.71 | .00 | .00 | 2,986.71 |
| | | Secured Defaulted Supplemental | 39.05 | .00 | .00 | 39.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,685.42 | .00 | .00 | 50,685.42 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,378.41 | .00 | .00 | 1,378.41 |
| | | Unsecured | 352.56 | .00 | .00 | 352.56 |
| | | Secured Supplemental | 11.21 | .00 | .00 | 11.21 |
| | | Secured Defaulted Master | 109.28 | .00 | .00 | 109.28 |
| | | Secured Defaulted Supplemental | 1.44 | .00 | .00 | 1.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,852.90 | .00 | .00 | 1,852.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 94,909.24 | .00 | .00 | 94,909.24 |
| | | Unsecured | 21,878.82 | .00 | .00 | 21,878.82 |
| | | Secured Supplemental | 445.58 | .00 | .00 | 445.58 |
| | | Secured Defaulted Master | 7,025.52 | .00 | .00 | 7,025.52 |
| | | Secured Defaulted Supplemental | 90.78 | .00 | .00 | 90.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124,349.94 | .00 | .00 | 124,349.94 |
| 249.01 | CITY-SANTA CLARITA TD #1 | | | | | |
| | | Secured Master | 178,009.43 | .00 | .00 | 178,009.43 |
| | | Unsecured | 45,514.36 | .00 | .00 | 45,514.36 |
| | | Secured Supplemental | 1,452.13 | .00 | .00 | 1,452.13 |
| | | Secured Defaulted Master | 14,113.29 | .00 | .00 | 14,113.29 |
| | | Secured Defaulted Supplemental | 184.57 | .00 | .00 | 184.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 239,273.78 | .00 | .00 | 239,273.78 |
| 249.32 | STA CLRTA STREET LIGHT MAINT #2 | | | | | |
| | | Secured Master | 58,621.95 | .00 | .00 | 58,621.95 |
| | | Unsecured | 15,180.39 | .00 | .00 | 15,180.39 |
| | | Secured Supplemental | 489.55 | .00 | .00 | 489.55 |
| | | Secured Defaulted Master | 4,676.42 | .00 | .00 | 4,676.42 |
| | | Secured Defaulted Supplemental | 61.16 | .00 | .00 | 61.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79,029.47 | .00 | .00 | 79,029.47 |
| 302.01 | CASTAIC LAKE WATER AGENCY | | | | | |
| | | Secured Master | 141,895.39 | 171,190.61 | .00 | 313,086.00 |
| | | Unsecured | 36,551.09 | 28,214.26 | .00 | 64,765.35 |
| | | Secured Supplemental | 1,178.65 | 1,363.74 | .00 | 2,542.39 |
| | | Secured Defaulted Master | 11,258.39 | 8,742.61 | .00 | 20,001.00 |
| | | Secured Defaulted Supplemental | 147.22 | 114.32 | .00 | 261.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 191,030.74 | 209,625.54 | .00 | 400,656.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 3,670.39 | .00 | .00 | 3,670.39 |
| | | Unsecured | 1,217.32 | .00 | .00 | 1,217.32 |
| | | Secured Supplemental | 40.25 | .00 | .00 | 40.25 |
| | | Secured Defaulted Master | 437.29 | .00 | .00 | 437.29 |
| | | Secured Defaulted Supplemental | 5.95 | .00 | .00 | 5.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,371.20 | .00 | .00 | 5,371.20 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,510.05 | .00 | .00 | 3,510.05 |
| | | Unsecured | 904.05 | .00 | .00 | 904.05 |
| | | Secured Supplemental | 29.15 | .00 | .00 | 29.15 |
| | | Secured Defaulted Master | 278.16 | .00 | .00 | 278.16 |
| | | Secured Defaulted Supplemental | 3.63 | .00 | .00 | 3.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,725.04 | .00 | .00 | 4,725.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

249.03 SANTA CLARITA - NEWHALL RP

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | | | | | |
| | | Secured Master | 6,966.41 | .00 | .00 | 6,966.41 |
| | | Unsecured | 1,794.26 | .00 | .00 | 1,794.26 |
| | | Secured Supplemental | 57.89 | .00 | .00 | 57.89 |
| | | Secured Defaulted Master | 552.09 | .00 | .00 | 552.09 |
| | | Secured Defaulted Supplemental | 7.22 | .00 | .00 | 7.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,377.87 | .00 | .00 | 9,377.87 |
| 581.01 | NEWHALL SCHOOL DISTRICT | | | | | |
| | | Secured Master | 200,240.07 | .00 | .00 | 200,240.07 |
| | | Unsecured | 43,132.89 | .00 | .00 | 43,132.89 |
| | | Secured Supplemental | 1,484.48 | .00 | .00 | 1,484.48 |
| | | Secured Defaulted Master | 16,104.29 | .00 | .00 | 16,104.29 |
| | | Secured Defaulted Supplemental | 212.71 | .00 | .00 | 212.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261,174.44 | .00 | .00 | 261,174.44 |
| 581.06 | CO.SCH.SERV.FD.- NEWHALL | | | | | |
| | | Secured Master | 19,200.06 | .00 | .00 | 19,200.06 |
| | | Unsecured | 4,135.81 | .00 | .00 | 4,135.81 |
| | | Secured Supplemental | 142.33 | .00 | .00 | 142.33 |
| | | Secured Defaulted Master | 1,544.17 | .00 | .00 | 1,544.17 |
| | | Secured Defaulted Supplemental | 20.40 | .00 | .00 | 20.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,042.77 | .00 | .00 | 25,042.77 |
| 581.07 | DEV.CTR. HDCPD.MINOR-NEWHALL | | | | | |
| | | Secured Master | 2,113.66 | .00 | .00 | 2,113.66 |
| | | Unsecured | 455.29 | .00 | .00 | 455.29 |
| | | Secured Supplemental | 15.66 | .00 | .00 | 15.66 |
| | | Secured Defaulted Master | 170.00 | .00 | .00 | 170.00 |
| | | Secured Defaulted Supplemental | 2.24 | .00 | .00 | 2.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,756.85 | .00 | .00 | 2,756.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

249.03 SANTA CLARITA - NEWHALL RP

| ATE Acct. | | | | | | |
|-----------|-------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 645.01 | SAUGUS UNION SCHOOL DISTRICT | | | | | |
| | | Secured Master | 3,267.24 | .00 | .00 | 3,267.24 |
| | | Unsecured | 6,347.48 | .00 | .00 | 6,347.48 |
| | | Secured Supplemental | 144.48 | .00 | .00 | 144.48 |
| | | Secured Defaulted Master | 105.11 | .00 | .00 | 105.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,864.31 | .00 | .00 | 9,864.31 |
| 645.06 | CO.SCH.SERV.FD.- SAUGUS UNION | | | | | |
| | | Secured Master | 470.64 | .00 | .00 | 470.64 |
| | | Unsecured | 914.36 | .00 | .00 | 914.36 |
| | | Secured Supplemental | 20.81 | .00 | .00 | 20.81 |
| | | Secured Defaulted Master | 15.15 | .00 | .00 | 15.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,420.96 | .00 | .00 | 1,420.96 |
| 645.07 | DEV.CTR.HDCPD.-SAUGUS UNION | | | | | |
| | | Secured Master | 53.91 | .00 | .00 | 53.91 |
| | | Unsecured | 104.77 | .00 | .00 | 104.77 |
| | | Secured Supplemental | 2.37 | .00 | .00 | 2.37 |
| | | Secured Defaulted Master | 1.74 | .00 | .00 | 1.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 162.79 | .00 | .00 | 162.79 |
| 757.02 | HART WILLIAM S UNION HIGH | | | | | |
| | | Secured Master | 200,390.30 | .00 | .00 | 200,390.30 |
| | | Unsecured | 51,611.82 | .00 | .00 | 51,611.82 |
| | | Secured Supplemental | 1,665.60 | .00 | .00 | 1,665.60 |
| | | Secured Defaulted Master | 15,880.38 | .00 | .00 | 15,880.38 |
| | | Secured Defaulted Supplemental | 207.66 | .00 | .00 | 207.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 269,755.76 | .00 | .00 | 269,755.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 835.28 | .00 | .00 | 835.28 |
| | | Unsecured | 215.14 | .00 | .00 | 215.14 |
| | | Secured Supplemental | 6.93 | .00 | .00 | 6.93 |
| | | Secured Defaulted Master | 66.18 | .00 | .00 | 66.18 |
| | | Secured Defaulted Supplemental | .86 | .00 | .00 | .86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,124.39 | .00 | .00 | 1,124.39 |
| 757.07 | HART,WILLIAM S.-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 105,439.06 | .00 | .00 | 105,439.06 |
| | | Unsecured | 27,156.52 | .00 | .00 | 27,156.52 |
| | | Secured Supplemental | 876.36 | .00 | .00 | 876.36 |
| | | Secured Defaulted Master | 8,355.76 | .00 | .00 | 8,355.76 |
| | | Secured Defaulted Supplemental | 109.27 | .00 | .00 | 109.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 141,936.97 | .00 | .00 | 141,936.97 |
| 814.04 | SANTA CLARITA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 92,031.89 | .00 | .00 | 92,031.89 |
| | | Unsecured | 23,703.43 | .00 | .00 | 23,703.43 |
| | | Secured Supplemental | 764.93 | .00 | .00 | 764.93 |
| | | Secured Defaulted Master | 7,293.28 | .00 | .00 | 7,293.28 |
| | | Secured Defaulted Supplemental | 95.37 | .00 | .00 | 95.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 123,888.90 | .00 | .00 | 123,888.90 |
| | | Secured Master | 2,758,508.63 | 171,190.61 | .00 | 2,929,699.24 |
| | | Unsecured | 705,356.86 | 28,214.26 | .00 | 733,571.12 |
| | | Secured Supplemental | 22,524.20 | 1,363.74 | .00 | 23,887.94 |
| | | Secured Defaulted Master | 218,565.57 | 8,742.61 | .00 | 227,308.18 |
| | | Secured Defaulted Supplemental | 2,858.19 | 114.32 | .00 | 2,972.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 249.03 Adj Gross Coll | 3,707,813.45 | 209,625.54 | .00 | 3,917,438.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 198,280.39 | .00 | .00 | 198,280.39 |
| | | Unsecured | 360.88 | .00 | .00 | 360.88 |
| | | Secured Supplemental | 765.40 | .00 | .00 | 765.40 |
| | | Secured Defaulted Master | 12,300.42 | .00 | .00 | 12,300.42 |
| | | Secured Defaulted Supplemental | 385.45 | .00 | .00 | 385.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 212,092.54 | .00 | .00 | 212,092.54 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 45.23 | .00 | .00 | 45.23 |
| | | Unsecured | .08 | .00 | .00 | .08 |
| | | Secured Supplemental | .17 | .00 | .00 | .17 |
| | | Secured Defaulted Master | 2.81 | .00 | .00 | 2.81 |
| | | Secured Defaulted Supplemental | .09 | .00 | .00 | .09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.38 | .00 | .00 | 48.38 |
| 7.31 | L A C FIRE-FFW | Secured Master | 3,107.33 | .00 | .00 | 3,107.33 |
| | | Unsecured | 5.65 | .00 | .00 | 5.65 |
| | | Secured Supplemental | 11.99 | .00 | .00 | 11.99 |
| | | Secured Defaulted Master | 192.75 | .00 | .00 | 192.75 |
| | | Secured Defaulted Supplemental | 6.04 | .00 | .00 | 6.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,323.76 | .00 | .00 | 3,323.76 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,064.72 | .00 | .00 | 1,064.72 |
| | | Unsecured | 1.93 | .00 | .00 | 1.93 |
| | | Secured Supplemental | 4.10 | .00 | .00 | 4.10 |
| | | Secured Defaulted Master | 66.05 | .00 | .00 | 66.05 |
| | | Secured Defaulted Supplemental | 2.07 | .00 | .00 | 2.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,138.87 | .00 | .00 | 1,138.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,026.31 | .00 | .00 | 6,026.31 |
| | | Unsecured | 10.96 | .00 | .00 | 10.96 |
| | | Secured Supplemental | 23.25 | .00 | .00 | 23.25 |
| | | Secured Defaulted Master | 373.83 | .00 | .00 | 373.83 |
| | | Secured Defaulted Supplemental | 11.71 | .00 | .00 | 11.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,446.06 | .00 | .00 | 6,446.06 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 218.60 | .00 | .00 | 218.60 |
| | | Unsecured | .39 | .00 | .00 | .39 |
| | | Secured Supplemental | .84 | .00 | .00 | .84 |
| | | Secured Defaulted Master | 13.56 | .00 | .00 | 13.56 |
| | | Secured Defaulted Supplemental | .42 | .00 | .00 | .42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 233.81 | .00 | .00 | 233.81 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 6,760.80 | .00 | .00 | 6,760.80 |
| | | Unsecured | 12.30 | .00 | .00 | 12.30 |
| | | Secured Supplemental | 26.09 | .00 | .00 | 26.09 |
| | | Secured Defaulted Master | 419.40 | .00 | .00 | 419.40 |
| | | Secured Defaulted Supplemental | 13.14 | .00 | .00 | 13.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,231.73 | .00 | .00 | 7,231.73 |
| 250.01 | CITY-SANTA FE SP TD #1 | Secured Master | 26,295.42 | .00 | .00 | 26,295.42 |
| | | Unsecured | 47.84 | .00 | .00 | 47.84 |
| | | Secured Supplemental | 101.49 | .00 | .00 | 101.49 |
| | | Secured Defaulted Master | 1,631.25 | .00 | .00 | 1,631.25 |
| | | Secured Defaulted Supplemental | 51.12 | .00 | .00 | 51.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,127.12 | .00 | .00 | 28,127.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,477.13 | .00 | 1,477.13 |
| | | Unsecured | .00 | 2.69 | .00 | 2.69 |
| | | Secured Supplemental | .00 | 5.70 | .00 | 5.70 |
| | | Secured Defaulted Master | .00 | 91.64 | .00 | 91.64 |
| | | Secured Defaulted Supplemental | .00 | 2.87 | .00 | 2.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,580.03 | .00 | 1,580.03 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 74.33 | .00 | .00 | 74.33 |
| | | Unsecured | .13 | .00 | .00 | .13 |
| | | Secured Supplemental | .28 | .00 | .00 | .28 |
| | | Secured Defaulted Master | 4.61 | .00 | .00 | 4.61 |
| | | Secured Defaulted Supplemental | .14 | .00 | .00 | .14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79.49 | .00 | .00 | 79.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 561.21 | .00 | .00 | 561.21 |
| | | Unsecured | 1.02 | .00 | .00 | 1.02 |
| | | Secured Supplemental | 2.16 | .00 | .00 | 2.16 |
| | | Secured Defaulted Master | 34.81 | .00 | .00 | 34.81 |
| | | Secured Defaulted Supplemental | 1.08 | .00 | .00 | 1.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 600.28 | .00 | .00 | 600.28 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,113.87 | .00 | .00 | 1,113.87 |
| | | Unsecured | 2.02 | .00 | .00 | 2.02 |
| | | Secured Supplemental | 4.29 | .00 | .00 | 4.29 |
| | | Secured Defaulted Master | 69.10 | .00 | .00 | 69.10 |
| | | Secured Defaulted Supplemental | 2.17 | .00 | .00 | 2.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,191.45 | .00 | .00 | 1,191.45 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | Secured Master | 32,996.74 | .00 | .00 | 32,996.74 |
| | | Unsecured | 60.04 | .00 | .00 | 60.04 |
| | | Secured Supplemental | 127.35 | .00 | .00 | 127.35 |
| | | Secured Defaulted Master | 2,046.97 | .00 | .00 | 2,046.97 |
| | | Secured Defaulted Supplemental | 64.14 | .00 | .00 | 64.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,295.24 | .00 | .00 | 35,295.24 |
| 561.06 | CO.SCH.SERV.FD.- LOS NIETOS | Secured Master | 2.43 | .00 | .00 | 2.43 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .15 | .00 | .00 | .15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.58 | .00 | .00 | 2.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 352.62 | .00 | .00 | 352.62 |
| | | Unsecured | .64 | .00 | .00 | .64 |
| | | Secured Supplemental | 1.36 | .00 | .00 | 1.36 |
| | | Secured Defaulted Master | 21.88 | .00 | .00 | 21.88 |
| | | Secured Defaulted Supplemental | .68 | .00 | .00 | .68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 377.18 | .00 | .00 | 377.18 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 480.26 | .00 | .00 | 480.26 |
| | | Unsecured | .87 | .00 | .00 | .87 |
| | | Secured Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Secured Defaulted Master | 29.79 | .00 | .00 | 29.79 |
| | | Secured Defaulted Supplemental | .93 | .00 | .00 | .93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 513.70 | .00 | .00 | 513.70 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 40,248.74 | .00 | .00 | 40,248.74 |
| | | Unsecured | 73.23 | .00 | .00 | 73.23 |
| | | Secured Supplemental | 155.34 | .00 | .00 | 155.34 |
| | | Secured Defaulted Master | 2,496.85 | .00 | .00 | 2,496.85 |
| | | Secured Defaulted Supplemental | 78.24 | .00 | .00 | 78.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,052.40 | .00 | .00 | 43,052.40 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 17,177.04 | .00 | .00 | 17,177.04 |
| | | Unsecured | 31.25 | .00 | .00 | 31.25 |
| | | Secured Supplemental | 66.29 | .00 | .00 | 66.29 |
| | | Secured Defaulted Master | 1,065.59 | .00 | .00 | 1,065.59 |
| | | Secured Defaulted Supplemental | 33.39 | .00 | .00 | 33.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,373.56 | .00 | .00 | 18,373.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 65.59 | .00 | .00 | 65.59 |
| | | Unsecured | .11 | .00 | .00 | .11 |
| | | Secured Supplemental | .25 | .00 | .00 | .25 |
| | | Secured Defaulted Master | 4.06 | .00 | .00 | 4.06 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70.14 | .00 | .00 | 70.14 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 8,630.47 | .00 | .00 | 8,630.47 |
| | | Unsecured | 15.70 | .00 | .00 | 15.70 |
| | | Secured Supplemental | 33.31 | .00 | .00 | 33.31 |
| | | Secured Defaulted Master | 535.38 | .00 | .00 | 535.38 |
| | | Secured Defaulted Supplemental | 16.78 | .00 | .00 | 16.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,231.64 | .00 | .00 | 9,231.64 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 15.72 | .00 | .00 | 15.72 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Master | .97 | .00 | .00 | .97 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16.79 | .00 | .00 | 16.79 |
| | | Secured Master | 343,517.82 | 1,477.13 | .00 | 344,994.95 |
| | | Unsecured | 625.06 | 2.69 | .00 | 627.75 |
| | | Secured Supplemental | 1,325.87 | 5.70 | .00 | 1,331.57 |
| | | Secured Defaulted Master | 21,310.23 | 91.64 | .00 | 21,401.87 |
| | | Secured Defaulted Supplemental | 667.74 | 2.87 | .00 | 670.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.02 Adj Gross Coll | 367,446.72 | 1,580.03 | .00 | 369,026.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,285,814.76 | .00 | .00 | 1,285,814.76 |
| | | Unsecured | 156,330.17 | .00 | .00 | 156,330.17 |
| | | Secured Supplemental | -567.97 | .00 | .00 | -567.97 |
| | | Secured Defaulted Master | 3,330.86 | .00 | .00 | 3,330.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,444,907.82 | .00 | .00 | 1,444,907.82 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 293.58 | .00 | .00 | 293.58 |
| | | Unsecured | 35.67 | .00 | .00 | 35.67 |
| | | Secured Supplemental | -.13 | .00 | .00 | -.13 |
| | | Secured Defaulted Master | .76 | .00 | .00 | .76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 329.88 | .00 | .00 | 329.88 |
| 7.31 | L A C FIRE-FFW | Secured Master | 20,208.41 | .00 | .00 | 20,208.41 |
| | | Unsecured | 2,456.90 | .00 | .00 | 2,456.90 |
| | | Secured Supplemental | -8.93 | .00 | .00 | -8.93 |
| | | Secured Defaulted Master | 52.36 | .00 | .00 | 52.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,708.74 | .00 | .00 | 22,708.74 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,904.62 | .00 | .00 | 6,904.62 |
| | | Unsecured | 839.44 | .00 | .00 | 839.44 |
| | | Secured Supplemental | -3.05 | .00 | .00 | -3.05 |
| | | Secured Defaulted Master | 17.88 | .00 | .00 | 17.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,758.89 | .00 | .00 | 7,758.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 39,081.51 | .00 | .00 | 39,081.51 |
| | | Unsecured | 4,751.48 | .00 | .00 | 4,751.48 |
| | | Secured Supplemental | -17.27 | .00 | .00 | -17.27 |
| | | Secured Defaulted Master | 101.24 | .00 | .00 | 101.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,916.96 | .00 | .00 | 43,916.96 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 1,215.67 | .00 | .00 | 1,215.67 |
| | | Unsecured | 151.13 | .00 | .00 | 151.13 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,366.80 | .00 | .00 | 1,366.80 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,417.47 | .00 | .00 | 1,417.47 |
| | | Unsecured | 172.31 | .00 | .00 | 172.31 |
| | | Secured Supplemental | -.63 | .00 | .00 | -.63 |
| | | Secured Defaulted Master | 3.67 | .00 | .00 | 3.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,592.82 | .00 | .00 | 1,592.82 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 43,844.71 | .00 | .00 | 43,844.71 |
| | | Unsecured | 5,330.63 | .00 | .00 | 5,330.63 |
| | | Secured Supplemental | -19.37 | .00 | .00 | -19.37 |
| | | Secured Defaulted Master | 113.59 | .00 | .00 | 113.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,269.56 | .00 | .00 | 49,269.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 170,530.45 | .00 | .00 | 170,530.45 |
| | | Unsecured | 20,733.09 | .00 | .00 | 20,733.09 |
| | | Secured Supplemental | -75.33 | .00 | .00 | -75.33 |
| | | Secured Defaulted Master | 441.76 | .00 | .00 | 441.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 191,629.97 | .00 | .00 | 191,629.97 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 9,519.57 | .00 | 9,519.57 |
| | | Unsecured | .00 | 1,157.42 | .00 | 1,157.42 |
| | | Secured Supplemental | .00 | -4.20 | .00 | -4.20 |
| | | Secured Defaulted Master | .00 | 24.64 | .00 | 24.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 10,697.43 | .00 | 10,697.43 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 478.28 | .00 | .00 | 478.28 |
| | | Unsecured | 58.58 | .00 | .00 | 58.58 |
| | | Secured Supplemental | -.22 | .00 | .00 | -.22 |
| | | Secured Defaulted Master | 1.25 | .00 | .00 | 1.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 537.89 | .00 | .00 | 537.89 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | .59 | .00 | .00 | .59 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .59 | .00 | .00 | .59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,639.61 | .00 | .00 | 3,639.61 |
| | | Unsecured | 442.48 | .00 | .00 | 442.48 |
| | | Secured Supplemental | -1.61 | .00 | .00 | -1.61 |
| | | Secured Defaulted Master | 9.43 | .00 | .00 | 9.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,089.91 | .00 | .00 | 4,089.91 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 7,223.39 | .00 | .00 | 7,223.39 |
| | | Unsecured | 878.21 | .00 | .00 | 878.21 |
| | | Secured Supplemental | -3.19 | .00 | .00 | -3.19 |
| | | Secured Defaulted Master | 18.70 | .00 | .00 | 18.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,117.11 | .00 | .00 | 8,117.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 200,385.23 | .00 | .00 | 200,385.23 |
| | | Unsecured | 24,323.97 | .00 | .00 | 24,323.97 |
| | | Secured Supplemental | -88.52 | .00 | .00 | -88.52 |
| | | Secured Defaulted Master | 519.10 | .00 | .00 | 519.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 225,139.78 | .00 | .00 | 225,139.78 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | | | | | |
| | | Secured Master | 18.31 | .00 | .00 | 18.31 |
| | | Unsecured | 2.21 | .00 | .00 | 2.21 |
| | | Secured Supplemental | -.01 | .00 | .00 | -.01 |
| | | Secured Defaulted Master | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.57 | .00 | .00 | 20.57 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | | | | | |
| | | Secured Master | 3,884.10 | .00 | .00 | 3,884.10 |
| | | Unsecured | 471.45 | .00 | .00 | 471.45 |
| | | Secured Supplemental | -1.72 | .00 | .00 | -1.72 |
| | | Secured Defaulted Master | 10.05 | .00 | .00 | 10.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,363.88 | .00 | .00 | 4,363.88 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | 41.53 | .00 | .00 | 41.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41.53 | .00 | .00 | 41.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .45 | .00 | .00 | .45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .45 | .00 | .00 | .45 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .60 | .00 | .00 | .60 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .60 | .00 | .00 | .60 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 261,020.05 | .00 | .00 | 261,020.05 |
| | | Unsecured | 31,734.83 | .00 | .00 | 31,734.83 |
| | | Secured Supplemental | -115.31 | .00 | .00 | -115.31 |
| | | Secured Defaulted Master | 676.17 | .00 | .00 | 676.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 293,315.74 | .00 | .00 | 293,315.74 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 111,395.89 | .00 | .00 | 111,395.89 |
| | | Unsecured | 13,543.51 | .00 | .00 | 13,543.51 |
| | | Secured Supplemental | -49.21 | .00 | .00 | -49.21 |
| | | Secured Defaulted Master | 288.58 | .00 | .00 | 288.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 125,178.77 | .00 | .00 | 125,178.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 425.40 | .00 | .00 | 425.40 |
| | | Unsecured | 51.70 | .00 | .00 | 51.70 |
| | | Secured Supplemental | -.19 | .00 | .00 | -.19 |
| | | Secured Defaulted Master | 1.11 | .00 | .00 | 1.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 478.02 | .00 | .00 | 478.02 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 55,970.10 | .00 | .00 | 55,970.10 |
| | | Unsecured | 6,804.86 | .00 | .00 | 6,804.86 |
| | | Secured Supplemental | -24.73 | .00 | .00 | -24.73 |
| | | Secured Defaulted Master | 144.99 | .00 | .00 | 144.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,895.22 | .00 | .00 | 62,895.22 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 101.86 | .00 | .00 | 101.86 |
| | | Unsecured | 12.36 | .00 | .00 | 12.36 |
| | | Secured Supplemental | -.04 | .00 | .00 | -.04 |
| | | Secured Defaulted Master | .27 | .00 | .00 | .27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 114.45 | .00 | .00 | 114.45 |
| | | Secured Master | 2,213,853.99 | 9,519.57 | .00 | 2,223,373.56 |
| | | Unsecured | 269,167.56 | 1,157.42 | .00 | 270,324.98 |
| | | Secured Supplemental | -977.43 | -4.20 | .00 | -981.63 |
| | | Secured Defaulted Master | 5,731.83 | 24.64 | .00 | 5,756.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.03 Adj Gross Coll | 2,487,775.95 | 10,697.43 | .00 | 2,498,473.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,846,075.01 | .00 | .00 | 4,846,075.01 |
| | | Unsecured | 920,975.62 | .00 | .00 | 920,975.62 |
| | | Secured Supplemental | 102,635.50 | .00 | .00 | 102,635.50 |
| | | Secured Defaulted Master | 43,297.46 | .00 | .00 | 43,297.46 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,912,983.59 | .00 | .00 | 5,912,983.59 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 1,104.20 | .00 | .00 | 1,104.20 |
| | | Unsecured | 212.62 | .00 | .00 | 212.62 |
| | | Secured Supplemental | 23.40 | .00 | .00 | 23.40 |
| | | Secured Defaulted Master | 9.89 | .00 | .00 | 9.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,350.11 | .00 | .00 | 1,350.11 |
| 7.31 | L A C FIRE-FFW | Secured Master | 75,960.23 | .00 | .00 | 75,960.23 |
| | | Unsecured | 14,420.87 | .00 | .00 | 14,420.87 |
| | | Secured Supplemental | 1,603.41 | .00 | .00 | 1,603.41 |
| | | Secured Defaulted Master | 680.41 | .00 | .00 | 680.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,664.92 | .00 | .00 | 92,664.92 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 26,023.65 | .00 | .00 | 26,023.65 |
| | | Unsecured | 4,952.33 | .00 | .00 | 4,952.33 |
| | | Secured Supplemental | 551.08 | .00 | .00 | 551.08 |
| | | Secured Defaulted Master | 232.50 | .00 | .00 | 232.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,759.56 | .00 | .00 | 31,759.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 147,288.67 | .00 | .00 | 147,288.67 |
| | | Unsecured | 27,990.78 | .00 | .00 | 27,990.78 |
| | | Secured Supplemental | 3,119.20 | .00 | .00 | 3,119.20 |
| | | Secured Defaulted Master | 1,316.00 | .00 | .00 | 1,316.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 179,714.65 | .00 | .00 | 179,714.65 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 2,530.41 | .00 | .00 | 2,530.41 |
| | | Unsecured | 353.68 | .00 | .00 | 353.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 13.78 | .00 | .00 | 13.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,897.87 | .00 | .00 | 2,897.87 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 5,343.66 | .00 | .00 | 5,343.66 |
| | | Unsecured | 1,009.04 | .00 | .00 | 1,009.04 |
| | | Secured Supplemental | 113.09 | .00 | .00 | 113.09 |
| | | Secured Defaulted Master | 47.74 | .00 | .00 | 47.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,513.53 | .00 | .00 | 6,513.53 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 165,240.05 | .00 | .00 | 165,240.05 |
| | | Unsecured | 31,409.52 | .00 | .00 | 31,409.52 |
| | | Secured Supplemental | 3,499.38 | .00 | .00 | 3,499.38 |
| | | Secured Defaulted Master | 1,476.39 | .00 | .00 | 1,476.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 201,625.34 | .00 | .00 | 201,625.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 642,522.41 | .00 | .00 | 642,522.41 |
| | | Unsecured | 122,158.46 | .00 | .00 | 122,158.46 |
| | | Secured Supplemental | 13,610.61 | .00 | .00 | 13,610.61 |
| | | Secured Defaulted Master | 5,742.28 | .00 | .00 | 5,742.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 784,033.76 | .00 | .00 | 784,033.76 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 36,085.83 | .00 | 36,085.83 |
| | | Unsecured | .00 | 6,873.33 | .00 | 6,873.33 |
| | | Secured Supplemental | .00 | 769.72 | .00 | 769.72 |
| | | Secured Defaulted Master | .00 | 320.62 | .00 | 320.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 44,049.50 | .00 | 44,049.50 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,660.51 | .00 | .00 | 1,660.51 |
| | | Unsecured | 398.82 | .00 | .00 | 398.82 |
| | | Secured Supplemental | 38.47 | .00 | .00 | 38.47 |
| | | Secured Defaulted Master | 16.22 | .00 | .00 | 16.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,114.02 | .00 | .00 | 2,114.02 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 27.69 | .00 | .00 | 27.69 |
| | | 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 |
| | | Total Adj Gross Coll | 20.07 | .00 | .00 | 20.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 13,716.51 | .00 | .00 | 13,716.51 |
| | | Unsecured | 2,602.24 | .00 | .00 | 2,602.24 |
| | | Secured Supplemental | 290.46 | .00 | .00 | 290.46 |
| | | Secured Defaulted Master | 122.57 | .00 | .00 | 122.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,731.78 | .00 | .00 | 16,731.78 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 27,222.88 | .00 | .00 | 27,222.88 |
| | | Unsecured | 5,163.20 | .00 | .00 | 5,163.20 |
| | | Secured Supplemental | 576.52 | .00 | .00 | 576.52 |
| | | Secured Defaulted Master | 243.25 | .00 | .00 | 243.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33,205.85 | .00 | .00 | 33,205.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 327,404.31 | .00 | .00 | 327,404.31 |
| | | Unsecured | 16,516.39 | .00 | .00 | 16,516.39 |
| | | Secured Supplemental | 2,984.47 | .00 | .00 | 2,984.47 |
| | | Secured Defaulted Master | 6,173.91 | .00 | .00 | 6,173.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 353,079.08 | .00 | .00 | 353,079.08 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | | | | | |
| | | Secured Master | 30.74 | .00 | .00 | 30.74 |
| | | Unsecured | 2.19 | .00 | .00 | 2.19 |
| | | Secured Supplemental | .26 | .00 | .00 | .26 |
| | | Secured Defaulted Master | .57 | .00 | .00 | .57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 33.76 | .00 | .00 | 33.76 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | | | | | |
| | | Secured Master | 6,345.60 | .00 | .00 | 6,345.60 |
| | | Unsecured | 338.74 | .00 | .00 | 338.74 |
| | | Secured Supplemental | 57.84 | .00 | .00 | 57.84 |
| | | Secured Defaulted Master | 119.67 | .00 | .00 | 119.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,861.85 | .00 | .00 | 6,861.85 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | 300,186.97 | .00 | .00 | 300,186.97 |
| | | Unsecured | 104,741.45 | .00 | .00 | 104,741.45 |
| | | Secured Supplemental | 1,931.53 | .00 | .00 | 1,931.53 |
| | | Secured Defaulted Master | 612.61 | .00 | .00 | 612.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 407,472.56 | .00 | .00 | 407,472.56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21.96 | .00 | .00 | 21.96 |
| | | Unsecured | 7.66 | .00 | .00 | 7.66 |
| | | 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 |
| | | Total Adj Gross Coll | 29.81 | .00 | .00 | 29.81 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | Secured Master | 3,208.05 | .00 | .00 | 3,208.05 |
| | | Unsecured | 1,119.35 | .00 | .00 | 1,119.35 |
| | | Secured Supplemental | 20.64 | .00 | .00 | 20.64 |
| | | Secured Defaulted Master | 6.54 | .00 | .00 | 6.54 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,354.58 | .00 | .00 | 4,354.58 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | Secured Master | 4,369.24 | .00 | .00 | 4,369.24 |
| | | Unsecured | 1,524.50 | .00 | .00 | 1,524.50 |
| | | Secured Supplemental | 28.12 | .00 | .00 | 28.12 |
| | | Secured Defaulted Master | 8.92 | .00 | .00 | 8.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,930.78 | .00 | .00 | 5,930.78 |
| 657.01 | SOUTH WHITTIER SCHOOL DISTRICT | Secured Master | 176,971.97 | .00 | .00 | 176,971.97 |
| | | Unsecured | 34,831.14 | .00 | .00 | 34,831.14 |
| | | Secured Supplemental | 13,511.87 | .00 | .00 | 13,511.87 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 225,314.98 | .00 | .00 | 225,314.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11.80 | .00 | .00 | 11.80 |
| | | Unsecured | 2.31 | .00 | .00 | 2.31 |
| | | 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 |
| | | Total Adj Gross Coll | 15.00 | .00 | .00 | 15.00 |
| 657.20 | SO.WHITTIER CHILDREN,S CENTER F. | Secured Master | 2,312.57 | .00 | .00 | 2,312.57 |
| | | Unsecured | 455.15 | .00 | .00 | 455.15 |
| | | Secured Supplemental | 176.56 | .00 | .00 | 176.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,944.28 | .00 | .00 | 2,944.28 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | Secured Master | 983,720.58 | .00 | .00 | 983,720.58 |
| | | Unsecured | 186,989.57 | .00 | .00 | 186,989.57 |
| | | Secured Supplemental | 20,832.97 | .00 | .00 | 20,832.97 |
| | | Secured Defaulted Master | 8,789.34 | .00 | .00 | 8,789.34 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,200,332.46 | .00 | .00 | 1,200,332.46 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | Secured Master | 419,821.75 | .00 | .00 | 419,821.75 |
| | | Unsecured | 79,808.76 | .00 | .00 | 79,808.76 |
| | | Secured Supplemental | 8,890.89 | .00 | .00 | 8,890.89 |
| | | Secured Defaulted Master | 3,751.05 | .00 | .00 | 3,751.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 512,272.45 | .00 | .00 | 512,272.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,604.26 | .00 | .00 | 1,604.26 |
| | | Unsecured | 309.22 | .00 | .00 | 309.22 |
| | | Secured Supplemental | 33.96 | .00 | .00 | 33.96 |
| | | Secured Defaulted Master | 14.33 | .00 | .00 | 14.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,961.77 | .00 | .00 | 1,961.77 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 210,938.12 | .00 | .00 | 210,938.12 |
| | | Unsecured | 40,091.73 | .00 | .00 | 40,091.73 |
| | | Secured Supplemental | 4,467.16 | .00 | .00 | 4,467.16 |
| | | Secured Defaulted Master | 1,884.68 | .00 | .00 | 1,884.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 257,381.69 | .00 | .00 | 257,381.69 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 386.09 | .00 | .00 | 386.09 |
| | | Unsecured | 74.32 | .00 | .00 | 74.32 |
| | | Secured Supplemental | 8.12 | .00 | .00 | 8.12 |
| | | Secured Defaulted Master | 3.42 | .00 | .00 | 3.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 471.95 | .00 | .00 | 471.95 |
| | | Secured Master | 8,392,049.89 | 36,085.83 | .00 | 8,428,135.72 |
| | | Unsecured | 1,598,452.04 | 6,873.33 | .00 | 1,605,325.37 |
| | | Secured Supplemental | 179,006.54 | 769.72 | .00 | 179,776.26 |
| | | Secured Defaulted Master | 74,563.58 | 320.62 | .00 | 74,884.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.04 Adj Gross Coll | 10,244,072.05 | 44,049.50 | .00 | 10,288,121.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,547,469.32 | .00 | .00 | 4,547,469.32 |
| | | Unsecured | 1,072,141.98 | .00 | .00 | 1,072,141.98 |
| | | Secured Supplemental | 46,609.20 | .00 | .00 | 46,609.20 |
| | | Secured Defaulted Master | 193,251.60 | .00 | .00 | 193,251.60 |
| | | Secured Defaulted Supplemental | 584.25 | .00 | .00 | 584.25 |
| | | Manual ATE/YE Adjustment | -2.32 | .00 | .00 | -2.32 |
| | | Total Adj Gross Coll | 5,860,054.03 | .00 | .00 | 5,860,054.03 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,037.87 | .00 | .00 | 1,037.87 |
| | | Unsecured | 244.65 | .00 | .00 | 244.65 |
| | | Secured Supplemental | 10.62 | .00 | .00 | 10.62 |
| | | Secured Defaulted Master | 44.09 | .00 | .00 | 44.09 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,337.36 | .00 | .00 | 1,337.36 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 71,236.31 | .00 | .00 | 71,236.31 |
| | | Unsecured | 16,788.95 | .00 | .00 | 16,788.95 |
| | | Secured Supplemental | 730.54 | .00 | .00 | 730.54 |
| | | Secured Defaulted Master | 3,033.93 | .00 | .00 | 3,033.93 |
| | | Secured Defaulted Supplemental | 9.17 | .00 | .00 | 9.17 |
| | | Manual ATE/YE Adjustment | -.04 | .00 | .00 | -.04 |
| | | Total Adj Gross Coll | 91,798.86 | .00 | .00 | 91,798.86 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 24,418.75 | .00 | .00 | 24,418.75 |
| | | Unsecured | 5,757.36 | .00 | .00 | 5,757.36 |
| | | Secured Supplemental | 250.24 | .00 | .00 | 250.24 |
| | | Secured Defaulted Master | 1,037.72 | .00 | .00 | 1,037.72 |
| | | Secured Defaulted Supplemental | 3.13 | .00 | .00 | 3.13 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 31,467.19 | .00 | .00 | 31,467.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 138,210.13 | .00 | .00 | 138,210.13 |
| | | Unsecured | 32,587.11 | .00 | .00 | 32,587.11 |
| | | Secured Supplemental | 1,416.55 | .00 | .00 | 1,416.55 |
| | | Secured Defaulted Master | 5,873.58 | .00 | .00 | 5,873.58 |
| | | Secured Defaulted Supplemental | 17.76 | .00 | .00 | 17.76 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 178,105.06 | .00 | .00 | 178,105.06 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 4,101.24 | .00 | .00 | 4,101.24 |
| | | Unsecured | 808.35 | .00 | .00 | 808.35 |
| | | Secured Supplemental | 32.76 | .00 | .00 | 32.76 |
| | | Secured Defaulted Master | 441.91 | .00 | .00 | 441.91 |
| | | Secured Defaulted Supplemental | 1.47 | .00 | .00 | 1.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,385.73 | .00 | .00 | 5,385.73 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 5,012.24 | .00 | .00 | 5,012.24 |
| | | Unsecured | 1,181.94 | .00 | .00 | 1,181.94 |
| | | Secured Supplemental | 51.37 | .00 | .00 | 51.37 |
| | | Secured Defaulted Master | 213.07 | .00 | .00 | 213.07 |
| | | Secured Defaulted Supplemental | .65 | .00 | .00 | .65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,459.27 | .00 | .00 | 6,459.27 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 155,054.13 | .00 | .00 | 155,054.13 |
| | | Unsecured | 36,558.48 | .00 | .00 | 36,558.48 |
| | | Secured Supplemental | 1,589.22 | .00 | .00 | 1,589.22 |
| | | Secured Defaulted Master | 6,589.48 | .00 | .00 | 6,589.48 |
| | | Secured Defaulted Supplemental | 19.93 | .00 | .00 | 19.93 |
| | | Manual ATE/YE Adjustment | -.08 | .00 | .00 | -.08 |
| | | Total Adj Gross Coll | 199,811.16 | .00 | .00 | 199,811.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 603,073.01 | .00 | .00 | 603,073.01 |
| | | Unsecured | 142,182.24 | .00 | .00 | 142,182.24 |
| | | Secured Supplemental | 6,181.16 | .00 | .00 | 6,181.16 |
| | | Secured Defaulted Master | 25,629.25 | .00 | .00 | 25,629.25 |
| | | Secured Defaulted Supplemental | 77.48 | .00 | .00 | 77.48 |
| | | Manual ATE/YE Adjustment | -.31 | .00 | .00 | -.31 |
| | | Total Adj Gross Coll | 777,142.83 | .00 | .00 | 777,142.83 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 33,906.71 | .00 | 33,906.71 |
| | | Unsecured | .00 | 8,000.40 | .00 | 8,000.40 |
| | | Secured Supplemental | .00 | 347.06 | .00 | 347.06 |
| | | Secured Defaulted Master | .00 | 1,434.13 | .00 | 1,434.13 |
| | | Secured Defaulted Supplemental | .00 | 4.33 | .00 | 4.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 43,692.63 | .00 | 43,692.63 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,704.03 | .00 | .00 | 1,704.03 |
| | | Unsecured | 428.08 | .00 | .00 | 428.08 |
| | | Secured Supplemental | 17.45 | .00 | .00 | 17.45 |
| | | Secured Defaulted Master | 72.44 | .00 | .00 | 72.44 |
| | | Secured Defaulted Supplemental | .22 | .00 | .00 | .22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,222.22 | .00 | .00 | 2,222.22 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | .24 | .00 | .00 | .24 |
| | | Unsecured | -4.25 | .00 | .00 | -4.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 4.01 | .00 | .00 | 4.01 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 12,871.45 | .00 | .00 | 12,871.45 |
| | | Unsecured | 3,034.60 | .00 | .00 | 3,034.60 |
| | | Secured Supplemental | 131.92 | .00 | .00 | 131.92 |
| | | Secured Defaulted Master | 547.03 | .00 | .00 | 547.03 |
| | | Secured Defaulted Supplemental | 1.65 | .00 | .00 | 1.65 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 16,586.64 | .00 | .00 | 16,586.64 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 25,546.35 | .00 | .00 | 25,546.35 |
| | | Unsecured | 6,022.89 | .00 | .00 | 6,022.89 |
| | | Secured Supplemental | 261.81 | .00 | .00 | 261.81 |
| | | Secured Defaulted Master | 1,085.64 | .00 | .00 | 1,085.64 |
| | | Secured Defaulted Supplemental | 3.27 | .00 | .00 | 3.27 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 32,919.95 | .00 | .00 | 32,919.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 310,077.18 | .00 | .00 | 310,077.18 |
| | | Unsecured | 59,083.14 | .00 | .00 | 59,083.14 |
| | | Secured Supplemental | 2,335.98 | .00 | .00 | 2,335.98 |
| | | Secured Defaulted Master | 27,439.40 | .00 | .00 | 27,439.40 |
| | | Secured Defaulted Supplemental | 91.05 | .00 | .00 | 91.05 |
| | | Manual ATE/YE Adjustment | -.16 | .00 | .00 | -.16 |
| | | Total Adj Gross Coll | 399,026.59 | .00 | .00 | 399,026.59 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | | | | | |
| | | Secured Master | 28.28 | .00 | .00 | 28.28 |
| | | Unsecured | 5.49 | .00 | .00 | 5.49 |
| | | Secured Supplemental | .22 | .00 | .00 | .22 |
| | | Secured Defaulted Master | 2.49 | .00 | .00 | 2.49 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36.49 | .00 | .00 | 36.49 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | | | | | |
| | | Secured Master | 6,010.27 | .00 | .00 | 6,010.27 |
| | | Unsecured | 1,145.31 | .00 | .00 | 1,145.31 |
| | | Secured Supplemental | 45.27 | .00 | .00 | 45.27 |
| | | Secured Defaulted Master | 531.86 | .00 | .00 | 531.86 |
| | | Secured Defaulted Supplemental | 1.76 | .00 | .00 | 1.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,734.47 | .00 | .00 | 7,734.47 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | 206,012.39 | .00 | .00 | 206,012.39 |
| | | Unsecured | 58,817.76 | .00 | .00 | 58,817.76 |
| | | Secured Supplemental | 4,348.65 | .00 | .00 | 4,348.65 |
| | | Secured Defaulted Master | 42.29 | .00 | .00 | 42.29 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.11 | .00 | .00 | -.11 |
| | | Total Adj Gross Coll | 269,220.98 | .00 | .00 | 269,220.98 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15.89 | .00 | .00 | 15.89 |
| | | Unsecured | 4.37 | .00 | .00 | 4.37 |
| | | Secured Supplemental | .30 | .00 | .00 | .30 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.57 | .00 | .00 | 20.57 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | Secured Master | 2,201.59 | .00 | .00 | 2,201.59 |
| | | Unsecured | 628.50 | .00 | .00 | 628.50 |
| | | Secured Supplemental | 46.46 | .00 | .00 | 46.46 |
| | | Secured Defaulted Master | .45 | .00 | .00 | .45 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,877.00 | .00 | .00 | 2,877.00 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | Secured Master | 2,999.34 | .00 | .00 | 2,999.34 |
| | | Unsecured | 856.09 | .00 | .00 | 856.09 |
| | | Secured Supplemental | 63.29 | .00 | .00 | 63.29 |
| | | Secured Defaulted Master | .61 | .00 | .00 | .61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,919.33 | .00 | .00 | 3,919.33 |
| 657.01 | SOUTH WHITTIER SCHOOL DISTRICT | Secured Master | 248,106.19 | .00 | .00 | 248,106.19 |
| | | Unsecured | 63,833.57 | .00 | .00 | 63,833.57 |
| | | Secured Supplemental | 1,031.62 | .00 | .00 | 1,031.62 |
| | | Secured Defaulted Master | 3,181.49 | .00 | .00 | 3,181.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.12 | .00 | .00 | -.12 |
| | | Total Adj Gross Coll | 316,152.75 | .00 | .00 | 316,152.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16.66 | .00 | .00 | 16.66 |
| | | Unsecured | 4.27 | .00 | .00 | 4.27 |
| | | Secured Supplemental | .06 | .00 | .00 | .06 |
| | | Secured Defaulted Master | .21 | .00 | .00 | .21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21.20 | .00 | .00 | 21.20 |
| 657.20 | SO.WHITTIER CHILDREN,S CENTER F. | Secured Master | 3,242.37 | .00 | .00 | 3,242.37 |
| | | Unsecured | 834.20 | .00 | .00 | 834.20 |
| | | Secured Supplemental | 13.47 | .00 | .00 | 13.47 |
| | | Secured Defaulted Master | 41.57 | .00 | .00 | 41.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,131.61 | .00 | .00 | 4,131.61 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | Secured Master | 923,087.06 | .00 | .00 | 923,087.06 |
| | | Unsecured | 217,629.61 | .00 | .00 | 217,629.61 |
| | | Secured Supplemental | 9,461.14 | .00 | .00 | 9,461.14 |
| | | Secured Defaulted Master | 39,229.09 | .00 | .00 | 39,229.09 |
| | | Secured Defaulted Supplemental | 118.59 | .00 | .00 | 118.59 |
| | | Manual ATE/YE Adjustment | -.47 | .00 | .00 | -.47 |
| | | Total Adj Gross Coll | 1,189,525.02 | .00 | .00 | 1,189,525.02 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | Secured Master | 393,946.36 | .00 | .00 | 393,946.36 |
| | | Unsecured | 92,878.25 | .00 | .00 | 92,878.25 |
| | | Secured Supplemental | 4,037.72 | .00 | .00 | 4,037.72 |
| | | Secured Defaulted Master | 16,741.86 | .00 | .00 | 16,741.86 |
| | | Secured Defaulted Supplemental | 50.61 | .00 | .00 | 50.61 |
| | | Manual ATE/YE Adjustment | -.20 | .00 | .00 | -.20 |
| | | Total Adj Gross Coll | 507,654.60 | .00 | .00 | 507,654.60 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,504.80 | .00 | .00 | 1,504.80 |
| | | Unsecured | 354.73 | .00 | .00 | 354.73 |
| | | Secured Supplemental | 15.40 | .00 | .00 | 15.40 |
| | | Secured Defaulted Master | 63.93 | .00 | .00 | 63.93 |
| | | Secured Defaulted Supplemental | .19 | .00 | .00 | .19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,939.05 | .00 | .00 | 1,939.05 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 197,934.97 | .00 | .00 | 197,934.97 |
| | | Unsecured | 46,665.68 | .00 | .00 | 46,665.68 |
| | | Secured Supplemental | 2,028.72 | .00 | .00 | 2,028.72 |
| | | Secured Defaulted Master | 8,411.83 | .00 | .00 | 8,411.83 |
| | | Secured Defaulted Supplemental | 25.43 | .00 | .00 | 25.43 |
| | | Manual ATE/YE Adjustment | -.10 | .00 | .00 | -.10 |
| | | Total Adj Gross Coll | 255,066.53 | .00 | .00 | 255,066.53 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 361.03 | .00 | .00 | 361.03 |
| | | Unsecured | 84.85 | .00 | .00 | 84.85 |
| | | Secured Supplemental | 3.68 | .00 | .00 | 3.68 |
| | | Secured Defaulted Master | 15.33 | .00 | .00 | 15.33 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 464.93 | .00 | .00 | 464.93 |
| | | Secured Master | 7,885,279.45 | 33,906.71 | .00 | 7,919,186.16 |
| | | Unsecured | 1,860,558.20 | 8,000.40 | .00 | 1,868,558.60 |
| | | Secured Supplemental | 80,714.82 | 347.06 | .00 | 81,061.88 |
| | | Secured Defaulted Master | 333,522.16 | 1,434.13 | .00 | 334,956.29 |
| | | Secured Defaulted Supplemental | 1,006.79 | 4.33 | .00 | 1,011.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.05 Adj Gross Coll | 10,161,081.42 | 43,692.63 | .00 | 10,204,774.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,963,601.33 | .00 | .00 | 3,963,601.33 |
| | | Unsecured | 847,105.10 | .00 | .00 | 847,105.10 |
| | | Secured Supplemental | 24,289.73 | .00 | .00 | 24,289.73 |
| | | Secured Defaulted Master | 12,301.51 | .00 | .00 | 12,301.51 |
| | | Secured Defaulted Supplemental | 5,641.64 | .00 | .00 | 5,641.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,852,939.31 | .00 | .00 | 4,852,939.31 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 902.89 | .00 | .00 | 902.89 |
| | | Unsecured | 192.76 | .00 | .00 | 192.76 |
| | | Secured Supplemental | 5.53 | .00 | .00 | 5.53 |
| | | Secured Defaulted Master | 2.79 | .00 | .00 | 2.79 |
| | | Secured Defaulted Supplemental | 1.29 | .00 | .00 | 1.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,105.26 | .00 | .00 | 1,105.26 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 27,508.77 | .00 | .00 | 27,508.77 |
| | | Unsecured | 5,322.77 | .00 | .00 | 5,322.77 |
| | | Secured Supplemental | 151.69 | .00 | .00 | 151.69 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,983.23 | .00 | .00 | 32,983.23 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 62,552.46 | .00 | .00 | 62,552.46 |
| | | Unsecured | 13,387.42 | .00 | .00 | 13,387.42 |
| | | Secured Supplemental | 380.31 | .00 | .00 | 380.31 |
| | | Secured Defaulted Master | 193.24 | .00 | .00 | 193.24 |
| | | Secured Defaulted Supplemental | 88.42 | .00 | .00 | 88.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 76,601.85 | .00 | .00 | 76,601.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,248.09 | .00 | .00 | 21,248.09 |
| | | Unsecured | 4,537.99 | .00 | .00 | 4,537.99 |
| | | Secured Supplemental | 130.28 | .00 | .00 | 130.28 |
| | | Secured Defaulted Master | 66.06 | .00 | .00 | 66.06 |
| | | Secured Defaulted Supplemental | 30.30 | .00 | .00 | 30.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,012.72 | .00 | .00 | 26,012.72 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 120,266.08 | .00 | .00 | 120,266.08 |
| | | Unsecured | 25,685.75 | .00 | .00 | 25,685.75 |
| | | Secured Supplemental | 737.25 | .00 | .00 | 737.25 |
| | | Secured Defaulted Master | 373.90 | .00 | .00 | 373.90 |
| | | Secured Defaulted Supplemental | 171.47 | .00 | .00 | 171.47 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147,234.45 | .00 | .00 | 147,234.45 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | | | | | |
| | | Secured Master | 7,460.71 | .00 | .00 | 7,460.71 |
| | | Unsecured | 1,708.57 | .00 | .00 | 1,708.57 |
| | | Secured Supplemental | 20.59 | .00 | .00 | 20.59 |
| | | Secured Defaulted Master | 5.43 | .00 | .00 | 5.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,195.30 | .00 | .00 | 9,195.30 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 4,362.16 | .00 | .00 | 4,362.16 |
| | | Unsecured | 931.57 | .00 | .00 | 931.57 |
| | | Secured Supplemental | 26.75 | .00 | .00 | 26.75 |
| | | Secured Defaulted Master | 13.57 | .00 | .00 | 13.57 |
| | | Secured Defaulted Supplemental | 6.22 | .00 | .00 | 6.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,340.27 | .00 | .00 | 5,340.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 134,925.62 | .00 | .00 | 134,925.62 |
| | | Unsecured | 28,816.53 | .00 | .00 | 28,816.53 |
| | | Secured Supplemental | 827.22 | .00 | .00 | 827.22 |
| | | Secured Defaulted Master | 419.46 | .00 | .00 | 419.46 |
| | | Secured Defaulted Supplemental | 192.36 | .00 | .00 | 192.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 165,181.19 | .00 | .00 | 165,181.19 |
| 182.21 | LA MIRADA - S. E. REC AND PARK | | | | | |
| | | Secured Master | 4,020.61 | .00 | .00 | 4,020.61 |
| | | Unsecured | 762.50 | .00 | .00 | 762.50 |
| | | Secured Supplemental | 21.73 | .00 | .00 | 21.73 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,804.84 | .00 | .00 | 4,804.84 |
| 222.21 | NORWALK - S. E. REC AND PARK | | | | | |
| | | Secured Master | 4,340.86 | .00 | .00 | 4,340.86 |
| | | Unsecured | 823.23 | .00 | .00 | 823.23 |
| | | Secured Supplemental | 23.46 | .00 | .00 | 23.46 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,187.55 | .00 | .00 | 5,187.55 |
| 250.01 | CITY-SANTA FE SP TD #1 | | | | | |
| | | Secured Master | 515,853.65 | .00 | .00 | 515,853.65 |
| | | Unsecured | 110,098.09 | .00 | .00 | 110,098.09 |
| | | Secured Supplemental | 3,159.99 | .00 | .00 | 3,159.99 |
| | | Secured Defaulted Master | 1,631.45 | .00 | .00 | 1,631.45 |
| | | Secured Defaulted Supplemental | 748.18 | .00 | .00 | 748.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 631,491.36 | .00 | .00 | 631,491.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 29,079.49 | .00 | 29,079.49 |
| | | Unsecured | .00 | 6,195.69 | .00 | 6,195.69 |
| | | Secured Supplemental | .00 | 181.30 | .00 | 181.30 |
| | | Secured Defaulted Master | .00 | 91.18 | .00 | 91.18 |
| | | Secured Defaulted Supplemental | .00 | 42.03 | .00 | 42.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 35,589.69 | .00 | 35,589.69 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 1,483.18 | .00 | .00 | 1,483.18 |
| | | Unsecured | 316.70 | .00 | .00 | 316.70 |
| | | Secured Supplemental | 9.10 | .00 | .00 | 9.10 |
| | | Secured Defaulted Master | 4.62 | .00 | .00 | 4.62 |
| | | Secured Defaulted Supplemental | 2.12 | .00 | .00 | 2.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,815.72 | .00 | .00 | 1,815.72 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 11,200.58 | .00 | .00 | 11,200.58 |
| | | Unsecured | 2,392.09 | .00 | .00 | 2,392.09 |
| | | Secured Supplemental | 68.67 | .00 | .00 | 68.67 |
| | | Secured Defaulted Master | 34.83 | .00 | .00 | 34.83 |
| | | Secured Defaulted Supplemental | 15.97 | .00 | .00 | 15.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,712.14 | .00 | .00 | 13,712.14 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 22,229.06 | .00 | .00 | 22,229.06 |
| | | Unsecured | 4,747.51 | .00 | .00 | 4,747.51 |
| | | Secured Supplemental | 136.26 | .00 | .00 | 136.26 |
| | | Secured Defaulted Master | 69.11 | .00 | .00 | 69.11 |
| | | Secured Defaulted Supplemental | 31.69 | .00 | .00 | 31.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,213.63 | .00 | .00 | 27,213.63 |
| 553.01 | LITTLE LAKE CITY SCHOOL DISTRICT | Secured Master | 30,552.33 | .00 | .00 | 30,552.33 |
| | | Unsecured | 4,479.36 | .00 | .00 | 4,479.36 |
| | | Secured Supplemental | 80.68 | .00 | .00 | 80.68 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,112.37 | .00 | .00 | 35,112.37 |
| 553.06 | CO.SCH.SERV.FD.- LITTLE LAKE | Secured Master | 2.77 | .00 | .00 | 2.77 |
| | | Unsecured | .40 | .00 | .00 | .40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3.17 | .00 | .00 | 3.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 592.20 | .00 | .00 | 592.20 |
| | | Unsecured | 86.82 | .00 | .00 | 86.82 |
| | | Secured Supplemental | 1.56 | .00 | .00 | 1.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 680.58 | .00 | .00 | 680.58 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | 58,489.23 | .00 | .00 | 58,489.23 |
| | | Unsecured | 8,644.82 | .00 | .00 | 8,644.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,687.33 | .00 | .00 | 1,687.33 |
| | | Secured Defaulted Supplemental | 938.86 | .00 | .00 | 938.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69,760.24 | .00 | .00 | 69,760.24 |
| 561.06 | CO.SCH.SERV.FD.- LOS NIETOS | | | | | |
| | | Secured Master | 4.28 | .00 | .00 | 4.28 |
| | | Unsecured | .63 | .00 | .00 | .63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .12 | .00 | .00 | .12 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.11 | .00 | .00 | 5.11 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | | | | | |
| | | Secured Master | 625.06 | .00 | .00 | 625.06 |
| | | Unsecured | 92.39 | .00 | .00 | 92.39 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 18.03 | .00 | .00 | 18.03 |
| | | Secured Defaulted Supplemental | 10.03 | .00 | .00 | 10.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 745.51 | .00 | .00 | 745.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 851.31 | .00 | .00 | 851.31 |
| | | Unsecured | 125.82 | .00 | .00 | 125.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 24.56 | .00 | .00 | 24.56 |
| | | Secured Defaulted Supplemental | 13.66 | .00 | .00 | 13.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,015.35 | .00 | .00 | 1,015.35 |
| 657.01 | SOUTH WHITTIER SCHOOL DISTRICT | | | | | |
| | | Secured Master | 149,481.09 | .00 | .00 | 149,481.09 |
| | | Unsecured | 25,016.94 | .00 | .00 | 25,016.94 |
| | | Secured Supplemental | 3,099.04 | .00 | .00 | 3,099.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 177,597.07 | .00 | .00 | 177,597.07 |
| 657.06 | CO.SCH.SERV.FD.- SOUTH WHITTIER | | | | | |
| | | Secured Master | 10.10 | .00 | .00 | 10.10 |
| | | Unsecured | 1.60 | .00 | .00 | 1.60 |
| | | Secured Supplemental | .21 | .00 | .00 | .21 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.91 | .00 | .00 | 11.91 |
| 657.20 | SO.WHITTIER CHILDREN,S CENTER F. | | | | | |
| | | Secured Master | 1,953.21 | .00 | .00 | 1,953.21 |
| | | Unsecured | 326.86 | .00 | .00 | 326.86 |
| | | Secured Supplemental | 40.48 | .00 | .00 | 40.48 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,320.55 | .00 | .00 | 2,320.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 272,541.97 | .00 | .00 | 272,541.97 |
| | | Unsecured | 43,391.38 | .00 | .00 | 43,391.38 |
| | | Secured Supplemental | 3,451.22 | .00 | .00 | 3,451.22 |
| | | Secured Defaulted Master | 2,058.17 | .00 | .00 | 2,058.17 |
| | | Secured Defaulted Supplemental | 1,145.19 | .00 | .00 | 1,145.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 322,587.93 | .00 | .00 | 322,587.93 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 116,312.96 | .00 | .00 | 116,312.96 |
| | | Unsecured | 18,518.16 | .00 | .00 | 18,518.16 |
| | | Secured Supplemental | 1,472.88 | .00 | .00 | 1,472.88 |
| | | Secured Defaulted Master | 878.37 | .00 | .00 | 878.37 |
| | | Secured Defaulted Supplemental | 488.73 | .00 | .00 | 488.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 137,671.10 | .00 | .00 | 137,671.10 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 444.20 | .00 | .00 | 444.20 |
| | | Unsecured | 70.69 | .00 | .00 | 70.69 |
| | | Secured Supplemental | 5.62 | .00 | .00 | 5.62 |
| | | Secured Defaulted Master | 3.35 | .00 | .00 | 3.35 |
| | | Secured Defaulted Supplemental | 1.87 | .00 | .00 | 1.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 525.73 | .00 | .00 | 525.73 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 132,668.57 | .00 | .00 | 132,668.57 |
| | | Unsecured | 32,038.48 | .00 | .00 | 32,038.48 |
| | | Secured Supplemental | 368.29 | .00 | .00 | 368.29 |
| | | Secured Defaulted Master | 109.75 | .00 | .00 | 109.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 165,185.09 | .00 | .00 | 165,185.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 58,440.70 | .00 | .00 | 58,440.70 |
| | | Unsecured | 9,304.29 | .00 | .00 | 9,304.29 |
| | | Secured Supplemental | 740.04 | .00 | .00 | 740.04 |
| | | Secured Defaulted Master | 441.34 | .00 | .00 | 441.34 |
| | | Secured Defaulted Supplemental | 245.56 | .00 | .00 | 245.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69,171.93 | .00 | .00 | 69,171.93 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 106.35 | .00 | .00 | 106.35 |
| | | Unsecured | 16.87 | .00 | .00 | 16.87 |
| | | Secured Supplemental | 1.32 | .00 | .00 | 1.32 |
| | | Secured Defaulted Master | .81 | .00 | .00 | .81 |
| | | Secured Defaulted Supplemental | .45 | .00 | .00 | .45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 125.80 | .00 | .00 | 125.80 |
| 819.03 | A B C UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 81,884.40 | .00 | .00 | 81,884.40 |
| | | Unsecured | 9,800.12 | .00 | .00 | 9,800.12 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,684.52 | .00 | .00 | 91,684.52 |
| 819.06 | CO.SCH.SERV.FD.- A B C UNIF. | | | | | |
| | | Secured Master | 2,871.68 | .00 | .00 | 2,871.68 |
| | | Unsecured | 343.69 | .00 | .00 | 343.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,215.37 | .00 | .00 | 3,215.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 822.25 | .00 | .00 | 822.25 |
| | | Unsecured | 98.41 | .00 | .00 | 98.41 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 920.66 | .00 | .00 | 920.66 |
| 903.03 | NORWALK-LA MIRADA UNIF SCH. DIST | | | | | |
| | | Secured Master | 920,115.69 | .00 | .00 | 920,115.69 |
| | | Unsecured | 233,564.67 | .00 | .00 | 233,564.67 |
| | | Secured Supplemental | 2,813.31 | .00 | .00 | 2,813.31 |
| | | Secured Defaulted Master | 838.30 | .00 | .00 | 838.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,157,331.97 | .00 | .00 | 1,157,331.97 |
| 903.06 | CO.SCH.SERV.FD.NORWALK-LA MIRADA | | | | | |
| | | Secured Master | 31,944.72 | .00 | .00 | 31,944.72 |
| | | Unsecured | 8,108.92 | .00 | .00 | 8,108.92 |
| | | Secured Supplemental | 97.67 | .00 | .00 | 97.67 |
| | | Secured Defaulted Master | 29.10 | .00 | .00 | 29.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,180.41 | .00 | .00 | 40,180.41 |
| | | Secured Master | 6,762,671.12 | 29,079.49 | .00 | 6,791,750.61 |
| | | Unsecured | 1,440,859.90 | 6,195.69 | .00 | 1,447,055.59 |
| | | Secured Supplemental | 42,160.88 | 181.30 | .00 | 42,342.18 |
| | | Secured Defaulted Master | 21,205.20 | 91.18 | .00 | 21,296.38 |
| | | Secured Defaulted Supplemental | 9,774.09 | 42.03 | .00 | 9,816.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.06 Adj Gross Coll | 8,276,671.19 | 35,589.69 | .00 | 8,312,260.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 266,779.10 | .00 | .00 | 266,779.10 |
| | | Unsecured | 39,231.19 | .00 | .00 | 39,231.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 306,010.29 | .00 | .00 | 306,010.29 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 60.90 | .00 | .00 | 60.90 |
| | | Unsecured | 8.95 | .00 | .00 | 8.95 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 69.85 | .00 | .00 | 69.85 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,178.37 | .00 | .00 | 4,178.37 |
| | | Unsecured | 614.28 | .00 | .00 | 614.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,792.65 | .00 | .00 | 4,792.65 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,432.48 | .00 | .00 | 1,432.48 |
| | | Unsecured | 210.64 | .00 | .00 | 210.64 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,643.12 | .00 | .00 | 1,643.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

| ATE Acct. | | | | | | |
|-----------|-------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 8,108.12 | .00 | .00 | 8,108.12 |
| | | Unsecured | 1,192.32 | .00 | .00 | 1,192.32 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,300.44 | .00 | .00 | 9,300.44 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 294.07 | .00 | .00 | 294.07 |
| | | Unsecured | 43.24 | .00 | .00 | 43.24 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 337.31 | .00 | .00 | 337.31 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 9,096.37 | .00 | .00 | 9,096.37 |
| | | Unsecured | 1,337.65 | .00 | .00 | 1,337.65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,434.02 | .00 | .00 | 10,434.02 |
| 250.01 | CITY-SANTA FE SP TD #1 | Secured Master | 35,379.45 | .00 | .00 | 35,379.45 |
| | | Unsecured | 5,202.68 | .00 | .00 | 5,202.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,582.13 | .00 | .00 | 40,582.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------|-----------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 1,989.92 | .00 | 1,989.92 |
| | | Unsecured | .00 | 292.78 | .00 | 292.78 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,282.70 | .00 | 2,282.70 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 99.96 | .00 | .00 | 99.96 |
| | | Unsecured | 14.68 | .00 | .00 | 14.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 114.64 | .00 | .00 | 114.64 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 755.12 | .00 | .00 | 755.12 |
| | | Unsecured | 111.03 | .00 | .00 | 111.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 866.15 | .00 | .00 | 866.15 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,498.66 | .00 | .00 | 1,498.66 |
| | | Unsecured | 220.37 | .00 | .00 | 220.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,719.03 | .00 | .00 | 1,719.03 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | Secured Master | 27,538.30 | .00 | .00 | 27,538.30 |
| | | Unsecured | 2,978.93 | .00 | .00 | 2,978.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,517.23 | .00 | .00 | 30,517.23 |
| 561.06 | CO.SCH.SERV.FD.- LOS NIETOS | Secured Master | 2.01 | .00 | .00 | 2.01 |
| | | Unsecured | .21 | .00 | .00 | .21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.22 | .00 | .00 | 2.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 294.31 | .00 | .00 | 294.31 |
| | | Unsecured | 31.83 | .00 | .00 | 31.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 326.14 | .00 | .00 | 326.14 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 400.83 | .00 | .00 | 400.83 |
| | | Unsecured | 43.35 | .00 | .00 | 43.35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 444.18 | .00 | .00 | 444.18 |
| 695.01 | WHITTIER CITY SCHOOL DISTRICT | | | | | |
| | | Secured Master | 17,859.03 | .00 | .00 | 17,859.03 |
| | | Unsecured | 3,760.53 | .00 | .00 | 3,760.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,619.56 | .00 | .00 | 21,619.56 |
| 695.06 | CO.SCH.SERV.FD.- WHITTIER | | | | | |
| | | Secured Master | 1.66 | .00 | .00 | 1.66 |
| | | Unsecured | .35 | .00 | .00 | .35 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.01 | .00 | .00 | 2.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7.67 | .00 | .00 | 7.67 |
| | | Unsecured | 1.61 | .00 | .00 | 1.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9.28 | .00 | .00 | 9.28 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 54,153.12 | .00 | .00 | 54,153.12 |
| | | Unsecured | 7,963.43 | .00 | .00 | 7,963.43 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62,116.55 | .00 | .00 | 62,116.55 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 23,111.03 | .00 | .00 | 23,111.03 |
| | | Unsecured | 3,398.56 | .00 | .00 | 3,398.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,509.59 | .00 | .00 | 26,509.59 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 88.29 | .00 | .00 | 88.29 |
| | | Unsecured | 12.98 | .00 | .00 | 12.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101.27 | .00 | .00 | 101.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,611.97 | .00 | .00 | 11,611.97 |
| | | Unsecured | 1,707.58 | .00 | .00 | 1,707.58 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,319.55 | .00 | .00 | 13,319.55 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 21.12 | .00 | .00 | 21.12 |
| | | Unsecured | 3.09 | .00 | .00 | 3.09 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24.21 | .00 | .00 | 24.21 |
| | | Secured Master | 462,771.94 | 1,989.92 | .00 | 464,761.86 |
| | | Unsecured | 68,089.48 | 292.78 | .00 | 68,382.26 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.07 Adj Gross Coll | 530,861.42 | 2,282.70 | .00 | 533,144.12 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 33,046.09 | .00 | .00 | 33,046.09 |
| | | Unsecured | 2,192.08 | .00 | .00 | 2,192.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 35,238.17 | .00 | .00 | 35,238.17 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 7.53 | .00 | .00 | 7.53 |
| | | Unsecured | .49 | .00 | .00 | .49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8.02 | .00 | .00 | 8.02 |
| 7.31 | L A C FIRE-FFW | Secured Master | 519.13 | .00 | .00 | 519.13 |
| | | Unsecured | 34.42 | .00 | .00 | 34.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 553.55 | .00 | .00 | 553.55 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 177.44 | .00 | .00 | 177.44 |
| | | Unsecured | 11.76 | .00 | .00 | 11.76 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 189.20 | .00 | .00 | 189.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,004.37 | .00 | .00 | 1,004.37 |
| | | Unsecured | 66.61 | .00 | .00 | 66.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,070.98 | .00 | .00 | 1,070.98 |
| 53.40 | LITTLE LAKE CEMETERY DISTRICT | Secured Master | 82.93 | .00 | .00 | 82.93 |
| | | Unsecured | 5.49 | .00 | .00 | 5.49 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 88.42 | .00 | .00 | 88.42 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 36.42 | .00 | .00 | 36.42 |
| | | Unsecured | 2.40 | .00 | .00 | 2.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 38.82 | .00 | .00 | 38.82 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | Secured Master | 1,126.79 | .00 | .00 | 1,126.79 |
| | | Unsecured | 74.73 | .00 | .00 | 74.73 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,201.52 | .00 | .00 | 1,201.52 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,382.60 | .00 | .00 | 4,382.60 |
| | | Unsecured | 290.68 | .00 | .00 | 290.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,673.28 | .00 | .00 | 4,673.28 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 244.88 | .00 | 244.88 |
| | | Unsecured | .00 | 16.24 | .00 | 16.24 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 261.12 | .00 | 261.12 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 12.38 | .00 | .00 | 12.38 |
| | | Unsecured | .82 | .00 | .00 | .82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13.20 | .00 | .00 | 13.20 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 93.53 | .00 | .00 | 93.53 |
| | | Unsecured | 6.19 | .00 | .00 | 6.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99.72 | .00 | .00 | 99.72 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 185.63 | .00 | .00 | 185.63 |
| | | Unsecured | 12.31 | .00 | .00 | 12.31 |
| | | 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 |
| | | Total Adj Gross Coll | 197.94 | .00 | .00 | 197.94 |
| 553.01 | LITTLE LAKE CITY SCHOOL DISTRICT | Secured Master | 5,149.88 | .00 | .00 | 5,149.88 |
| | | Unsecured | 341.57 | .00 | .00 | 341.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,491.45 | .00 | .00 | 5,491.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .45 | .00 | .00 | .45 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .47 | .00 | .00 | .47 |
| 553.07 | DEV.CTR.HDCPD.MINOR-LITTLE LAKE | Secured Master | 99.81 | .00 | .00 | 99.81 |
| | | Unsecured | 6.61 | .00 | .00 | 6.61 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 106.42 | .00 | .00 | 106.42 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | Secured Master | 6,708.18 | .00 | .00 | 6,708.18 |
| | | Unsecured | 444.93 | .00 | .00 | 444.93 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,153.11 | .00 | .00 | 7,153.11 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | Secured Master | 2,862.86 | .00 | .00 | 2,862.86 |
| | | Unsecured | 189.87 | .00 | .00 | 189.87 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,052.73 | .00 | .00 | 3,052.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|------------------|---------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 10.92 | .00 | .00 | 10.92 |
| | | Unsecured | .72 | .00 | .00 | .72 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.64 | .00 | .00 | 11.64 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 1,438.42 | .00 | .00 | 1,438.42 |
| | | Unsecured | 95.40 | .00 | .00 | 95.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,533.82 | .00 | .00 | 1,533.82 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 2.61 | .00 | .00 | 2.61 |
| | | Unsecured | .16 | .00 | .00 | .16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.77 | .00 | .00 | 2.77 |
| | | Secured Master | 56,947.97 | 244.88 | .00 | 57,192.85 |
| | | Unsecured | 3,777.26 | 16.24 | .00 | 3,793.50 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 250.08 Adj Gross Coll | 60,725.23 | 261.12 | .00 | 60,986.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 687,059.80 | .00 | .00 | 687,059.80 |
| | | Unsecured | 13,707.48 | .00 | .00 | 13,707.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 700,767.28 | .00 | .00 | 700,767.28 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 158.24 | .00 | .00 | 158.24 |
| | | Unsecured | 3.15 | .00 | .00 | 3.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 161.39 | .00 | .00 | 161.39 |
| 7.31 | L A C FIRE-FFW | Secured Master | 10,760.48 | .00 | .00 | 10,760.48 |
| | | Unsecured | 214.68 | .00 | .00 | 214.68 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,975.16 | .00 | .00 | 10,975.16 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,690.95 | .00 | .00 | 3,690.95 |
| | | Unsecured | 73.63 | .00 | .00 | 73.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,764.58 | .00 | .00 | 3,764.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 20,879.81 | .00 | .00 | 20,879.81 |
| | | Unsecured | 416.56 | .00 | .00 | 416.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,296.37 | .00 | .00 | 21,296.37 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 514.28 | .00 | .00 | 514.28 |
| | | Unsecured | 10.26 | .00 | .00 | 10.26 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 524.54 | .00 | .00 | 524.54 |
| 252.01 | CITY-SANTA MONIC TD #1 | Secured Master | 204,596.87 | .00 | .00 | 204,596.87 |
| | | Unsecured | 4,081.88 | .00 | .00 | 4,081.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 208,678.75 | .00 | .00 | 208,678.75 |
| 252.02 | CITY-SANTA MONIC DOWNTOWN RP | Secured Master | .00 | 3,610.32 | .00 | 3,610.32 |
| | | Unsecured | .00 | 70.29 | .00 | 70.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,680.61 | .00 | 3,680.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,125.25 | .00 | 5,125.25 |
| | | Unsecured | .00 | 102.25 | .00 | 102.25 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,227.50 | .00 | 5,227.50 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 1,946.35 | .00 | .00 | 1,946.35 |
| | | Unsecured | 38.83 | .00 | .00 | 38.83 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,985.18 | .00 | .00 | 1,985.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 3,861.06 | .00 | .00 | 3,861.06 |
| | | Unsecured | 77.03 | .00 | .00 | 77.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,938.09 | .00 | .00 | 3,938.09 |
| 810.04 | SANTA MONICA COMMUNITY COLLEGE D | Secured Master | 50,731.86 | .00 | .00 | 50,731.86 |
| | | Unsecured | 1,012.14 | .00 | .00 | 1,012.14 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,744.00 | .00 | .00 | 51,744.00 |
| 931.03 | SANTA MONIC-MALIBU UNIF SCH DIST | Secured Master | 205,245.66 | .00 | .00 | 205,245.66 |
| | | Unsecured | 4,094.82 | .00 | .00 | 4,094.82 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 209,340.48 | .00 | .00 | 209,340.48 |
| 931.06 | CO. SCH. SERV. FD.-SNTA MON-MLBU | Secured Master | 538.01 | .00 | .00 | 538.01 |
| | | 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 |
| | | Total Adj Gross Coll | 548.74 | .00 | .00 | 548.74 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 716.03 | .00 | .00 | 716.03 |
| | | Unsecured | 14.28 | .00 | .00 | 14.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 730.31 | .00 | .00 | 730.31 |
| | | | | | | |
| 931.20 | SNTA MON-MLBU=CHILDRENS CTR. FD. | Secured Master | 1,218.45 | .00 | .00 | 1,218.45 |
| | | Unsecured | 24.30 | .00 | .00 | 24.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,242.75 | .00 | .00 | 1,242.75 |
| | | | | | | |
| | | Secured Master | 1,191,917.85 | 8,735.57 | .00 | 1,200,653.42 |
| | | Unsecured | 23,779.77 | 172.54 | .00 | 23,952.31 |
| | | 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 |
| | | Total CRA 252.02 Adj Gross Coll | 1,215,697.62 | 8,908.11 | .00 | 1,224,605.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|----------------------|------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 35,209,804.81 | .00 | .00 | 35,209,804.81 |
| | | Unsecured | 2,516,776.71 | .00 | .00 | 2,516,776.71 |
| | | Secured Supplemental | 743,322.36 | .00 | .00 | 743,322.36 |
| | | Secured Defaulted Master | 926,531.72 | .00 | .00 | 926,531.72 |
| | | Secured Defaulted Supplemental | 84,435.98 | .00 | .00 | 84,435.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,480,871.58 | .00 | .00 | 39,480,871.58 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 8,035.52 | .00 | .00 | 8,035.52 |
| | | Unsecured | 574.37 | .00 | .00 | 574.37 |
| | | Secured Supplemental | 169.64 | .00 | .00 | 169.64 |
| | | Secured Defaulted Master | 211.44 | .00 | .00 | 211.44 |
| | | Secured Defaulted Supplemental | 19.27 | .00 | .00 | 19.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,010.24 | .00 | .00 | 9,010.24 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 551,451.54 | .00 | .00 | 551,451.54 |
| | | Unsecured | 39,417.42 | .00 | .00 | 39,417.42 |
| | | Secured Supplemental | 11,641.83 | .00 | .00 | 11,641.83 |
| | | Secured Defaulted Master | 14,511.22 | .00 | .00 | 14,511.22 |
| | | Secured Defaulted Supplemental | 1,322.43 | .00 | .00 | 1,322.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 618,344.44 | .00 | .00 | 618,344.44 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 189,061.57 | .00 | .00 | 189,061.57 |
| | | Unsecured | 13,513.99 | .00 | .00 | 13,513.99 |
| | | Secured Supplemental | 3,991.33 | .00 | .00 | 3,991.33 |
| | | Secured Defaulted Master | 4,975.08 | .00 | .00 | 4,975.08 |
| | | Secured Defaulted Supplemental | 453.38 | .00 | .00 | 453.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211,995.35 | .00 | .00 | 211,995.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|----------------------|-------------------|------------|----------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 1,070,108.39 | .00 | .00 | 1,070,108.39 |
| | | Unsecured | 76,490.74 | .00 | .00 | 76,490.74 |
| | | Secured Supplemental | 22,591.31 | .00 | .00 | 22,591.31 |
| | | Secured Defaulted Master | 28,159.46 | .00 | .00 | 28,159.46 |
| | | Secured Defaulted Supplemental | 2,566.19 | .00 | .00 | 2,566.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,199,916.09 | .00 | .00 | 1,199,916.09 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 26,342.43 | .00 | .00 | 26,342.43 |
| | | Unsecured | 1,882.93 | .00 | .00 | 1,882.93 |
| | | Secured Supplemental | 556.12 | .00 | .00 | 556.12 |
| | | Secured Defaulted Master | 693.19 | .00 | .00 | 693.19 |
| | | Secured Defaulted Supplemental | 63.17 | .00 | .00 | 63.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,537.84 | .00 | .00 | 29,537.84 |
| 252.01 | CITY-SANTA MONIC TD #1 | Secured Master | 10,484,209.94 | .00 | .00 | 10,484,209.94 |
| | | Unsecured | 749,405.34 | .00 | .00 | 749,405.34 |
| | | Secured Supplemental | 221,334.59 | .00 | .00 | 221,334.59 |
| | | Secured Defaulted Master | 275,887.72 | .00 | .00 | 275,887.72 |
| | | Secured Defaulted Supplemental | 25,141.99 | .00 | .00 | 25,141.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,755,979.58 | .00 | .00 | 11,755,979.58 |
| 252.03 | CITY SANTA MONICA EQUAKE REC RP | Secured Master | .00 | 185,073.35 | .00 | 185,073.35 |
| | | Unsecured | .00 | 12,905.86 | .00 | 12,905.86 |
| | | Secured Supplemental | .00 | 3,905.84 | .00 | 3,905.84 |
| | | Secured Defaulted Master | .00 | 4,751.19 | .00 | 4,751.19 |
| | | Secured Defaulted Supplemental | .00 | 432.99 | .00 | 432.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 207,069.23 | .00 | 207,069.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 262,645.59 | .00 | 262,645.59 |
| | | Unsecured | .00 | 18,773.75 | .00 | 18,773.75 |
| | | Secured Supplemental | .00 | 5,544.77 | .00 | 5,544.77 |
| | | Secured Defaulted Master | .00 | 6,911.42 | .00 | 6,911.42 |
| | | Secured Defaulted Supplemental | .00 | 629.85 | .00 | 629.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 294,505.38 | .00 | 294,505.38 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 99,661.08 | .00 | .00 | 99,661.08 |
| | | Unsecured | 7,123.71 | .00 | .00 | 7,123.71 |
| | | Secured Supplemental | 2,103.96 | .00 | .00 | 2,103.96 |
| | | Secured Defaulted Master | 2,622.54 | .00 | .00 | 2,622.54 |
| | | Secured Defaulted Supplemental | 238.98 | .00 | .00 | 238.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 111,750.27 | .00 | .00 | 111,750.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 197,792.15 | .00 | .00 | 197,792.15 |
| | | Unsecured | 14,138.07 | .00 | .00 | 14,138.07 |
| | | Secured Supplemental | 4,175.64 | .00 | .00 | 4,175.64 |
| | | Secured Defaulted Master | 5,204.81 | .00 | .00 | 5,204.81 |
| | | Secured Defaulted Supplemental | 474.33 | .00 | .00 | 474.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 221,785.00 | .00 | .00 | 221,785.00 |
| 810.04 | SANTA MONICA COMMUNITY COLLEGE D | Secured Master | 2,599,605.86 | .00 | .00 | 2,599,605.86 |
| | | Unsecured | 185,818.33 | .00 | .00 | 185,818.33 |
| | | Secured Supplemental | 54,880.89 | .00 | .00 | 54,880.89 |
| | | Secured Defaulted Master | 68,407.55 | .00 | .00 | 68,407.55 |
| | | Secured Defaulted Supplemental | 6,234.05 | .00 | .00 | 6,234.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,914,946.68 | .00 | .00 | 2,914,946.68 |
| 931.03 | SANTA MONIC-MALIBU UNIF SCH DIST | Secured Master | 10,517,608.21 | .00 | .00 | 10,517,608.21 |
| | | Unsecured | 751,792.63 | .00 | .00 | 751,792.63 |
| | | Secured Supplemental | 222,039.67 | .00 | .00 | 222,039.67 |
| | | Secured Defaulted Master | 276,766.58 | .00 | .00 | 276,766.58 |
| | | Secured Defaulted Supplemental | 25,222.08 | .00 | .00 | 25,222.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,793,429.17 | .00 | .00 | 11,793,429.17 |
| 931.06 | CO. SCH. SERV. FD.-SNTA MON-MLBU | Secured Master | 27,557.55 | .00 | .00 | 27,557.55 |
| | | Unsecured | 1,969.79 | .00 | .00 | 1,969.79 |
| | | Secured Supplemental | 581.78 | .00 | .00 | 581.78 |
| | | Secured Defaulted Master | 725.15 | .00 | .00 | 725.15 |
| | | Secured Defaulted Supplemental | 66.09 | .00 | .00 | 66.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,900.36 | .00 | .00 | 30,900.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 36,662.79 | .00 | .00 | 36,662.79 |
| | | Unsecured | 2,620.63 | .00 | .00 | 2,620.63 |
| | | Secured Supplemental | 774.00 | .00 | .00 | 774.00 |
| | | Secured Defaulted Master | 964.77 | .00 | .00 | 964.77 |
| | | Secured Defaulted Supplemental | 87.92 | .00 | .00 | 87.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,110.11 | .00 | .00 | 41,110.11 |
| 931.20 | SNTA MON-MLBU=CHILDRENS CTR. FD. | | | | | |
| | | Secured Master | 62,476.41 | .00 | .00 | 62,476.41 |
| | | Unsecured | 4,465.76 | .00 | .00 | 4,465.76 |
| | | Secured Supplemental | 1,318.94 | .00 | .00 | 1,318.94 |
| | | Secured Defaulted Master | 1,644.03 | .00 | .00 | 1,644.03 |
| | | Secured Defaulted Supplemental | 149.84 | .00 | .00 | 149.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,054.98 | .00 | .00 | 70,054.98 |
| | | Secured Master | 61,080,378.25 | 447,718.94 | .00 | 61,528,097.19 |
| | | Unsecured | 4,365,990.42 | 31,679.61 | .00 | 4,397,670.03 |
| | | Secured Supplemental | 1,289,482.06 | 9,450.61 | .00 | 1,298,932.67 |
| | | Secured Defaulted Master | 1,607,305.26 | 11,662.61 | .00 | 1,618,967.87 |
| | | Secured Defaulted Supplemental | 146,475.70 | 1,062.84 | .00 | 147,538.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 252.03 Adj Gross Coll | 68,489,631.69 | 501,574.61 | .00 | 68,991,206.30 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,975,919.86 | .00 | .00 | 1,975,919.86 |
| | | Unsecured | 336.56 | .00 | .00 | 336.56 |
| | | Secured Supplemental | 20,738.61 | .00 | .00 | 20,738.61 |
| | | Secured Defaulted Master | 20,155.04 | .00 | .00 | 20,155.04 |
| | | Secured Defaulted Supplemental | 563.56 | .00 | .00 | 563.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,017,713.63 | .00 | .00 | 2,017,713.63 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 450.77 | .00 | .00 | 450.77 |
| | | Unsecured | .07 | .00 | .00 | .07 |
| | | Secured Supplemental | 4.73 | .00 | .00 | 4.73 |
| | | Secured Defaulted Master | 4.60 | .00 | .00 | 4.60 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 460.30 | .00 | .00 | 460.30 |
| 7.31 | L A C FIRE-FFW | Secured Master | 30,946.59 | .00 | .00 | 30,946.59 |
| | | Unsecured | 5.27 | .00 | .00 | 5.27 |
| | | Secured Supplemental | 324.80 | .00 | .00 | 324.80 |
| | | Secured Defaulted Master | 315.67 | .00 | .00 | 315.67 |
| | | Secured Defaulted Supplemental | 8.83 | .00 | .00 | 8.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,601.16 | .00 | .00 | 31,601.16 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 10,609.90 | .00 | .00 | 10,609.90 |
| | | Unsecured | 1.80 | .00 | .00 | 1.80 |
| | | Secured Supplemental | 111.36 | .00 | .00 | 111.36 |
| | | Secured Defaulted Master | 108.23 | .00 | .00 | 108.23 |
| | | Secured Defaulted Supplemental | 3.03 | .00 | .00 | 3.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,834.32 | .00 | .00 | 10,834.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 60,053.31 | .00 | .00 | 60,053.31 |
| | | Unsecured | 10.22 | .00 | .00 | 10.22 |
| | | Secured Supplemental | 630.30 | .00 | .00 | 630.30 |
| | | Secured Defaulted Master | 612.56 | .00 | .00 | 612.56 |
| | | Secured Defaulted Supplemental | 17.13 | .00 | .00 | 17.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61,323.52 | .00 | .00 | 61,323.52 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 1,478.28 | .00 | .00 | 1,478.28 |
| | | Unsecured | .25 | .00 | .00 | .25 |
| | | Secured Supplemental | 15.52 | .00 | .00 | 15.52 |
| | | Secured Defaulted Master | 15.08 | .00 | .00 | 15.08 |
| | | Secured Defaulted Supplemental | .43 | .00 | .00 | .43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,509.56 | .00 | .00 | 1,509.56 |
| 252.01 | CITY-SANTA MONIC TD #1 | Secured Master | 588,359.45 | .00 | .00 | 588,359.45 |
| | | Unsecured | 100.20 | .00 | .00 | 100.20 |
| | | Secured Supplemental | 6,175.23 | .00 | .00 | 6,175.23 |
| | | Secured Defaulted Master | 6,001.47 | .00 | .00 | 6,001.47 |
| | | Secured Defaulted Supplemental | 167.82 | .00 | .00 | 167.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 600,804.17 | .00 | .00 | 600,804.17 |
| 252.10 | CITY-SANTA MONIC TD #1 OP RP #1A | Secured Master | .00 | 10,383.06 | .00 | 10,383.06 |
| | | Unsecured | .00 | 1.73 | .00 | 1.73 |
| | | Secured Supplemental | .00 | 108.97 | .00 | 108.97 |
| | | Secured Defaulted Master | .00 | 103.36 | .00 | 103.36 |
| | | Secured Defaulted Supplemental | .00 | 2.89 | .00 | 2.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 10,600.01 | .00 | 10,600.01 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 14,739.29 | .00 | 14,739.29 |
| | | Unsecured | .00 | 2.51 | .00 | 2.51 |
| | | Secured Supplemental | .00 | 154.70 | .00 | 154.70 |
| | | Secured Defaulted Master | .00 | 150.34 | .00 | 150.34 |
| | | Secured Defaulted Supplemental | .00 | 4.21 | .00 | 4.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 15,051.05 | .00 | 15,051.05 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 5,592.77 | .00 | .00 | 5,592.77 |
| | | Unsecured | .95 | .00 | .00 | .95 |
| | | Secured Supplemental | 58.70 | .00 | .00 | 58.70 |
| | | Secured Defaulted Master | 57.05 | .00 | .00 | 57.05 |
| | | Secured Defaulted Supplemental | 1.59 | .00 | .00 | 1.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,711.06 | .00 | .00 | 5,711.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 11,099.70 | .00 | .00 | 11,099.70 |
| | | Unsecured | 1.89 | .00 | .00 | 1.89 |
| | | Secured Supplemental | 116.50 | .00 | .00 | 116.50 |
| | | Secured Defaulted Master | 113.23 | .00 | .00 | 113.23 |
| | | Secured Defaulted Supplemental | 3.17 | .00 | .00 | 3.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,334.49 | .00 | .00 | 11,334.49 |
| 810.04 | SANTA MONICA COMMUNITY COLLEGE D | Secured Master | 145,886.49 | .00 | .00 | 145,886.49 |
| | | Unsecured | 24.84 | .00 | .00 | 24.84 |
| | | Secured Supplemental | 1,531.18 | .00 | .00 | 1,531.18 |
| | | Secured Defaulted Master | 1,488.09 | .00 | .00 | 1,488.09 |
| | | Secured Defaulted Supplemental | 41.61 | .00 | .00 | 41.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 148,972.21 | .00 | .00 | 148,972.21 |
| 931.03 | SANTA MONIC-MALIBU UNIF SCH DIST | Secured Master | 590,233.86 | .00 | .00 | 590,233.86 |
| | | Unsecured | 100.52 | .00 | .00 | 100.52 |
| | | Secured Supplemental | 6,194.91 | .00 | .00 | 6,194.91 |
| | | Secured Defaulted Master | 6,020.58 | .00 | .00 | 6,020.58 |
| | | Secured Defaulted Supplemental | 168.36 | .00 | .00 | 168.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 602,718.23 | .00 | .00 | 602,718.23 |
| 931.06 | CO. SCH. SERV. FD.-SNTA MON-MLBU | Secured Master | 1,546.65 | .00 | .00 | 1,546.65 |
| | | Unsecured | .26 | .00 | .00 | .26 |
| | | Secured Supplemental | 16.24 | .00 | .00 | 16.24 |
| | | Secured Defaulted Master | 15.77 | .00 | .00 | 15.77 |
| | | Secured Defaulted Supplemental | .45 | .00 | .00 | .45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,579.37 | .00 | .00 | 1,579.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,057.62 | .00 | .00 | 2,057.62 |
| | | Unsecured | .35 | .00 | .00 | .35 |
| | | Secured Supplemental | 21.59 | .00 | .00 | 21.59 |
| | | Secured Defaulted Master | 20.99 | .00 | .00 | 20.99 |
| | | Secured Defaulted Supplemental | .59 | .00 | .00 | .59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,101.14 | .00 | .00 | 2,101.14 |
| 931.20 | SNTA MON-MLBU=CHILDRENS CTR. FD. | | | | | |
| | | Secured Master | 3,506.16 | .00 | .00 | 3,506.16 |
| | | Unsecured | .59 | .00 | .00 | .59 |
| | | Secured Supplemental | 36.80 | .00 | .00 | 36.80 |
| | | Secured Defaulted Master | 35.77 | .00 | .00 | 35.77 |
| | | Secured Defaulted Supplemental | 1.01 | .00 | .00 | 1.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,580.33 | .00 | .00 | 3,580.33 |
| | | Secured Master | 3,427,741.41 | 25,122.35 | .00 | 3,452,863.76 |
| | | Unsecured | 583.77 | 4.24 | .00 | 588.01 |
| | | Secured Supplemental | 35,976.47 | 263.67 | .00 | 36,240.14 |
| | | Secured Defaulted Master | 34,964.13 | 253.70 | .00 | 35,217.83 |
| | | Secured Defaulted Supplemental | 977.71 | 7.10 | .00 | 984.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 252.10 Adj Gross Coll | 3,500,243.49 | 25,651.06 | .00 | 3,525,894.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 271,785.96 | .00 | .00 | 271,785.96 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -361.00 | .00 | .00 | -361.00 |
| | | Secured Defaulted Master | 2,079.03 | .00 | .00 | 2,079.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 273,503.99 | .00 | .00 | 273,503.99 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 62.03 | .00 | .00 | 62.03 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.08 | .00 | .00 | -.08 |
| | | Secured Defaulted Master | .48 | .00 | .00 | .48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62.43 | .00 | .00 | 62.43 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,256.68 | .00 | .00 | 4,256.68 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -5.65 | .00 | .00 | -5.65 |
| | | Secured Defaulted Master | 32.56 | .00 | .00 | 32.56 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,283.59 | .00 | .00 | 4,283.59 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,459.35 | .00 | .00 | 1,459.35 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.94 | .00 | .00 | -1.94 |
| | | Secured Defaulted Master | 11.16 | .00 | .00 | 11.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,468.57 | .00 | .00 | 1,468.57 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,260.12 | .00 | .00 | 8,260.12 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -10.97 | .00 | .00 | -10.97 |
| | | Secured Defaulted Master | 63.18 | .00 | .00 | 63.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,312.33 | .00 | .00 | 8,312.33 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 203.31 | .00 | .00 | 203.31 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.27 | .00 | .00 | -.27 |
| | | Secured Defaulted Master | 1.55 | .00 | .00 | 1.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 204.59 | .00 | .00 | 204.59 |
| 252.01 | CITY-SANTA MONIC TD #1 | Secured Master | 80,927.68 | .00 | .00 | 80,927.68 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -107.48 | .00 | .00 | -107.48 |
| | | Secured Defaulted Master | 619.05 | .00 | .00 | 619.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,439.25 | .00 | .00 | 81,439.25 |
| 252.11 | CITY-SANTA MONIC TD #1 OP RP #1B | Secured Master | .00 | 1,428.25 | .00 | 1,428.25 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | -6.46 | .00 | -6.46 |
| | | Secured Defaulted Master | .00 | 10.66 | .00 | 10.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,432.45 | .00 | 1,432.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,027.37 | .00 | 2,027.37 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | -9.18 | .00 | -9.18 |
| | | Secured Defaulted Master | .00 | 15.51 | .00 | 15.51 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,033.70 | .00 | 2,033.70 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 769.30 | .00 | .00 | 769.30 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -1.02 | .00 | .00 | -1.02 |
| | | Secured Defaulted Master | 5.88 | .00 | .00 | 5.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 774.16 | .00 | .00 | 774.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,526.80 | .00 | .00 | 1,526.80 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -2.03 | .00 | .00 | -2.03 |
| | | Secured Defaulted Master | 11.67 | .00 | .00 | 11.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,536.44 | .00 | .00 | 1,536.44 |
| 810.04 | SANTA MONICA COMMUNITY COLLEGE D | Secured Master | 20,066.38 | .00 | .00 | 20,066.38 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -26.64 | .00 | .00 | -26.64 |
| | | Secured Defaulted Master | 153.50 | .00 | .00 | 153.50 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,193.24 | .00 | .00 | 20,193.24 |
| 931.03 | SANTA MONIC-MALIBU UNIF SCH DIST | Secured Master | 81,185.52 | .00 | .00 | 81,185.52 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -107.81 | .00 | .00 | -107.81 |
| | | Secured Defaulted Master | 621.02 | .00 | .00 | 621.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 81,698.73 | .00 | .00 | 81,698.73 |
| 931.06 | CO. SCH. SERV. FD.-SNTA MON-MLBU | Secured Master | 212.71 | .00 | .00 | 212.71 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.28 | .00 | .00 | -.28 |
| | | Secured Defaulted Master | 1.63 | .00 | .00 | 1.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 214.06 | .00 | .00 | 214.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 283.03 | .00 | .00 | 283.03 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.37 | .00 | .00 | -.37 |
| | | Secured Defaulted Master | 2.17 | .00 | .00 | 2.17 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 284.83 | .00 | .00 | 284.83 |
| 931.20 | SNTA MON-MLBU=CHILDRENS CTR. FD. | | | | | |
| | | Secured Master | 482.23 | .00 | .00 | 482.23 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -.64 | .00 | .00 | -.64 |
| | | Secured Defaulted Master | 3.68 | .00 | .00 | 3.68 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 485.27 | .00 | .00 | 485.27 |
| | | Secured Master | 471,481.10 | 3,455.62 | .00 | 474,936.72 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | -626.18 | -15.64 | .00 | -641.82 |
| | | Secured Defaulted Master | 3,606.56 | 26.17 | .00 | 3,632.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 252.11 Adj Gross Coll | 474,461.48 | 3,466.15 | .00 | 477,927.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 532,009.24 | .00 | .00 | 532,009.24 |
| | | Unsecured | 6,179.22 | .00 | .00 | 6,179.22 |
| | | Secured Supplemental | 5,223.79 | .00 | .00 | 5,223.79 |
| | | Secured Defaulted Master | 18,317.55 | .00 | .00 | 18,317.55 |
| | | Secured Defaulted Supplemental | 38.33 | .00 | .00 | 38.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 561,768.13 | .00 | .00 | 561,768.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 121.08 | .00 | .00 | 121.08 |
| | | Unsecured | 1.39 | .00 | .00 | 1.39 |
| | | Secured Supplemental | 1.18 | .00 | .00 | 1.18 |
| | | Secured Defaulted Master | 4.17 | .00 | .00 | 4.17 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 127.83 | .00 | .00 | 127.83 |
| 7.31 | L A C FIRE-FFW | Secured Master | 7,063.30 | .00 | .00 | 7,063.30 |
| | | Unsecured | 81.61 | .00 | .00 | 81.61 |
| | | Secured Supplemental | 69.37 | .00 | .00 | 69.37 |
| | | Secured Defaulted Master | 243.03 | .00 | .00 | 243.03 |
| | | Secured Defaulted Supplemental | .51 | .00 | .00 | .51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,457.82 | .00 | .00 | 7,457.82 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 2,849.91 | .00 | .00 | 2,849.91 |
| | | Unsecured | 33.08 | .00 | .00 | 33.08 |
| | | Secured Supplemental | 27.98 | .00 | .00 | 27.98 |
| | | Secured Defaulted Master | 98.11 | .00 | .00 | 98.11 |
| | | Secured Defaulted Supplemental | .21 | .00 | .00 | .21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,009.29 | .00 | .00 | 3,009.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 16,130.95 | .00 | .00 | 16,130.95 |
| | | Unsecured | 187.33 | .00 | .00 | 187.33 |
| | | Secured Supplemental | 158.38 | .00 | .00 | 158.38 |
| | | Secured Defaulted Master | 555.40 | .00 | .00 | 555.40 |
| | | Secured Defaulted Supplemental | 1.16 | .00 | .00 | 1.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,033.22 | .00 | .00 | 17,033.22 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 19,583.52 | .00 | .00 | 19,583.52 |
| | | Unsecured | 227.42 | .00 | .00 | 227.42 |
| | | Secured Supplemental | 192.29 | .00 | .00 | 192.29 |
| | | Secured Defaulted Master | 674.28 | .00 | .00 | 674.28 |
| | | Secured Defaulted Supplemental | 1.41 | .00 | .00 | 1.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,678.92 | .00 | .00 | 20,678.92 |
| 256.01 | CITY-SIERRA MADR TD #1 | Secured Master | 336,553.56 | .00 | .00 | 336,553.56 |
| | | Unsecured | 3,908.57 | .00 | .00 | 3,908.57 |
| | | Secured Supplemental | 3,304.58 | .00 | .00 | 3,304.58 |
| | | Secured Defaulted Master | 11,587.70 | .00 | .00 | 11,587.70 |
| | | Secured Defaulted Supplemental | 24.26 | .00 | .00 | 24.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 355,378.67 | .00 | .00 | 355,378.67 |
| 256.53 | CITY-SIERRA MADR LT MAIN #3 ZN A | Secured Master | 1,079.33 | 9,890.34 | .00 | 10,969.67 |
| | | Unsecured | 68.56 | .00 | .00 | 68.56 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,147.89 | 9,890.34 | .00 | 11,038.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,592.68 | 48,113.91 | .00 | 49,706.59 |
| | | Unsecured | 61.54 | .00 | .00 | 61.54 |
| | | Secured Supplemental | 20.16 | 1,392.64 | .00 | 1,412.80 |
| | | Secured Defaulted Master | 131.32 | 3,170.79 | .00 | 3,302.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,805.70 | 52,677.34 | .00 | 54,483.04 |
| 367.05 | SAN GABRIEL VAL MUN WATER DIST | | | | | |
| | | Secured Master | 35,443.67 | .00 | .00 | 35,443.67 |
| | | Unsecured | 411.61 | .00 | .00 | 411.61 |
| | | Secured Supplemental | 348.02 | .00 | .00 | 348.02 |
| | | Secured Defaulted Master | 1,220.32 | .00 | .00 | 1,220.32 |
| | | Secured Defaulted Supplemental | 2.55 | .00 | .00 | 2.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,426.17 | .00 | .00 | 37,426.17 |
| 367.07 | SAN GAB VAL MWD STATE WATER BOND | | | | | |
| | | Secured Master | .00 | 22,053.95 | .00 | 22,053.95 |
| | | Unsecured | .00 | 257.91 | .00 | 257.91 |
| | | Secured Supplemental | .00 | 216.43 | .00 | 216.43 |
| | | Secured Defaulted Master | .00 | 760.02 | .00 | 760.02 |
| | | Secured Defaulted Supplemental | .00 | 1.58 | .00 | 1.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 23,289.89 | .00 | 23,289.89 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,502.30 | .00 | .00 | 1,502.30 |
| | | Unsecured | 17.43 | .00 | .00 | 17.43 |
| | | Secured Supplemental | 14.75 | .00 | .00 | 14.75 |
| | | Secured Defaulted Master | 51.74 | .00 | .00 | 51.74 |
| | | Secured Defaulted Supplemental | .11 | .00 | .00 | .11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,586.33 | .00 | .00 | 1,586.33 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 2,981.54 | .00 | .00 | 2,981.54 |
| | | Unsecured | 34.61 | .00 | .00 | 34.61 |
| | | Secured Supplemental | 29.27 | .00 | .00 | 29.27 |
| | | Secured Defaulted Master | 102.65 | .00 | .00 | 102.65 |
| | | Secured Defaulted Supplemental | .22 | .00 | .00 | .22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,148.29 | .00 | .00 | 3,148.29 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | Secured Master | 38,280.67 | .00 | .00 | 38,280.67 |
| | | Unsecured | 444.56 | .00 | .00 | 444.56 |
| | | Secured Supplemental | 375.87 | .00 | .00 | 375.87 |
| | | Secured Defaulted Master | 1,318.02 | .00 | .00 | 1,318.02 |
| | | Secured Defaulted Supplemental | 2.76 | .00 | .00 | 2.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,421.88 | .00 | .00 | 40,421.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 227,548.21 | .00 | .00 | 227,548.21 |
| | | Unsecured | 2,642.63 | .00 | .00 | 2,642.63 |
| | | Secured Supplemental | 2,234.27 | .00 | .00 | 2,234.27 |
| | | Secured Defaulted Master | 7,834.58 | .00 | .00 | 7,834.58 |
| | | Secured Defaulted Supplemental | 16.40 | .00 | .00 | 16.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 240,276.09 | .00 | .00 | 240,276.09 |
| 909.06 | CO.SCH.SERV.FD.- PASADENA | | | | | |
| | | Secured Master | 382.93 | .00 | .00 | 382.93 |
| | | Unsecured | 4.43 | .00 | .00 | 4.43 |
| | | Secured Supplemental | 3.75 | .00 | .00 | 3.75 |
| | | Secured Defaulted Master | 13.19 | .00 | .00 | 13.19 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 404.32 | .00 | .00 | 404.32 |
| 909.07 | DEV.CTR.HDCPD.MINOR-PASADENA | | | | | |
| | | Secured Master | 1,690.98 | .00 | .00 | 1,690.98 |
| | | Unsecured | 19.63 | .00 | .00 | 19.63 |
| | | Secured Supplemental | 16.60 | .00 | .00 | 16.60 |
| | | Secured Defaulted Master | 58.23 | .00 | .00 | 58.23 |
| | | Secured Defaulted Supplemental | .12 | .00 | .00 | .12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,785.56 | .00 | .00 | 1,785.56 |
| 909.20 | PASADENA CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 405.46 | .00 | .00 | 405.46 |
| | | Unsecured | 4.69 | .00 | .00 | 4.69 |
| | | Secured Supplemental | 3.97 | .00 | .00 | 3.97 |
| | | Secured Defaulted Master | 13.96 | .00 | .00 | 13.96 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 428.11 | .00 | .00 | 428.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Secured Master | 1,225,219.33 | 80,058.20 | .00 | 1,305,277.53 |
| | | Unsecured | 14,328.31 | 257.91 | .00 | 14,586.22 |
| | | Secured Supplemental | 12,024.23 | 1,609.07 | .00 | 13,633.30 |
| | | Secured Defaulted Master | 42,224.25 | 3,930.81 | .00 | 46,155.06 |
| | | Secured Defaulted Supplemental | 88.10 | 1.58 | .00 | 89.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 256.02 Adj Gross Coll | 1,293,884.22 | 85,857.57 | .00 | 1,379,741.79 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,537,512.44 | .00 | .00 | 5,537,512.44 |
| | | Unsecured | 413,150.89 | .00 | .00 | 413,150.89 |
| | | Secured Supplemental | 11,181.91 | .00 | .00 | 11,181.91 |
| | | Secured Defaulted Master | 367,864.17 | .00 | .00 | 367,864.17 |
| | | Secured Defaulted Supplemental | 15,860.40 | .00 | .00 | 15,860.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,345,569.81 | .00 | .00 | 6,345,569.81 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,426.83 | .00 | .00 | 1,426.83 |
| | | Unsecured | 106.62 | .00 | .00 | 106.62 |
| | | Secured Supplemental | 2.87 | .00 | .00 | 2.87 |
| | | Secured Defaulted Master | 94.56 | .00 | .00 | 94.56 |
| | | Secured Defaulted Supplemental | 4.08 | .00 | .00 | 4.08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,634.96 | .00 | .00 | 1,634.96 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 2,197,215.16 | .00 | .00 | 2,197,215.16 |
| | | Unsecured | 163,954.45 | .00 | .00 | 163,954.45 |
| | | Secured Supplemental | 4,434.92 | .00 | .00 | 4,434.92 |
| | | Secured Defaulted Master | 145,937.74 | .00 | .00 | 145,937.74 |
| | | Secured Defaulted Supplemental | 6,294.02 | .00 | .00 | 6,294.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,517,836.29 | .00 | .00 | 2,517,836.29 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 94,256.23 | .00 | .00 | 94,256.23 |
| | | Unsecured | 7,030.01 | .00 | .00 | 7,030.01 |
| | | Secured Supplemental | 190.54 | .00 | .00 | 190.54 |
| | | Secured Defaulted Master | 6,264.47 | .00 | .00 | 6,264.47 |
| | | Secured Defaulted Supplemental | 269.88 | .00 | .00 | 269.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,011.13 | .00 | .00 | 108,011.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 32,626.24 | .00 | .00 | 32,626.24 |
| | | Unsecured | 2,508.57 | .00 | .00 | 2,508.57 |
| | | Secured Supplemental | 58.95 | .00 | .00 | 58.95 |
| | | Secured Defaulted Master | 2,071.46 | .00 | .00 | 2,071.46 |
| | | Secured Defaulted Supplemental | 96.30 | .00 | .00 | 96.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,361.52 | .00 | .00 | 37,361.52 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 184,667.87 | .00 | .00 | 184,667.87 |
| | | Unsecured | 14,198.76 | .00 | .00 | 14,198.76 |
| | | Secured Supplemental | 333.61 | .00 | .00 | 333.61 |
| | | Secured Defaulted Master | 11,724.65 | .00 | .00 | 11,724.65 |
| | | Secured Defaulted Supplemental | 545.12 | .00 | .00 | 545.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 211,470.01 | .00 | .00 | 211,470.01 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | 6,903.36 | .00 | .00 | 6,903.36 |
| | | Unsecured | 515.03 | .00 | .00 | 515.03 |
| | | Secured Supplemental | 13.94 | .00 | .00 | 13.94 |
| | | Secured Defaulted Master | 458.65 | .00 | .00 | 458.65 |
| | | Secured Defaulted Supplemental | 19.77 | .00 | .00 | 19.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,910.75 | .00 | .00 | 7,910.75 |
| 66.15 | CO SANITATION DIST NO 3 OPERAT | | | | | |
| | | Secured Master | 12.05 | .00 | .00 | 12.05 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12.05 | .00 | .00 | 12.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 115,347.40 | .00 | .00 | 115,347.40 |
| | | Unsecured | 8,869.43 | .00 | .00 | 8,869.43 |
| | | Secured Supplemental | 208.39 | .00 | .00 | 208.39 |
| | | Secured Defaulted Master | 7,323.94 | .00 | .00 | 7,323.94 |
| | | Secured Defaulted Supplemental | 340.52 | .00 | .00 | 340.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132,089.68 | .00 | .00 | 132,089.68 |
| 260.01 | CITY-SIGNAL HILL TD #1 | | | | | |
| | | Secured Master | 798,947.60 | .00 | .00 | 798,947.60 |
| | | Unsecured | 59,670.06 | .00 | .00 | 59,670.06 |
| | | Secured Supplemental | 1,607.91 | .00 | .00 | 1,607.91 |
| | | Secured Defaulted Master | 53,001.02 | .00 | .00 | 53,001.02 |
| | | Secured Defaulted Supplemental | 2,290.61 | .00 | .00 | 2,290.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 915,517.20 | .00 | .00 | 915,517.20 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 50,696.22 | .00 | 50,696.22 |
| | | Unsecured | .00 | 3,786.29 | .00 | 3,786.29 |
| | | Secured Supplemental | .00 | 102.03 | .00 | 102.03 |
| | | Secured Defaulted Master | .00 | 3,363.10 | .00 | 3,363.10 |
| | | Secured Defaulted Supplemental | .00 | 145.35 | .00 | 145.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 58,092.99 | .00 | 58,092.99 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 2,102.59 | .00 | .00 | 2,102.59 |
| | | Unsecured | 200.84 | .00 | .00 | 200.84 |
| | | Secured Supplemental | 4.94 | .00 | .00 | 4.94 |
| | | Secured Defaulted Master | 156.19 | .00 | .00 | 156.19 |
| | | Secured Defaulted Supplemental | 6.73 | .00 | .00 | 6.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,471.29 | .00 | .00 | 2,471.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 40.98 | .00 | .00 | 40.98 |
| | | Unsecured | -4.28 | .00 | .00 | -4.28 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36.67 | .00 | .00 | 36.67 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 17,720.71 | .00 | .00 | 17,720.71 |
| | | Unsecured | 1,322.43 | .00 | .00 | 1,322.43 |
| | | Secured Supplemental | 35.76 | .00 | .00 | 35.76 |
| | | Secured Defaulted Master | 1,176.83 | .00 | .00 | 1,176.83 |
| | | Secured Defaulted Supplemental | 50.77 | .00 | .00 | 50.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,306.50 | .00 | .00 | 20,306.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 35,173.06 | .00 | .00 | 35,173.06 |
| | | Unsecured | 2,624.57 | .00 | .00 | 2,624.57 |
| | | Secured Supplemental | 71.00 | .00 | .00 | 71.00 |
| | | Secured Defaulted Master | 2,336.18 | .00 | .00 | 2,336.18 |
| | | Secured Defaulted Supplemental | 100.76 | .00 | .00 | 100.76 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,305.57 | .00 | .00 | 40,305.57 |
| 807.04 | LONG BEACH COMMUNITY COLLEGE DI. | Secured Master | 342,970.23 | .00 | .00 | 342,970.23 |
| | | Unsecured | 25,592.03 | .00 | .00 | 25,592.03 |
| | | Secured Supplemental | 692.27 | .00 | .00 | 692.27 |
| | | Secured Defaulted Master | 22,780.06 | .00 | .00 | 22,780.06 |
| | | Secured Defaulted Supplemental | 982.44 | .00 | .00 | 982.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 393,017.03 | .00 | .00 | 393,017.03 |
| 807.20 | CHILDREC'S CTR FUND LG BCH C C | Secured Master | 4,078.46 | .00 | .00 | 4,078.46 |
| | | Unsecured | 304.33 | .00 | .00 | 304.33 |
| | | Secured Supplemental | 8.23 | .00 | .00 | 8.23 |
| | | Secured Defaulted Master | 270.89 | .00 | .00 | 270.89 |
| | | Secured Defaulted Supplemental | 11.69 | .00 | .00 | 11.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,673.60 | .00 | .00 | 4,673.60 |
| 883.03 | LONG BEACH UNIFIED SCHOOL DIST | Secured Master | 2,276,403.12 | .00 | .00 | 2,276,403.12 |
| | | Unsecured | 169,862.20 | .00 | .00 | 169,862.20 |
| | | Secured Supplemental | 4,594.87 | .00 | .00 | 4,594.87 |
| | | Secured Defaulted Master | 151,198.91 | .00 | .00 | 151,198.91 |
| | | Secured Defaulted Supplemental | 6,520.81 | .00 | .00 | 6,520.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,608,579.91 | .00 | .00 | 2,608,579.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 82,799.69 | .00 | .00 | 82,799.69 |
| | | Unsecured | 6,178.25 | .00 | .00 | 6,178.25 |
| | | Secured Supplemental | 167.13 | .00 | .00 | 167.13 |
| | | Secured Defaulted Master | 5,499.76 | .00 | .00 | 5,499.76 |
| | | Secured Defaulted Supplemental | 237.18 | .00 | .00 | 237.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94,882.01 | .00 | .00 | 94,882.01 |
| 883.07 | DEV CTR HDCPD MINORS LONG BEACH | | | | | |
| | | Secured Master | 11,941.14 | .00 | .00 | 11,941.14 |
| | | Unsecured | 891.07 | .00 | .00 | 891.07 |
| | | Secured Supplemental | 24.10 | .00 | .00 | 24.10 |
| | | Secured Defaulted Master | 793.09 | .00 | .00 | 793.09 |
| | | Secured Defaulted Supplemental | 34.21 | .00 | .00 | 34.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,683.61 | .00 | .00 | 13,683.61 |
| 883.20 | LONG BEACH CHILDREN'S CENTER FD | | | | | |
| | | Secured Master | 47,672.49 | .00 | .00 | 47,672.49 |
| | | Unsecured | 3,557.19 | .00 | .00 | 3,557.19 |
| | | Secured Supplemental | 96.23 | .00 | .00 | 96.23 |
| | | Secured Defaulted Master | 3,166.49 | .00 | .00 | 3,166.49 |
| | | Secured Defaulted Supplemental | 136.55 | .00 | .00 | 136.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,628.95 | .00 | .00 | 54,628.95 |
| | | Secured Master | 11,789,817.65 | 50,696.22 | .00 | 11,840,513.87 |
| | | Unsecured | 880,532.45 | 3,786.29 | .00 | 884,318.74 |
| | | Secured Supplemental | 23,727.54 | 102.03 | .00 | 23,829.57 |
| | | Secured Defaulted Master | 782,119.06 | 3,363.10 | .00 | 785,482.16 |
| | | Secured Defaulted Supplemental | 33,801.84 | 145.35 | .00 | 33,947.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 260.02 Adj Gross Coll | 13,509,998.54 | 58,092.99 | .00 | 13,568,091.53 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 304,230.68 | .00 | .00 | 304,230.68 |
| | | Unsecured | 6,959.15 | .00 | .00 | 6,959.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 9,869.00 | .00 | .00 | 9,869.00 |
| | | Secured Defaulted Supplemental | 142.52 | .00 | .00 | 142.52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 321,201.35 | .00 | .00 | 321,201.35 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 79.24 | .00 | .00 | 79.24 |
| | | Unsecured | 1.81 | .00 | .00 | 1.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2.58 | .00 | .00 | 2.58 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 83.66 | .00 | .00 | 83.66 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 20,260.98 | .00 | .00 | 20,260.98 |
| | | Unsecured | 463.17 | .00 | .00 | 463.17 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 657.43 | .00 | .00 | 657.43 |
| | | Secured Defaulted Supplemental | 9.50 | .00 | .00 | 9.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,391.08 | .00 | .00 | 21,391.08 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 121,849.90 | .00 | .00 | 121,849.90 |
| | | Unsecured | 2,785.48 | .00 | .00 | 2,785.48 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 3,953.89 | .00 | .00 | 3,953.89 |
| | | Secured Defaulted Supplemental | 57.15 | .00 | .00 | 57.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 128,646.42 | .00 | .00 | 128,646.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,081.82 | .00 | .00 | 5,081.82 |
| | | Unsecured | 116.46 | .00 | .00 | 116.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 164.72 | .00 | .00 | 164.72 |
| | | Secured Defaulted Supplemental | 2.37 | .00 | .00 | 2.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,365.37 | .00 | .00 | 5,365.37 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,864.46 | .00 | .00 | 1,864.46 |
| | | Unsecured | 42.62 | .00 | .00 | 42.62 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 60.49 | .00 | .00 | 60.49 |
| | | Secured Defaulted Supplemental | .88 | .00 | .00 | .88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,968.45 | .00 | .00 | 1,968.45 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 10,553.05 | .00 | .00 | 10,553.05 |
| | | Unsecured | 241.24 | .00 | .00 | 241.24 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 342.44 | .00 | .00 | 342.44 |
| | | Secured Defaulted Supplemental | 4.96 | .00 | .00 | 4.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,141.69 | .00 | .00 | 11,141.69 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 382.77 | .00 | .00 | 382.77 |
| | | Unsecured | 8.75 | .00 | .00 | 8.75 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 12.41 | .00 | .00 | 12.41 |
| | | Secured Defaulted Supplemental | .18 | .00 | .00 | .18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 404.11 | .00 | .00 | 404.11 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,811.73 | .00 | .00 | 12,811.73 |
| | | Unsecured | 292.88 | .00 | .00 | 292.88 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 415.72 | .00 | .00 | 415.72 |
| | | Secured Defaulted Supplemental | 6.01 | .00 | .00 | 6.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,526.34 | .00 | .00 | 13,526.34 |
| 262.01 | CITY-SO EL MONTE TD #1 | Secured Master | 47,433.77 | .00 | .00 | 47,433.77 |
| | | Unsecured | 1,079.59 | .00 | .00 | 1,079.59 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,542.30 | .00 | .00 | 1,542.30 |
| | | Secured Defaulted Supplemental | 22.37 | .00 | .00 | 22.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,078.03 | .00 | .00 | 50,078.03 |
| 262.21 | CITY-SO EL MONTE M.I.D.-ROSEMEAD | Secured Master | 1,829.60 | 8,142.81 | .00 | 9,972.41 |
| | | Unsecured | -29.36 | .00 | .00 | -29.36 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 106.46 | 368.42 | .00 | 474.88 |
| | | Secured Defaulted Supplemental | 2.65 | .00 | .00 | 2.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,909.35 | 8,511.23 | .00 | 10,420.58 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 3,059.28 | .00 | 3,059.28 |
| | | Unsecured | .00 | 69.64 | .00 | 69.64 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | 99.48 | .00 | 99.48 |
| | | Secured Defaulted Supplemental | .00 | 1.43 | .00 | 1.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,229.83 | .00 | 3,229.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 588.27 | .00 | .00 | 588.27 |
| | | Unsecured | 13.45 | .00 | .00 | 13.45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 19.09 | .00 | .00 | 19.09 |
| | | Secured Defaulted Supplemental | .27 | .00 | .00 | .27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 621.08 | .00 | .00 | 621.08 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 982.82 | .00 | .00 | 982.82 |
| | | Unsecured | 22.47 | .00 | .00 | 22.47 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 31.90 | .00 | .00 | 31.90 |
| | | Secured Defaulted Supplemental | .46 | .00 | .00 | .46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,037.65 | .00 | .00 | 1,037.65 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,950.57 | .00 | .00 | 1,950.57 |
| | | Unsecured | 44.59 | .00 | .00 | 44.59 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 63.27 | .00 | .00 | 63.27 |
| | | Secured Defaulted Supplemental | .92 | .00 | .00 | .92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,059.35 | .00 | .00 | 2,059.35 |
| 473.01 | EL MONTE SCHOOL DISTRICT | Secured Master | 51,187.81 | .00 | .00 | 51,187.81 |
| | | Unsecured | 1,170.15 | .00 | .00 | 1,170.15 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,661.00 | .00 | .00 | 1,661.00 |
| | | Secured Defaulted Supplemental | 24.00 | .00 | .00 | 24.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54,042.96 | .00 | .00 | 54,042.96 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 6,536.81 | .00 | .00 | 6,536.81 |
| | | Unsecured | 149.43 | .00 | .00 | 149.43 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 212.11 | .00 | .00 | 212.11 |
| | | Secured Defaulted Supplemental | 3.06 | .00 | .00 | 3.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,901.41 | .00 | .00 | 6,901.41 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 787.33 | .00 | .00 | 787.33 |
| | | Unsecured | 17.99 | .00 | .00 | 17.99 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 25.54 | .00 | .00 | 25.54 |
| | | Secured Defaulted Supplemental | .37 | .00 | .00 | .37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 831.23 | .00 | .00 | 831.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 450.61 | .00 | .00 | 450.61 |
| | | Unsecured | 10.30 | .00 | .00 | 10.30 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 14.61 | .00 | .00 | 14.61 |
| | | Secured Defaulted Supplemental | .21 | .00 | .00 | .21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 475.73 | .00 | .00 | 475.73 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | 73,989.90 | .00 | .00 | 73,989.90 |
| | | Unsecured | 1,691.40 | .00 | .00 | 1,691.40 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 2,400.89 | .00 | .00 | 2,400.89 |
| | | Secured Defaulted Supplemental | 34.69 | .00 | .00 | 34.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,116.88 | .00 | .00 | 78,116.88 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 290.54 | .00 | .00 | 290.54 |
| | | Unsecured | 6.64 | .00 | .00 | 6.64 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 9.42 | .00 | .00 | 9.42 |
| | | Secured Defaulted Supplemental | .14 | .00 | .00 | .14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 306.74 | .00 | .00 | 306.74 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 32,972.07 | .00 | .00 | 32,972.07 |
| | | Unsecured | 753.74 | .00 | .00 | 753.74 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 1,069.91 | .00 | .00 | 1,069.91 |
| | | Secured Defaulted Supplemental | 15.46 | .00 | .00 | 15.46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,811.18 | .00 | .00 | 34,811.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 261.58 | .00 | .00 | 261.58 |
| | | Unsecured | 5.98 | .00 | .00 | 5.98 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 8.50 | .00 | .00 | 8.50 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 276.19 | .00 | .00 | 276.19 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 15,113.50 | .00 | .00 | 15,113.50 |
| | | Unsecured | 345.50 | .00 | .00 | 345.50 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 490.42 | .00 | .00 | 490.42 |
| | | Secured Defaulted Supplemental | 7.09 | .00 | .00 | 7.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,956.51 | .00 | .00 | 15,956.51 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 27.51 | .00 | .00 | 27.51 |
| | | Unsecured | .63 | .00 | .00 | .63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .90 | .00 | .00 | .90 |
| | | Secured Defaulted Supplemental | .01 | .00 | .00 | .01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29.05 | .00 | .00 | 29.05 |
| | | Secured Master | 711,517.32 | 11,202.09 | .00 | 722,719.41 |
| | | Unsecured | 16,194.06 | 69.64 | .00 | 16,263.70 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 23,135.00 | 467.90 | .00 | 23,602.90 |
| | | Secured Defaulted Supplemental | 335.43 | 1.43 | .00 | 336.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 262.02 Adj Gross Coll | 751,181.81 | 11,741.06 | .00 | 762,922.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 540,064.77 | .00 | .00 | 540,064.77 |
| | | Unsecured | 22,436.74 | .00 | .00 | 22,436.74 |
| | | Secured Supplemental | 27,124.53 | .00 | .00 | 27,124.53 |
| | | Secured Defaulted Master | 21,905.58 | .00 | .00 | 21,905.58 |
| | | Secured Defaulted Supplemental | 3,136.58 | .00 | .00 | 3,136.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 614,668.20 | .00 | .00 | 614,668.20 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 140.55 | .00 | .00 | 140.55 |
| | | Unsecured | 5.82 | .00 | .00 | 5.82 |
| | | Secured Supplemental | 7.07 | .00 | .00 | 7.07 |
| | | Secured Defaulted Master | 5.70 | .00 | .00 | 5.70 |
| | | Secured Defaulted Supplemental | .81 | .00 | .00 | .81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 159.95 | .00 | .00 | 159.95 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 35,945.34 | .00 | .00 | 35,945.34 |
| | | Unsecured | 1,491.66 | .00 | .00 | 1,491.66 |
| | | Secured Supplemental | 1,804.82 | .00 | .00 | 1,804.82 |
| | | Secured Defaulted Master | 1,458.19 | .00 | .00 | 1,458.19 |
| | | Secured Defaulted Supplemental | 208.81 | .00 | .00 | 208.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 40,908.82 | .00 | .00 | 40,908.82 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 216,175.88 | .00 | .00 | 216,175.88 |
| | | Unsecured | 8,970.88 | .00 | .00 | 8,970.88 |
| | | Secured Supplemental | 10,854.22 | .00 | .00 | 10,854.22 |
| | | Secured Defaulted Master | 8,769.58 | .00 | .00 | 8,769.58 |
| | | Secured Defaulted Supplemental | 1,255.79 | .00 | .00 | 1,255.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 246,026.35 | .00 | .00 | 246,026.35 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,037.69 | .00 | .00 | 9,037.69 |
| | | Unsecured | 376.33 | .00 | .00 | 376.33 |
| | | Secured Supplemental | 454.27 | .00 | .00 | 454.27 |
| | | Secured Defaulted Master | 366.40 | .00 | .00 | 366.40 |
| | | Secured Defaulted Supplemental | 52.45 | .00 | .00 | 52.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,287.14 | .00 | .00 | 10,287.14 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,307.74 | .00 | .00 | 3,307.74 |
| | | Unsecured | 137.26 | .00 | .00 | 137.26 |
| | | Secured Supplemental | 166.08 | .00 | .00 | 166.08 |
| | | Secured Defaulted Master | 134.19 | .00 | .00 | 134.19 |
| | | Secured Defaulted Supplemental | 19.21 | .00 | .00 | 19.21 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,764.48 | .00 | .00 | 3,764.48 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 18,722.36 | .00 | .00 | 18,722.36 |
| | | Unsecured | 776.93 | .00 | .00 | 776.93 |
| | | Secured Supplemental | 940.05 | .00 | .00 | 940.05 |
| | | Secured Defaulted Master | 759.50 | .00 | .00 | 759.50 |
| | | Secured Defaulted Supplemental | 108.75 | .00 | .00 | 108.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,307.59 | .00 | .00 | 21,307.59 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 679.05 | .00 | .00 | 679.05 |
| | | Unsecured | 28.18 | .00 | .00 | 28.18 |
| | | Secured Supplemental | 34.10 | .00 | .00 | 34.10 |
| | | Secured Defaulted Master | 27.55 | .00 | .00 | 27.55 |
| | | Secured Defaulted Supplemental | 3.94 | .00 | .00 | 3.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 772.82 | .00 | .00 | 772.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 22,729.48 | .00 | .00 | 22,729.48 |
| | | Unsecured | 943.21 | .00 | .00 | 943.21 |
| | | Secured Supplemental | 1,141.26 | .00 | .00 | 1,141.26 |
| | | Secured Defaulted Master | 922.06 | .00 | .00 | 922.06 |
| | | Secured Defaulted Supplemental | 132.04 | .00 | .00 | 132.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,868.05 | .00 | .00 | 25,868.05 |
| 262.01 | CITY-SO EL MONTE TD #1 | | | | | |
| | | Secured Master | 83,789.97 | .00 | .00 | 83,789.97 |
| | | Unsecured | 3,459.34 | .00 | .00 | 3,459.34 |
| | | Secured Supplemental | 4,199.47 | .00 | .00 | 4,199.47 |
| | | Secured Defaulted Master | 3,403.24 | .00 | .00 | 3,403.24 |
| | | Secured Defaulted Supplemental | 487.60 | .00 | .00 | 487.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,339.62 | .00 | .00 | 95,339.62 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 5,404.10 | .00 | 5,404.10 |
| | | Unsecured | .00 | 223.12 | .00 | 223.12 |
| | | Secured Supplemental | .00 | 270.87 | .00 | 270.87 |
| | | Secured Defaulted Master | .00 | 219.52 | .00 | 219.52 |
| | | Secured Defaulted Supplemental | .00 | 31.45 | .00 | 31.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,149.06 | .00 | 6,149.06 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 1,043.63 | .00 | .00 | 1,043.63 |
| | | Unsecured | 43.30 | .00 | .00 | 43.30 |
| | | Secured Supplemental | 52.41 | .00 | .00 | 52.41 |
| | | Secured Defaulted Master | 42.35 | .00 | .00 | 42.35 |
| | | Secured Defaulted Supplemental | 6.06 | .00 | .00 | 6.06 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,187.75 | .00 | .00 | 1,187.75 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,743.63 | .00 | .00 | 1,743.63 |
| | | Unsecured | 72.36 | .00 | .00 | 72.36 |
| | | Secured Supplemental | 87.56 | .00 | .00 | 87.56 |
| | | Secured Defaulted Master | 70.74 | .00 | .00 | 70.74 |
| | | Secured Defaulted Supplemental | 10.13 | .00 | .00 | 10.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,984.42 | .00 | .00 | 1,984.42 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,460.51 | .00 | .00 | 3,460.51 |
| | | Unsecured | 143.61 | .00 | .00 | 143.61 |
| | | Secured Supplemental | 173.76 | .00 | .00 | 173.76 |
| | | Secured Defaulted Master | 140.39 | .00 | .00 | 140.39 |
| | | Secured Defaulted Supplemental | 20.10 | .00 | .00 | 20.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,938.37 | .00 | .00 | 3,938.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 54,452.35 | .00 | .00 | 54,452.35 |
| | | Unsecured | -379.49 | .00 | .00 | -379.49 |
| | | Secured Supplemental | 2,866.29 | .00 | .00 | 2,866.29 |
| | | Secured Defaulted Master | 2,773.91 | .00 | .00 | 2,773.91 |
| | | Secured Defaulted Supplemental | 527.54 | .00 | .00 | 527.54 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 60,240.60 | .00 | .00 | 60,240.60 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 6,953.69 | .00 | .00 | 6,953.69 |
| | | Unsecured | -48.45 | .00 | .00 | -48.45 |
| | | Secured Supplemental | 366.03 | .00 | .00 | 366.03 |
| | | Secured Defaulted Master | 354.23 | .00 | .00 | 354.23 |
| | | Secured Defaulted Supplemental | 67.37 | .00 | .00 | 67.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,692.87 | .00 | .00 | 7,692.87 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 837.54 | .00 | .00 | 837.54 |
| | | Unsecured | -5.83 | .00 | .00 | -5.83 |
| | | Secured Supplemental | 44.09 | .00 | .00 | 44.09 |
| | | Secured Defaulted Master | 42.67 | .00 | .00 | 42.67 |
| | | Secured Defaulted Supplemental | 8.12 | .00 | .00 | 8.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 926.59 | .00 | .00 | 926.59 |
| 473.20 | EL MONTE CHILDREN,S CENTER FUND | Secured Master | 479.35 | .00 | .00 | 479.35 |
| | | Unsecured | -3.34 | .00 | .00 | -3.34 |
| | | Secured Supplemental | 25.23 | .00 | .00 | 25.23 |
| | | Secured Defaulted Master | 24.43 | .00 | .00 | 24.43 |
| | | Secured Defaulted Supplemental | 4.65 | .00 | .00 | 4.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 530.32 | .00 | .00 | 530.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,838.88 | .00 | .00 | 9,838.88 |
| | | Unsecured | 1,920.49 | .00 | .00 | 1,920.49 |
| | | Secured Supplemental | 1,499.91 | .00 | .00 | 1,499.91 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,259.28 | .00 | .00 | 13,259.28 |
| 577.06 | CO.SCH.SERV.FD.- MOUNTAIN VIEW | | | | | |
| | | Secured Master | 1,445.44 | .00 | .00 | 1,445.44 |
| | | Unsecured | 282.14 | .00 | .00 | 282.14 |
| | | Secured Supplemental | 220.35 | .00 | .00 | 220.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,947.93 | .00 | .00 | 1,947.93 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | | | | | |
| | | Secured Master | 175.37 | .00 | .00 | 175.37 |
| | | Unsecured | 34.23 | .00 | .00 | 34.23 |
| | | Secured Supplemental | 26.74 | .00 | .00 | 26.74 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 236.34 | .00 | .00 | 236.34 |
| 577.20 | MT.VIEW CHILDREN,S CENTER FUND | | | | | |
| | | Secured Master | 369.59 | .00 | .00 | 369.59 |
| | | Unsecured | 72.14 | .00 | .00 | 72.14 |
| | | Secured Supplemental | 56.34 | .00 | .00 | 56.34 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 498.07 | .00 | .00 | 498.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,230.77 | .00 | .00 | 24,230.77 |
| | | Unsecured | 1,847.83 | .00 | .00 | 1,847.83 |
| | | Secured Supplemental | -67.63 | .00 | .00 | -67.63 |
| | | Secured Defaulted Master | 889.27 | .00 | .00 | 889.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,900.24 | .00 | .00 | 26,900.24 |
| 669.06 | CO.SCH.SERV.FD.- VALLE LINDO | Secured Master | 3,204.87 | .00 | .00 | 3,204.87 |
| | | Unsecured | 244.40 | .00 | .00 | 244.40 |
| | | Secured Supplemental | -8.94 | .00 | .00 | -8.94 |
| | | Secured Defaulted Master | 117.61 | .00 | .00 | 117.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,557.94 | .00 | .00 | 3,557.94 |
| 669.07 | DEV.CTR.HDCPD.MINOR-VALLE LINDO | Secured Master | 392.58 | .00 | .00 | 392.58 |
| | | Unsecured | 29.93 | .00 | .00 | 29.93 |
| | | Secured Supplemental | -1.09 | .00 | .00 | -1.09 |
| | | Secured Defaulted Master | 14.41 | .00 | .00 | 14.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 435.83 | .00 | .00 | 435.83 |
| 745.02 | EL MONTE UNION HIGH SCHOOL DIST | Secured Master | 131,266.71 | .00 | .00 | 131,266.71 |
| | | Unsecured | 5,447.31 | .00 | .00 | 5,447.31 |
| | | Secured Supplemental | 6,590.94 | .00 | .00 | 6,590.94 |
| | | Secured Defaulted Master | 5,325.08 | .00 | .00 | 5,325.08 |
| | | Secured Defaulted Supplemental | 762.55 | .00 | .00 | 762.55 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 149,392.59 | .00 | .00 | 149,392.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 515.44 | .00 | .00 | 515.44 |
| | | Unsecured | 21.38 | .00 | .00 | 21.38 |
| | | Secured Supplemental | 25.89 | .00 | .00 | 25.89 |
| | | Secured Defaulted Master | 20.90 | .00 | .00 | 20.90 |
| | | Secured Defaulted Supplemental | 3.00 | .00 | .00 | 3.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 586.61 | .00 | .00 | 586.61 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | Secured Master | 58,496.26 | .00 | .00 | 58,496.26 |
| | | Unsecured | 2,427.48 | .00 | .00 | 2,427.48 |
| | | Secured Supplemental | 2,937.12 | .00 | .00 | 2,937.12 |
| | | Secured Defaulted Master | 2,373.01 | .00 | .00 | 2,373.01 |
| | | Secured Defaulted Supplemental | 339.81 | .00 | .00 | 339.81 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 66,573.68 | .00 | .00 | 66,573.68 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | Secured Master | 464.08 | .00 | .00 | 464.08 |
| | | Unsecured | 19.26 | .00 | .00 | 19.26 |
| | | Secured Supplemental | 23.30 | .00 | .00 | 23.30 |
| | | Secured Defaulted Master | 18.82 | .00 | .00 | 18.82 |
| | | Secured Defaulted Supplemental | 2.70 | .00 | .00 | 2.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 528.16 | .00 | .00 | 528.16 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | Secured Master | 109.57 | .00 | .00 | 109.57 |
| | | Unsecured | -47.69 | .00 | .00 | -47.69 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 61.88 | .00 | .00 | 61.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 26,746.99 | .00 | .00 | 26,746.99 |
| | | Unsecured | 1,141.47 | .00 | .00 | 1,141.47 |
| | | Secured Supplemental | 1,346.29 | .00 | .00 | 1,346.29 |
| | | Secured Defaulted Master | 1,087.74 | .00 | .00 | 1,087.74 |
| | | Secured Defaulted Supplemental | 155.77 | .00 | .00 | 155.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 30,478.26 | .00 | .00 | 30,478.26 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 48.70 | .00 | .00 | 48.70 |
| | | Unsecured | 2.07 | .00 | .00 | 2.07 |
| | | Secured Supplemental | 2.47 | .00 | .00 | 2.47 |
| | | Secured Defaulted Master | 1.96 | .00 | .00 | 1.96 |
| | | Secured Defaulted Supplemental | .28 | .00 | .00 | .28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55.48 | .00 | .00 | 55.48 |
| | | Secured Master | 1,256,868.78 | 5,404.10 | .00 | 1,262,272.88 |
| | | Unsecured | 51,890.95 | 223.12 | .00 | 52,114.07 |
| | | Secured Supplemental | 62,992.93 | 270.87 | .00 | 63,263.80 |
| | | Secured Defaulted Master | 51,049.51 | 219.52 | .00 | 51,269.03 |
| | | Secured Defaulted Supplemental | 7,314.06 | 31.45 | .00 | 7,345.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 262.03 Adj Gross Coll | 1,430,116.23 | 6,149.06 | .00 | 1,436,265.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,661,681.00 | .00 | .00 | 1,661,681.00 |
| | | Unsecured | 54,973.69 | .00 | .00 | 54,973.69 |
| | | Secured Supplemental | 40,882.92 | .00 | .00 | 40,882.92 |
| | | Secured Defaulted Master | 84,169.07 | .00 | .00 | 84,169.07 |
| | | Secured Defaulted Supplemental | 7,150.45 | .00 | .00 | 7,150.45 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,848,857.13 | .00 | .00 | 1,848,857.13 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 434.81 | .00 | .00 | 434.81 |
| | | Unsecured | 14.37 | .00 | .00 | 14.37 |
| | | Secured Supplemental | 10.69 | .00 | .00 | 10.69 |
| | | Secured Defaulted Master | 22.02 | .00 | .00 | 22.02 |
| | | Secured Defaulted Supplemental | 1.87 | .00 | .00 | 1.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 483.76 | .00 | .00 | 483.76 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 111,181.34 | .00 | .00 | 111,181.34 |
| | | Unsecured | 3,676.18 | .00 | .00 | 3,676.18 |
| | | Secured Supplemental | 2,734.45 | .00 | .00 | 2,734.45 |
| | | Secured Defaulted Master | 5,630.33 | .00 | .00 | 5,630.33 |
| | | Secured Defaulted Supplemental | 478.16 | .00 | .00 | 478.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 123,700.46 | .00 | .00 | 123,700.46 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 668,646.36 | .00 | .00 | 668,646.36 |
| | | Unsecured | 22,108.89 | .00 | .00 | 22,108.89 |
| | | Secured Supplemental | 16,445.03 | .00 | .00 | 16,445.03 |
| | | Secured Defaulted Master | 33,860.66 | .00 | .00 | 33,860.66 |
| | | Secured Defaulted Supplemental | 2,875.61 | .00 | .00 | 2,875.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 743,936.55 | .00 | .00 | 743,936.55 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 27,982.48 | .00 | .00 | 27,982.48 |
| | | Unsecured | 927.27 | .00 | .00 | 927.27 |
| | | Secured Supplemental | 688.96 | .00 | .00 | 688.96 |
| | | Secured Defaulted Master | 1,418.07 | .00 | .00 | 1,418.07 |
| | | Secured Defaulted Supplemental | 120.58 | .00 | .00 | 120.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 31,137.36 | .00 | .00 | 31,137.36 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 10,231.16 | .00 | .00 | 10,231.16 |
| | | Unsecured | 338.26 | .00 | .00 | 338.26 |
| | | Secured Supplemental | 251.63 | .00 | .00 | 251.63 |
| | | Secured Defaulted Master | 518.11 | .00 | .00 | 518.11 |
| | | Secured Defaulted Supplemental | 43.99 | .00 | .00 | 43.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,383.15 | .00 | .00 | 11,383.15 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 57,909.48 | .00 | .00 | 57,909.48 |
| | | Unsecured | 1,914.78 | .00 | .00 | 1,914.78 |
| | | Secured Supplemental | 1,424.25 | .00 | .00 | 1,424.25 |
| | | Secured Defaulted Master | 2,932.55 | .00 | .00 | 2,932.55 |
| | | Secured Defaulted Supplemental | 249.03 | .00 | .00 | 249.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,430.09 | .00 | .00 | 64,430.09 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 2,100.41 | .00 | .00 | 2,100.41 |
| | | Unsecured | 69.41 | .00 | .00 | 69.41 |
| | | Secured Supplemental | 51.66 | .00 | .00 | 51.66 |
| | | Secured Defaulted Master | 106.39 | .00 | .00 | 106.39 |
| | | Secured Defaulted Supplemental | 9.03 | .00 | .00 | 9.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,336.90 | .00 | .00 | 2,336.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 70,303.83 | .00 | .00 | 70,303.83 |
| | | Unsecured | 2,324.58 | .00 | .00 | 2,324.58 |
| | | Secured Supplemental | 1,729.07 | .00 | .00 | 1,729.07 |
| | | Secured Defaulted Master | 3,560.22 | .00 | .00 | 3,560.22 |
| | | Secured Defaulted Supplemental | 302.35 | .00 | .00 | 302.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 78,220.05 | .00 | .00 | 78,220.05 |
| 262.01 | CITY-SO EL MONTE TD #1 | | | | | |
| | | Secured Master | 267,808.37 | .00 | .00 | 267,808.37 |
| | | Unsecured | 8,818.77 | .00 | .00 | 8,818.77 |
| | | Secured Supplemental | 6,575.17 | .00 | .00 | 6,575.17 |
| | | Secured Defaulted Master | 13,548.40 | .00 | .00 | 13,548.40 |
| | | Secured Defaulted Supplemental | 1,148.05 | .00 | .00 | 1,148.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 297,898.76 | .00 | .00 | 297,898.76 |
| 262.22 | CITY-SO EL MONTE MID-TRACT 28057 | | | | | |
| | | Secured Master | 138.16 | 16,247.21 | .00 | 16,385.37 |
| | | Unsecured | 111.99 | .00 | .00 | 111.99 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 250.15 | 16,247.21 | .00 | 16,497.36 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | | | | | |
| | | Secured Master | .00 | 16,672.66 | .00 | 16,672.66 |
| | | Unsecured | .00 | 549.42 | .00 | 549.42 |
| | | Secured Supplemental | .00 | 409.64 | .00 | 409.64 |
| | | Secured Defaulted Master | .00 | 844.08 | .00 | 844.08 |
| | | Secured Defaulted Supplemental | .00 | 71.53 | .00 | 71.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 18,547.33 | .00 | 18,547.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 3,228.06 | .00 | .00 | 3,228.06 |
| | | Unsecured | 106.73 | .00 | .00 | 106.73 |
| | | Secured Supplemental | 79.39 | .00 | .00 | 79.39 |
| | | Secured Defaulted Master | 163.47 | .00 | .00 | 163.47 |
| | | Secured Defaulted Supplemental | 13.88 | .00 | .00 | 13.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,591.53 | .00 | .00 | 3,591.53 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 5,393.18 | .00 | .00 | 5,393.18 |
| | | Unsecured | 178.31 | .00 | .00 | 178.31 |
| | | Secured Supplemental | 132.65 | .00 | .00 | 132.65 |
| | | Secured Defaulted Master | 273.10 | .00 | .00 | 273.10 |
| | | Secured Defaulted Supplemental | 23.18 | .00 | .00 | 23.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,000.42 | .00 | .00 | 6,000.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,703.62 | .00 | .00 | 10,703.62 |
| | | Unsecured | 353.90 | .00 | .00 | 353.90 |
| | | Secured Supplemental | 263.24 | .00 | .00 | 263.24 |
| | | Secured Defaulted Master | 542.06 | .00 | .00 | 542.06 |
| | | Secured Defaulted Supplemental | 46.05 | .00 | .00 | 46.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,908.87 | .00 | .00 | 11,908.87 |
| 473.01 | EL MONTE SCHOOL DISTRICT | Secured Master | 149,498.63 | .00 | .00 | 149,498.63 |
| | | Unsecured | 6,749.15 | .00 | .00 | 6,749.15 |
| | | Secured Supplemental | 2,805.47 | .00 | .00 | 2,805.47 |
| | | Secured Defaulted Master | 6,635.62 | .00 | .00 | 6,635.62 |
| | | Secured Defaulted Supplemental | 204.91 | .00 | .00 | 204.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 165,893.78 | .00 | .00 | 165,893.78 |
| 473.06 | CO.SCH.SERV.FD.- EL MONTE | Secured Master | 19,091.33 | .00 | .00 | 19,091.33 |
| | | Unsecured | 861.88 | .00 | .00 | 861.88 |
| | | Secured Supplemental | 358.27 | .00 | .00 | 358.27 |
| | | Secured Defaulted Master | 847.36 | .00 | .00 | 847.36 |
| | | Secured Defaulted Supplemental | 26.17 | .00 | .00 | 26.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,185.01 | .00 | .00 | 21,185.01 |
| 473.07 | DEV.CTR.HDCPD.MINOR-EL MONTE | Secured Master | 2,299.52 | .00 | .00 | 2,299.52 |
| | | Unsecured | 103.81 | .00 | .00 | 103.81 |
| | | Secured Supplemental | 43.16 | .00 | .00 | 43.16 |
| | | Secured Defaulted Master | 102.06 | .00 | .00 | 102.06 |
| | | Secured Defaulted Supplemental | 3.14 | .00 | .00 | 3.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,551.69 | .00 | .00 | 2,551.69 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,316.09 | .00 | .00 | 1,316.09 |
| | | Unsecured | 59.40 | .00 | .00 | 59.40 |
| | | Secured Supplemental | 24.69 | .00 | .00 | 24.69 |
| | | Secured Defaulted Master | 58.42 | .00 | .00 | 58.42 |
| | | Secured Defaulted Supplemental | 1.80 | .00 | .00 | 1.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,460.40 | .00 | .00 | 1,460.40 |
| 577.01 | MOUNTAIN VIEW SCHOOL DISTRICT | | | | | |
| | | Secured Master | 88,853.01 | .00 | .00 | 88,853.01 |
| | | Unsecured | 8,797.96 | .00 | .00 | 8,797.96 |
| | | Secured Supplemental | 3,390.99 | .00 | .00 | 3,390.99 |
| | | Secured Defaulted Master | 5,959.85 | .00 | .00 | 5,959.85 |
| | | Secured Defaulted Supplemental | 728.41 | .00 | .00 | 728.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 107,730.22 | .00 | .00 | 107,730.22 |
| 577.06 | CO.SCH.SERV.FD.- MOUNTAIN VIEW | | | | | |
| | | Secured Master | 13,053.49 | .00 | .00 | 13,053.49 |
| | | Unsecured | 1,292.50 | .00 | .00 | 1,292.50 |
| | | Secured Supplemental | 498.18 | .00 | .00 | 498.18 |
| | | Secured Defaulted Master | 875.57 | .00 | .00 | 875.57 |
| | | Secured Defaulted Supplemental | 107.01 | .00 | .00 | 107.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,826.75 | .00 | .00 | 15,826.75 |
| 577.07 | DEV.CTR.HDCPD.MINOR-MT. VIEW | | | | | |
| | | Secured Master | 1,583.74 | .00 | .00 | 1,583.74 |
| | | Unsecured | 156.81 | .00 | .00 | 156.81 |
| | | Secured Supplemental | 60.45 | .00 | .00 | 60.45 |
| | | Secured Defaulted Master | 106.23 | .00 | .00 | 106.23 |
| | | Secured Defaulted Supplemental | 12.99 | .00 | .00 | 12.99 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,920.22 | .00 | .00 | 1,920.22 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,337.67 | .00 | .00 | 3,337.67 |
| | | Unsecured | 330.47 | .00 | .00 | 330.47 |
| | | Secured Supplemental | 127.38 | .00 | .00 | 127.38 |
| | | Secured Defaulted Master | 223.87 | .00 | .00 | 223.87 |
| | | Secured Defaulted Supplemental | 27.36 | .00 | .00 | 27.36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,046.75 | .00 | .00 | 4,046.75 |
| 669.01 | VALLE LINDO SCHOOL DISTRICT | | | | | |
| | | Secured Master | 26,356.39 | .00 | .00 | 26,356.39 |
| | | Unsecured | -7,622.17 | .00 | .00 | -7,622.17 |
| | | Secured Supplemental | 115.16 | .00 | .00 | 115.16 |
| | | Secured Defaulted Master | 571.56 | .00 | .00 | 571.56 |
| | | Secured Defaulted Supplemental | 143.73 | .00 | .00 | 143.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,564.67 | .00 | .00 | 19,564.67 |
| 669.06 | CO.SCH.SERV.FD.- VALLE LINDO | | | | | |
| | | Secured Master | 3,486.03 | .00 | .00 | 3,486.03 |
| | | Unsecured | -1,008.13 | .00 | .00 | -1,008.13 |
| | | Secured Supplemental | 15.22 | .00 | .00 | 15.22 |
| | | Secured Defaulted Master | 75.60 | .00 | .00 | 75.60 |
| | | Secured Defaulted Supplemental | 19.00 | .00 | .00 | 19.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,587.72 | .00 | .00 | 2,587.72 |
| 669.07 | DEV.CTR.HDCPD.MINOR-VALLE LINDO | | | | | |
| | | Secured Master | 427.03 | .00 | .00 | 427.03 |
| | | Unsecured | -123.48 | .00 | .00 | -123.48 |
| | | Secured Supplemental | 1.85 | .00 | .00 | 1.85 |
| | | Secured Defaulted Master | 9.26 | .00 | .00 | 9.26 |
| | | Secured Defaulted Supplemental | 2.33 | .00 | .00 | 2.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 316.99 | .00 | .00 | 316.99 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 406,016.71 | .00 | .00 | 406,016.71 |
| | | Unsecured | 13,425.00 | .00 | .00 | 13,425.00 |
| | | Secured Supplemental | 9,985.77 | .00 | .00 | 9,985.77 |
| | | Secured Defaulted Master | 20,560.96 | .00 | .00 | 20,560.96 |
| | | Secured Defaulted Supplemental | 1,746.12 | .00 | .00 | 1,746.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 451,734.56 | .00 | .00 | 451,734.56 |
| 745.06 | CO.SCH.SERV.FD.- EL MONTE | | | | | |
| | | Secured Master | 1,594.32 | .00 | .00 | 1,594.32 |
| | | Unsecured | 52.69 | .00 | .00 | 52.69 |
| | | Secured Supplemental | 39.20 | .00 | .00 | 39.20 |
| | | Secured Defaulted Master | 80.75 | .00 | .00 | 80.75 |
| | | Secured Defaulted Supplemental | 6.85 | .00 | .00 | 6.85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,773.81 | .00 | .00 | 1,773.81 |
| 745.07 | EL MONTE HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 180,932.91 | .00 | .00 | 180,932.91 |
| | | Unsecured | 5,982.57 | .00 | .00 | 5,982.57 |
| | | Secured Supplemental | 4,449.96 | .00 | .00 | 4,449.96 |
| | | Secured Defaulted Master | 9,162.55 | .00 | .00 | 9,162.55 |
| | | Secured Defaulted Supplemental | 778.12 | .00 | .00 | 778.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 201,306.11 | .00 | .00 | 201,306.11 |
| 745.20 | CHILDREN'S CTR FUND EL MONTE HI | | | | | |
| | | Secured Master | 1,435.45 | .00 | .00 | 1,435.45 |
| | | Unsecured | 47.45 | .00 | .00 | 47.45 |
| | | Secured Supplemental | 35.30 | .00 | .00 | 35.30 |
| | | Secured Defaulted Master | 72.68 | .00 | .00 | 72.68 |
| | | Secured Defaulted Supplemental | 6.18 | .00 | .00 | 6.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,597.06 | .00 | .00 | 1,597.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 82,934.80 | .00 | .00 | 82,934.80 |
| | | Unsecured | 2,742.23 | .00 | .00 | 2,742.23 |
| | | Secured Supplemental | 2,039.74 | .00 | .00 | 2,039.74 |
| | | Secured Defaulted Master | 4,199.87 | .00 | .00 | 4,199.87 |
| | | Secured Defaulted Supplemental | 356.66 | .00 | .00 | 356.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92,273.30 | .00 | .00 | 92,273.30 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 151.01 | .00 | .00 | 151.01 |
| | | Unsecured | 4.97 | .00 | .00 | 4.97 |
| | | Secured Supplemental | 3.71 | .00 | .00 | 3.71 |
| | | Secured Defaulted Master | 7.65 | .00 | .00 | 7.65 |
| | | Secured Defaulted Supplemental | .63 | .00 | .00 | .63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167.97 | .00 | .00 | 167.97 |
| | | Secured Master | 3,880,110.39 | 32,919.87 | .00 | 3,913,030.26 |
| | | Unsecured | 127,770.24 | 549.42 | .00 | 128,319.66 |
| | | Secured Supplemental | 95,263.61 | 409.64 | .00 | 95,673.25 |
| | | Secured Defaulted Master | 196,294.31 | 844.08 | .00 | 197,138.39 |
| | | Secured Defaulted Supplemental | 16,633.64 | 71.53 | .00 | 16,705.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 262.04 Adj Gross Coll | 4,316,072.19 | 34,794.54 | .00 | 4,350,866.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,501,213.89 | .00 | .00 | 3,501,213.89 |
| | | Unsecured | 633,432.52 | .00 | .00 | 633,432.52 |
| | | Secured Supplemental | -8,545.24 | .00 | .00 | -8,545.24 |
| | | Secured Defaulted Master | 883,273.13 | .00 | .00 | 883,273.13 |
| | | Secured Defaulted Supplemental | 55,190.07 | .00 | .00 | 55,190.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,064,564.37 | .00 | .00 | 5,064,564.37 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 801.70 | .00 | .00 | 801.70 |
| | | Unsecured | 146.38 | .00 | .00 | 146.38 |
| | | Secured Supplemental | -1.93 | .00 | .00 | -1.93 |
| | | Secured Defaulted Master | 202.28 | .00 | .00 | 202.28 |
| | | Secured Defaulted Supplemental | 12.62 | .00 | .00 | 12.62 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,161.05 | .00 | .00 | 1,161.05 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 204,978.13 | .00 | .00 | 204,978.13 |
| | | Unsecured | 37,274.35 | .00 | .00 | 37,274.35 |
| | | Secured Supplemental | -500.36 | .00 | .00 | -500.36 |
| | | Secured Defaulted Master | 51,712.32 | .00 | .00 | 51,712.32 |
| | | Secured Defaulted Supplemental | 3,231.14 | .00 | .00 | 3,231.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 296,695.58 | .00 | .00 | 296,695.58 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 1,232,741.65 | .00 | .00 | 1,232,741.65 |
| | | Unsecured | 224,092.92 | .00 | .00 | 224,092.92 |
| | | Secured Supplemental | -3,009.19 | .00 | .00 | -3,009.19 |
| | | Secured Defaulted Master | 310,998.55 | .00 | .00 | 310,998.55 |
| | | Secured Defaulted Supplemental | 19,432.07 | .00 | .00 | 19,432.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,784,256.00 | .00 | .00 | 1,784,256.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 48,954.14 | .00 | .00 | 48,954.14 |
| | | Unsecured | 8,905.25 | .00 | .00 | 8,905.25 |
| | | Secured Supplemental | -119.36 | .00 | .00 | -119.36 |
| | | Secured Defaulted Master | 12,349.74 | .00 | .00 | 12,349.74 |
| | | Secured Defaulted Supplemental | 771.68 | .00 | .00 | 771.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 70,861.45 | .00 | .00 | 70,861.45 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 18,839.78 | .00 | .00 | 18,839.78 |
| | | Unsecured | 3,429.06 | .00 | .00 | 3,429.06 |
| | | Secured Supplemental | -46.01 | .00 | .00 | -46.01 |
| | | Secured Defaulted Master | 4,758.72 | .00 | .00 | 4,758.72 |
| | | Secured Defaulted Supplemental | 297.33 | .00 | .00 | 297.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,278.88 | .00 | .00 | 27,278.88 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 106,635.31 | .00 | .00 | 106,635.31 |
| | | Unsecured | 19,402.30 | .00 | .00 | 19,402.30 |
| | | Secured Supplemental | -260.60 | .00 | .00 | -260.60 |
| | | Secured Defaulted Master | 26,934.75 | .00 | .00 | 26,934.75 |
| | | Secured Defaulted Supplemental | 1,682.96 | .00 | .00 | 1,682.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 154,394.72 | .00 | .00 | 154,394.72 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 3,872.22 | .00 | .00 | 3,872.22 |
| | | Unsecured | 708.23 | .00 | .00 | 708.23 |
| | | Secured Supplemental | -9.44 | .00 | .00 | -9.44 |
| | | Secured Defaulted Master | 976.92 | .00 | .00 | 976.92 |
| | | Secured Defaulted Supplemental | 61.04 | .00 | .00 | 61.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,608.97 | .00 | .00 | 5,608.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 89,924.76 | .00 | .00 | 89,924.76 |
| | | Unsecured | 17,726.63 | .00 | .00 | 17,726.63 |
| | | Secured Supplemental | -227.70 | .00 | .00 | -227.70 |
| | | Secured Defaulted Master | 3,944.71 | .00 | .00 | 3,944.71 |
| | | Secured Defaulted Supplemental | 471.56 | .00 | .00 | 471.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 111,839.96 | .00 | .00 | 111,839.96 |
| 66.10 | CO SANITATION DIST NO 2 OPERAT | | | | | |
| | | Secured Master | 49,128.44 | .00 | .00 | 49,128.44 |
| | | Unsecured | 7,772.30 | .00 | .00 | 7,772.30 |
| | | Secured Supplemental | -113.17 | .00 | .00 | -113.17 |
| | | Secured Defaulted Master | 28,733.69 | .00 | .00 | 28,733.69 |
| | | Secured Defaulted Supplemental | 1,599.59 | .00 | .00 | 1,599.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 87,120.85 | .00 | .00 | 87,120.85 |
| 264.01 | CITY-SOUTH GATE TD #1 | | | | | |
| | | Secured Master | 484,438.06 | .00 | .00 | 484,438.06 |
| | | Unsecured | 87,919.82 | .00 | .00 | 87,919.82 |
| | | Secured Supplemental | -1,184.40 | .00 | .00 | -1,184.40 |
| | | Secured Defaulted Master | 122,230.87 | .00 | .00 | 122,230.87 |
| | | Secured Defaulted Supplemental | 7,636.77 | .00 | .00 | 7,636.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 701,041.12 | .00 | .00 | 701,041.12 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 32,394.02 | .00 | 32,394.02 |
| | | Unsecured | .00 | 5,908.64 | .00 | 5,908.64 |
| | | Secured Supplemental | .00 | -82.48 | .00 | -82.48 |
| | | Secured Defaulted Master | .00 | 8,214.53 | .00 | 8,214.53 |
| | | Secured Defaulted Supplemental | .00 | 513.24 | .00 | 513.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 46,947.95 | .00 | 46,947.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,316.60 | .00 | .00 | 1,316.60 |
| | | Unsecured | 240.69 | .00 | .00 | 240.69 |
| | | Secured Supplemental | -3.19 | .00 | .00 | -3.19 |
| | | Secured Defaulted Master | 332.15 | .00 | .00 | 332.15 |
| | | Secured Defaulted Supplemental | 20.78 | .00 | .00 | 20.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,907.03 | .00 | .00 | 1,907.03 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 9,943.12 | .00 | .00 | 9,943.12 |
| | | Unsecured | 1,797.64 | .00 | .00 | 1,797.64 |
| | | Secured Supplemental | -24.25 | .00 | .00 | -24.25 |
| | | Secured Defaulted Master | 2,508.46 | .00 | .00 | 2,508.46 |
| | | Secured Defaulted Supplemental | 156.74 | .00 | .00 | 156.74 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,381.71 | .00 | .00 | 14,381.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19,733.62 | .00 | .00 | 19,733.62 |
| | | Unsecured | 3,587.70 | .00 | .00 | 3,587.70 |
| | | Secured Supplemental | -48.15 | .00 | .00 | -48.15 |
| | | Secured Defaulted Master | 4,978.45 | .00 | .00 | 4,978.45 |
| | | Secured Defaulted Supplemental | 311.07 | .00 | .00 | 311.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 28,562.69 | .00 | .00 | 28,562.69 |
| 790.04 | CERRITOS COMMUNITY COLLEGE DIST | Secured Master | 19,739.58 | .00 | .00 | 19,739.58 |
| | | Unsecured | 2,575.95 | .00 | .00 | 2,575.95 |
| | | Secured Supplemental | -9.90 | .00 | .00 | -9.90 |
| | | Secured Defaulted Master | 989.55 | .00 | .00 | 989.55 |
| | | Secured Defaulted Supplemental | 126.09 | .00 | .00 | 126.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 23,421.27 | .00 | .00 | 23,421.27 |
| 793.04 | COMPTON COMMUNITY COLLEGE DIST. | Secured Master | 5,113.10 | .00 | .00 | 5,113.10 |
| | | Unsecured | 141.72 | .00 | .00 | 141.72 |
| | | Secured Supplemental | -39.04 | .00 | .00 | -39.04 |
| | | Secured Defaulted Master | 1,395.21 | .00 | .00 | 1,395.21 |
| | | Secured Defaulted Supplemental | 128.14 | .00 | .00 | 128.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,739.13 | .00 | .00 | 6,739.13 |
| 793.20 | CHILDREN'S CTR FUND COMPTON C C | Secured Master | 1,633.11 | .00 | .00 | 1,633.11 |
| | | Unsecured | 45.26 | .00 | .00 | 45.26 |
| | | Secured Supplemental | -12.47 | .00 | .00 | -12.47 |
| | | Secured Defaulted Master | 445.62 | .00 | .00 | 445.62 |
| | | Secured Defaulted Supplemental | 40.93 | .00 | .00 | 40.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,152.45 | .00 | .00 | 2,152.45 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 181,936.59 | .00 | .00 | 181,936.59 |
| | | Unsecured | 35,320.78 | .00 | .00 | 35,320.78 |
| | | Secured Supplemental | -454.56 | .00 | .00 | -454.56 |
| | | Secured Defaulted Master | 50,510.33 | .00 | .00 | 50,510.33 |
| | | Secured Defaulted Supplemental | 3,025.37 | .00 | .00 | 3,025.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 270,338.51 | .00 | .00 | 270,338.51 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,881.20 | .00 | .00 | 1,881.20 |
| | | Unsecured | 367.39 | .00 | .00 | 367.39 |
| | | Secured Supplemental | -4.69 | .00 | .00 | -4.69 |
| | | Secured Defaulted Master | 522.26 | .00 | .00 | 522.26 |
| | | Secured Defaulted Supplemental | 31.29 | .00 | .00 | 31.29 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,797.45 | .00 | .00 | 2,797.45 |
| 853.03 | DOWNEY UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 161,950.13 | .00 | .00 | 161,950.13 |
| | | Unsecured | 21,134.02 | .00 | .00 | 21,134.02 |
| | | Secured Supplemental | -81.21 | .00 | .00 | -81.21 |
| | | Secured Defaulted Master | 8,118.62 | .00 | .00 | 8,118.62 |
| | | Secured Defaulted Supplemental | 1,034.42 | .00 | .00 | 1,034.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 192,155.98 | .00 | .00 | 192,155.98 |
| 853.06 | CO.SCH.SERV.FD.- DOWNEY | | | | | |
| | | Secured Master | 5,591.07 | .00 | .00 | 5,591.07 |
| | | Unsecured | 729.61 | .00 | .00 | 729.61 |
| | | Secured Supplemental | -2.81 | .00 | .00 | -2.81 |
| | | Secured Defaulted Master | 280.27 | .00 | .00 | 280.27 |
| | | Secured Defaulted Supplemental | 35.71 | .00 | .00 | 35.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,633.85 | .00 | .00 | 6,633.85 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 391.72 | .00 | .00 | 391.72 |
| | | Unsecured | 51.11 | .00 | .00 | 51.11 |
| | | Secured Supplemental | -.19 | .00 | .00 | -.19 |
| | | Secured Defaulted Master | 19.62 | .00 | .00 | 19.62 |
| | | Secured Defaulted Supplemental | 2.50 | .00 | .00 | 2.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 464.76 | .00 | .00 | 464.76 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | Secured Master | 1,339,495.73 | -1.22 | .00 | 1,339,494.51 |
| | | Unsecured | 260,111.18 | 73.06 | .00 | 260,184.24 |
| | | Secured Supplemental | -3,346.80 | .00 | .00 | -3,346.80 |
| | | Secured Defaulted Master | 371,879.10 | 104.56 | .00 | 371,983.66 |
| | | Secured Defaulted Supplemental | 22,274.10 | 6.27 | .00 | 22,280.37 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,990,413.31 | 182.67 | .00 | 1,990,595.98 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | Secured Master | 74.63 | .00 | .00 | 74.63 |
| | | Unsecured | 14.84 | .00 | .00 | 14.84 |
| | | Secured Supplemental | -.18 | .00 | .00 | -.18 |
| | | Secured Defaulted Master | 20.74 | .00 | .00 | 20.74 |
| | | Secured Defaulted Supplemental | 1.24 | .00 | .00 | 1.24 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 111.27 | .00 | .00 | 111.27 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | Secured Master | 7,555.27 | .00 | .00 | 7,555.27 |
| | | Unsecured | 1,475.92 | .00 | .00 | 1,475.92 |
| | | Secured Supplemental | -18.86 | .00 | .00 | -18.86 |
| | | Secured Defaulted Master | 2,097.55 | .00 | .00 | 2,097.55 |
| | | Secured Defaulted Supplemental | 125.63 | .00 | .00 | 125.63 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,235.51 | .00 | .00 | 11,235.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,979.05 | .00 | .00 | 21,979.05 |
| | | Unsecured | 4,273.55 | .00 | .00 | 4,273.55 |
| | | Secured Supplemental | -54.90 | .00 | .00 | -54.90 |
| | | Secured Defaulted Master | 6,101.96 | .00 | .00 | 6,101.96 |
| | | Secured Defaulted Supplemental | 365.50 | .00 | .00 | 365.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,665.16 | .00 | .00 | 32,665.16 |
| 907.03 | PARAMOUNT UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 48,498.64 | .00 | .00 | 48,498.64 |
| | | Unsecured | 1,344.31 | .00 | .00 | 1,344.31 |
| | | Secured Supplemental | -370.26 | .00 | .00 | -370.26 |
| | | Secured Defaulted Master | 13,233.73 | .00 | .00 | 13,233.73 |
| | | Secured Defaulted Supplemental | 1,215.44 | .00 | .00 | 1,215.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,921.86 | .00 | .00 | 63,921.86 |
| 907.06 | CO.SCH.SERV.FD.- PARAMOUNT | | | | | |
| | | Secured Master | 2,621.12 | .00 | .00 | 2,621.12 |
| | | Unsecured | 72.65 | .00 | .00 | 72.65 |
| | | Secured Supplemental | -20.01 | .00 | .00 | -20.01 |
| | | Secured Defaulted Master | 715.22 | .00 | .00 | 715.22 |
| | | Secured Defaulted Supplemental | 65.69 | .00 | .00 | 65.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,454.67 | .00 | .00 | 3,454.67 |
| 907.07 | DEV.CTR.HDCPD.MINOR-PARAMOUNT | | | | | |
| | | Secured Master | 322.69 | .00 | .00 | 322.69 |
| | | Unsecured | 8.94 | .00 | .00 | 8.94 |
| | | Secured Supplemental | -2.46 | .00 | .00 | -2.46 |
| | | Secured Defaulted Master | 88.05 | .00 | .00 | 88.05 |
| | | Secured Defaulted Supplemental | 8.09 | .00 | .00 | 8.09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 425.31 | .00 | .00 | 425.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,571,305.05 | 32,392.80 | .00 | 7,603,697.85 |
| | | Unsecured | 1,374,103.02 | 5,981.70 | .00 | 1,380,084.72 |
| | | Secured Supplemental | -18,511.33 | -82.48 | .00 | -18,593.81 |
| | | Secured Defaulted Master | 1,910,352.57 | 8,319.09 | .00 | 1,918,671.66 |
| | | Secured Defaulted Supplemental | 119,355.56 | 519.51 | .00 | 119,875.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 264.02 Adj Gross Coll | 10,956,604.87 | 47,130.62 | .00 | 11,003,735.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 170,292.73 | .00 | .00 | 170,292.73 |
| | | Unsecured | 16,150.15 | .00 | .00 | 16,150.15 |
| | | Secured Supplemental | 15,219.90 | .00 | .00 | 15,219.90 |
| | | Secured Defaulted Master | 4,027.81 | .00 | .00 | 4,027.81 |
| | | Secured Defaulted Supplemental | 88.94 | .00 | .00 | 88.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 205,779.53 | .00 | .00 | 205,779.53 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 40.08 | .00 | .00 | 40.08 |
| | | Unsecured | 3.79 | .00 | .00 | 3.79 |
| | | Secured Supplemental | 3.57 | .00 | .00 | 3.57 |
| | | Secured Defaulted Master | .96 | .00 | .00 | .96 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.42 | .00 | .00 | 48.42 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 10,246.88 | .00 | .00 | 10,246.88 |
| | | Unsecured | 971.07 | .00 | .00 | 971.07 |
| | | Secured Supplemental | 915.13 | .00 | .00 | 915.13 |
| | | Secured Defaulted Master | 242.19 | .00 | .00 | 242.19 |
| | | Secured Defaulted Supplemental | 5.34 | .00 | .00 | 5.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,380.61 | .00 | .00 | 12,380.61 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 61,624.93 | .00 | .00 | 61,624.93 |
| | | Unsecured | 5,840.05 | .00 | .00 | 5,840.05 |
| | | Secured Supplemental | 5,503.65 | .00 | .00 | 5,503.65 |
| | | Secured Defaulted Master | 1,456.53 | .00 | .00 | 1,456.53 |
| | | Secured Defaulted Supplemental | 32.16 | .00 | .00 | 32.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 74,457.32 | .00 | .00 | 74,457.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,443.20 | .00 | .00 | 2,443.20 |
| | | Unsecured | 231.53 | .00 | .00 | 231.53 |
| | | Secured Supplemental | 218.19 | .00 | .00 | 218.19 |
| | | Secured Defaulted Master | 57.73 | .00 | .00 | 57.73 |
| | | Secured Defaulted Supplemental | 1.27 | .00 | .00 | 1.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,951.92 | .00 | .00 | 2,951.92 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 955.73 | .00 | .00 | 955.73 |
| | | Unsecured | 89.36 | .00 | .00 | 89.36 |
| | | Secured Supplemental | 84.21 | .00 | .00 | 84.21 |
| | | Secured Defaulted Master | 22.29 | .00 | .00 | 22.29 |
| | | Secured Defaulted Supplemental | .49 | .00 | .00 | .49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,152.08 | .00 | .00 | 1,152.08 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 5,409.57 | .00 | .00 | 5,409.57 |
| | | Unsecured | 505.79 | .00 | .00 | 505.79 |
| | | Secured Supplemental | 476.65 | .00 | .00 | 476.65 |
| | | Secured Defaulted Master | 126.15 | .00 | .00 | 126.15 |
| | | Secured Defaulted Supplemental | 2.79 | .00 | .00 | 2.79 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,520.95 | .00 | .00 | 6,520.95 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 193.58 | .00 | .00 | 193.58 |
| | | Unsecured | 18.34 | .00 | .00 | 18.34 |
| | | Secured Supplemental | 17.28 | .00 | .00 | 17.28 |
| | | Secured Defaulted Master | 4.57 | .00 | .00 | 4.57 |
| | | Secured Defaulted Supplemental | .11 | .00 | .00 | .11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 233.88 | .00 | .00 | 233.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,427.35 | .00 | .00 | 7,427.35 |
| | | Unsecured | 694.45 | .00 | .00 | 694.45 |
| | | Secured Supplemental | 654.44 | .00 | .00 | 654.44 |
| | | Secured Defaulted Master | 173.20 | .00 | .00 | 173.20 |
| | | Secured Defaulted Supplemental | 3.83 | .00 | .00 | 3.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,953.27 | .00 | .00 | 8,953.27 |
| 264.01 | CITY-SOUTH GATE TD #1 | | | | | |
| | | Secured Master | 28,768.98 | .00 | .00 | 28,768.98 |
| | | Unsecured | 2,732.07 | .00 | .00 | 2,732.07 |
| | | Secured Supplemental | 2,574.69 | .00 | .00 | 2,574.69 |
| | | Secured Defaulted Master | 681.37 | .00 | .00 | 681.37 |
| | | Secured Defaulted Supplemental | 15.04 | .00 | .00 | 15.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,772.15 | .00 | .00 | 34,772.15 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 1,631.83 | .00 | 1,631.83 |
| | | Unsecured | .00 | 154.64 | .00 | 154.64 |
| | | Secured Supplemental | .00 | 145.74 | .00 | 145.74 |
| | | Secured Defaulted Master | .00 | 38.57 | .00 | 38.57 |
| | | Secured Defaulted Supplemental | .00 | .85 | .00 | .85 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,971.63 | .00 | 1,971.63 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 65.82 | .00 | .00 | 65.82 |
| | | Unsecured | 6.23 | .00 | .00 | 6.23 |
| | | Secured Supplemental | 5.87 | .00 | .00 | 5.87 |
| | | Secured Defaulted Master | 1.56 | .00 | .00 | 1.56 |
| | | Secured Defaulted Supplemental | .03 | .00 | .00 | .03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 79.51 | .00 | .00 | 79.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 497.06 | .00 | .00 | 497.06 |
| | | Unsecured | 47.10 | .00 | .00 | 47.10 |
| | | Secured Supplemental | 44.39 | .00 | .00 | 44.39 |
| | | Secured Defaulted Master | 11.75 | .00 | .00 | 11.75 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 600.55 | .00 | .00 | 600.55 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 986.49 | .00 | .00 | 986.49 |
| | | Unsecured | 93.48 | .00 | .00 | 93.48 |
| | | Secured Supplemental | 88.10 | .00 | .00 | 88.10 |
| | | Secured Defaulted Master | 23.32 | .00 | .00 | 23.32 |
| | | Secured Defaulted Supplemental | .52 | .00 | .00 | .52 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,191.91 | .00 | .00 | 1,191.91 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 10,607.76 | .00 | .00 | 10,607.76 |
| | | Unsecured | 1,005.27 | .00 | .00 | 1,005.27 |
| | | Secured Supplemental | 947.36 | .00 | .00 | 947.36 |
| | | Secured Defaulted Master | 250.72 | .00 | .00 | 250.72 |
| | | Secured Defaulted Supplemental | 5.53 | .00 | .00 | 5.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,816.64 | .00 | .00 | 12,816.64 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 109.69 | .00 | .00 | 109.69 |
| | | Unsecured | 10.39 | .00 | .00 | 10.39 |
| | | Secured Supplemental | 9.79 | .00 | .00 | 9.79 |
| | | Secured Defaulted Master | 2.60 | .00 | .00 | 2.60 |
| | | Secured Defaulted Supplemental | .05 | .00 | .00 | .05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132.52 | .00 | .00 | 132.52 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 78,098.90 | .00 | .00 | 78,098.90 |
| | | Unsecured | 7,401.26 | 2.09 | .00 | 7,403.35 |
| | | Secured Supplemental | 6,974.92 | .00 | .00 | 6,974.92 |
| | | Secured Defaulted Master | 1,845.88 | .52 | .00 | 1,846.40 |
| | | Secured Defaulted Supplemental | 40.74 | .01 | .00 | 40.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 94,361.70 | 2.62 | .00 | 94,364.32 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 4.36 | .00 | .00 | 4.36 |
| | | Unsecured | .41 | .00 | .00 | .41 |
| | | Secured Supplemental | .38 | .00 | .00 | .38 |
| | | Secured Defaulted Master | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.26 | .00 | .00 | 5.26 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 440.51 | .00 | .00 | 440.51 |
| | | Unsecured | 41.74 | .00 | .00 | 41.74 |
| | | Secured Supplemental | 39.34 | .00 | .00 | 39.34 |
| | | Secured Defaulted Master | 10.42 | .00 | .00 | 10.42 |
| | | Secured Defaulted Supplemental | .23 | .00 | .00 | .23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 532.24 | .00 | .00 | 532.24 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 1,281.48 | .00 | .00 | 1,281.48 |
| | | Unsecured | 121.44 | .00 | .00 | 121.44 |
| | | Secured Supplemental | 114.44 | .00 | .00 | 114.44 |
| | | Secured Defaulted Master | 30.30 | .00 | .00 | 30.30 |
| | | Secured Defaulted Supplemental | .67 | .00 | .00 | .67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,548.33 | .00 | .00 | 1,548.33 |
| | | Secured Master | 379,495.10 | 1,631.83 | .00 | 381,126.93 |
| | | Unsecured | 35,963.92 | 156.73 | .00 | 36,120.65 |
| | | Secured Supplemental | 33,892.30 | 145.74 | .00 | 34,038.04 |
| | | Secured Defaulted Master | 8,969.46 | 39.09 | .00 | 9,008.55 |
| | | Secured Defaulted Supplemental | 198.01 | .86 | .00 | 198.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 264.04 Adj Gross Coll | 458,518.79 | 1,974.25 | .00 | 460,493.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 188,904.05 | .00 | .00 | 188,904.05 |
| | | Unsecured | 34,744.18 | .00 | .00 | 34,744.18 |
| | | Secured Supplemental | -4,473.50 | .00 | .00 | -4,473.50 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 219,174.73 | .00 | .00 | 219,174.73 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 43.01 | .00 | .00 | 43.01 |
| | | Unsecured | 7.91 | .00 | .00 | 7.91 |
| | | Secured Supplemental | -1.01 | .00 | .00 | -1.01 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49.91 | .00 | .00 | 49.91 |
| 7.31 | L A C FIRE-FFW | Secured Master | 2,550.67 | .00 | .00 | 2,550.67 |
| | | Unsecured | 469.13 | .00 | .00 | 469.13 |
| | | Secured Supplemental | -60.40 | .00 | .00 | -60.40 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,959.40 | .00 | .00 | 2,959.40 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,012.16 | .00 | .00 | 1,012.16 |
| | | Unsecured | 186.16 | .00 | .00 | 186.16 |
| | | Secured Supplemental | -23.96 | .00 | .00 | -23.96 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,174.36 | .00 | .00 | 1,174.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,729.08 | .00 | .00 | 5,729.08 |
| | | Unsecured | 1,053.72 | .00 | .00 | 1,053.72 |
| | | Secured Supplemental | -135.67 | .00 | .00 | -135.67 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,647.13 | .00 | .00 | 6,647.13 |
| 66.55 | CO SANIT DIST NO 16 OPERATING | Secured Master | 6,920.01 | .00 | .00 | 6,920.01 |
| | | Unsecured | 1,272.76 | .00 | .00 | 1,272.76 |
| | | Secured Supplemental | -163.87 | .00 | .00 | -163.87 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,028.90 | .00 | .00 | 8,028.90 |
| 268.01 | CITY-SO PASADENA TD #1 | Secured Master | 127,562.13 | .00 | .00 | 127,562.13 |
| | | Unsecured | 23,461.84 | .00 | .00 | 23,461.84 |
| | | Secured Supplemental | -3,020.79 | .00 | .00 | -3,020.79 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 148,003.18 | .00 | .00 | 148,003.18 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 1,827.00 | .00 | 1,827.00 |
| | | Unsecured | .00 | 336.03 | .00 | 336.03 |
| | | Secured Supplemental | .00 | -43.27 | .00 | -43.27 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,119.76 | .00 | 2,119.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 319.35 | .00 | .00 | 319.35 |
| | | Unsecured | 58.73 | .00 | .00 | 58.73 |
| | | Secured Supplemental | -7.56 | .00 | .00 | -7.56 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 370.52 | .00 | .00 | 370.52 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 533.55 | .00 | .00 | 533.55 |
| | | Unsecured | 98.13 | .00 | .00 | 98.13 |
| | | 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 |
| | | Total Adj Gross Coll | 619.05 | .00 | .00 | 619.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,058.93 | .00 | .00 | 1,058.93 |
| | | Unsecured | 194.76 | .00 | .00 | 194.76 |
| | | Secured Supplemental | -25.07 | .00 | .00 | -25.07 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,228.62 | .00 | .00 | 1,228.62 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 13,595.67 | .00 | .00 | 13,595.67 |
| | | Unsecured | 2,500.58 | .00 | .00 | 2,500.58 |
| | | Secured Supplemental | -321.95 | .00 | .00 | -321.95 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,774.30 | .00 | .00 | 15,774.30 |
| 939.03 | SOUTH PASADENA UNIFIED SCHOOL | | | | | |
| | | Secured Master | 72,744.46 | .00 | .00 | 72,744.46 |
| | | Unsecured | 13,379.51 | .00 | .00 | 13,379.51 |
| | | Secured Supplemental | -1,722.65 | .00 | .00 | -1,722.65 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 84,401.32 | .00 | .00 | 84,401.32 |
| 939.06 | CO.SCH.SERV.FD.- SOUTH PASADENA | | | | | |
| | | Secured Master | 3,537.36 | .00 | .00 | 3,537.36 |
| | | Unsecured | 650.60 | .00 | .00 | 650.60 |
| | | Secured Supplemental | -83.76 | .00 | .00 | -83.76 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,104.20 | .00 | .00 | 4,104.20 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 374.04 | .00 | .00 | 374.04 |
| | | Unsecured | 68.79 | .00 | .00 | 68.79 |
| | | Secured Supplemental | -8.85 | .00 | .00 | -8.85 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 433.98 | .00 | .00 | 433.98 |
| | | Secured Master | 424,884.47 | 1,827.00 | .00 | 426,711.47 |
| | | Unsecured | 78,146.80 | 336.03 | .00 | 78,482.83 |
| | | Secured Supplemental | -10,061.67 | -43.27 | .00 | -10,104.94 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 268.02 Adj Gross Coll | 492,969.60 | 2,119.76 | .00 | 495,089.36 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 304,635.43 | .00 | .00 | 304,635.43 |
| | | Unsecured | 23,791.00 | .00 | .00 | 23,791.00 |
| | | Secured Supplemental | 2,772.14 | .00 | .00 | 2,772.14 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 331,198.57 | .00 | .00 | 331,198.57 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 80.52 | .00 | .00 | 80.52 |
| | | Unsecured | 6.24 | .00 | .00 | 6.24 |
| | | 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 |
| | | Total Adj Gross Coll | 87.49 | .00 | .00 | 87.49 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 20,592.29 | .00 | .00 | 20,592.29 |
| | | Unsecured | 1,608.03 | .00 | .00 | 1,608.03 |
| | | Secured Supplemental | 187.38 | .00 | .00 | 187.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,387.70 | .00 | .00 | 22,387.70 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 123,842.24 | .00 | .00 | 123,842.24 |
| | | Unsecured | 9,670.19 | .00 | .00 | 9,670.19 |
| | | Secured Supplemental | 1,126.90 | .00 | .00 | 1,126.90 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 134,639.33 | .00 | .00 | 134,639.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,036.00 | .00 | .00 | 5,036.00 |
| | | Unsecured | 393.29 | .00 | .00 | 393.29 |
| | | Secured Supplemental | 45.82 | .00 | .00 | 45.82 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,475.11 | .00 | .00 | 5,475.11 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,894.98 | .00 | .00 | 1,894.98 |
| | | Unsecured | 147.99 | .00 | .00 | 147.99 |
| | | Secured Supplemental | 17.24 | .00 | .00 | 17.24 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,060.21 | .00 | .00 | 2,060.21 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 10,725.63 | .00 | .00 | 10,725.63 |
| | | Unsecured | 837.54 | .00 | .00 | 837.54 |
| | | Secured Supplemental | 97.59 | .00 | .00 | 97.59 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,660.76 | .00 | .00 | 11,660.76 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 13,021.15 | .00 | .00 | 13,021.15 |
| | | Unsecured | 1,016.84 | .00 | .00 | 1,016.84 |
| | | Secured Supplemental | 118.48 | .00 | .00 | 118.48 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,156.47 | .00 | .00 | 14,156.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 48,763.29 | .00 | .00 | 48,763.29 |
| | | Unsecured | 3,807.92 | .00 | .00 | 3,807.92 |
| | | Secured Supplemental | 443.72 | .00 | .00 | 443.72 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,014.93 | .00 | .00 | 53,014.93 |
| 270.60 | CITY-TEMPLE CITY MUN LT DIST | Secured Master | 2,308.69 | .00 | .00 | 2,308.69 |
| | | Unsecured | 180.22 | .00 | .00 | 180.22 |
| | | Secured Supplemental | 21.00 | .00 | .00 | 21.00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,509.91 | .00 | .00 | 2,509.91 |
| 270.61 | CITY-TEMPLE CITY MUN LT DIS ZN A | Secured Master | 18,941.44 | .00 | .00 | 18,941.44 |
| | | Unsecured | 1,479.09 | .00 | .00 | 1,479.09 |
| | | Secured Supplemental | 172.35 | .00 | .00 | 172.35 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,592.88 | .00 | .00 | 20,592.88 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 3,147.22 | .00 | 3,147.22 |
| | | Unsecured | .00 | 245.76 | .00 | 245.76 |
| | | Secured Supplemental | .00 | 28.64 | .00 | 28.64 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,421.62 | .00 | 3,421.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 597.87 | .00 | .00 | 597.87 |
| | | Unsecured | 46.65 | .00 | .00 | 46.65 |
| | | Secured Supplemental | 5.44 | .00 | .00 | 5.44 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 649.96 | .00 | .00 | 649.96 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 998.87 | .00 | .00 | 998.87 |
| | | Unsecured | 77.99 | .00 | .00 | 77.99 |
| | | Secured Supplemental | 9.08 | .00 | .00 | 9.08 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,085.94 | .00 | .00 | 1,085.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,982.46 | .00 | .00 | 1,982.46 |
| | | Unsecured | 154.79 | .00 | .00 | 154.79 |
| | | Secured Supplemental | 18.03 | .00 | .00 | 18.03 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,155.28 | .00 | .00 | 2,155.28 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 16,572.46 | .00 | .00 | 16,572.46 |
| | | Unsecured | 1,388.67 | .00 | .00 | 1,388.67 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,961.13 | .00 | .00 | 17,961.13 |
| 805.20 | L.A.COMM.COLLE.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 171.35 | .00 | .00 | 171.35 |
| | | Unsecured | 14.33 | .00 | .00 | 14.33 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185.68 | .00 | .00 | 185.68 |
| 812.04 | PASADENA AREA COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 4,794.04 | .00 | .00 | 4,794.04 |
| | | Unsecured | 278.69 | .00 | .00 | 278.69 |
| | | Secured Supplemental | 195.98 | .00 | .00 | 195.98 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,268.71 | .00 | .00 | 5,268.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 122,017.32 | .00 | .00 | 122,017.32 |
| | | Unsecured | 10,224.80 | .00 | .00 | 10,224.80 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 132,242.12 | .00 | .00 | 132,242.12 |
| 947.03 | TEMPLE CITY UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 26,479.66 | .00 | .00 | 26,479.66 |
| | | Unsecured | 1,539.34 | .00 | .00 | 1,539.34 |
| | | Secured Supplemental | 1,082.51 | .00 | .00 | 1,082.51 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 29,101.51 | .00 | .00 | 29,101.51 |
| 947.06 | CO.SCH.SERV.FD.- TEMPLE CITY | | | | | |
| | | Secured Master | 1,408.76 | .00 | .00 | 1,408.76 |
| | | Unsecured | 81.89 | .00 | .00 | 81.89 |
| | | Secured Supplemental | 57.59 | .00 | .00 | 57.59 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,548.24 | .00 | .00 | 1,548.24 |
| 947.07 | DEV.CTR.HDCPD.MINOR-TEMPLE CITY | | | | | |
| | | Secured Master | 7,047.17 | .00 | .00 | 7,047.17 |
| | | Unsecured | 409.67 | .00 | .00 | 409.67 |
| | | Secured Supplemental | 288.09 | .00 | .00 | 288.09 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,744.93 | .00 | .00 | 7,744.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 731,911.62 | 3,147.22 | .00 | 735,058.84 |
| | | Unsecured | 57,155.17 | 245.76 | .00 | 57,400.93 |
| | | Secured Supplemental | 6,660.07 | 28.64 | .00 | 6,688.71 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 270.02 Adj Gross Coll | 795,726.86 | 3,421.62 | .00 | 799,148.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 246,371.91 | .00 | .00 | 246,371.91 |
| | | Unsecured | 69,928.21 | .00 | .00 | 69,928.21 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 316,300.12 | .00 | .00 | 316,300.12 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 56.11 | .00 | .00 | 56.11 |
| | | Unsecured | 15.92 | .00 | .00 | 15.92 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72.03 | .00 | .00 | 72.03 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 3,758.27 | .00 | .00 | 3,758.27 |
| | | Unsecured | 1,066.71 | .00 | .00 | 1,066.71 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,824.98 | .00 | .00 | 4,824.98 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 1,322.32 | .00 | .00 | 1,322.32 |
| | | Unsecured | 375.32 | .00 | .00 | 375.32 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,697.64 | .00 | .00 | 1,697.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,484.78 | .00 | .00 | 7,484.78 |
| | | Unsecured | 2,124.41 | .00 | .00 | 2,124.41 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,609.19 | .00 | .00 | 9,609.19 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 8,910.93 | .00 | .00 | 8,910.93 |
| | | Unsecured | 2,529.20 | .00 | .00 | 2,529.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11,440.13 | .00 | .00 | 11,440.13 |
| 272.01 | CITY-TORRANCE TD #1 | Secured Master | 70,883.20 | .00 | .00 | 70,883.20 |
| | | Unsecured | 20,118.90 | .00 | .00 | 20,118.90 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91,002.10 | .00 | .00 | 91,002.10 |
| 310.50 | CITY OF TORRANCE AREA-1109 | Secured Master | .00 | 2,183.15 | .00 | 2,183.15 |
| | | Unsecured | .00 | 550.81 | .00 | 550.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 2,733.96 | .00 | 2,733.96 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 92.30 | .00 | .00 | 92.30 |
| | | Unsecured | 26.19 | .00 | .00 | 26.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118.49 | .00 | .00 | 118.49 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 696.95 | .00 | .00 | 696.95 |
| | | Unsecured | 197.81 | .00 | .00 | 197.81 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 894.76 | .00 | .00 | 894.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

272.03 TORRANCE - SKY PARK

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,383.42 | .00 | .00 | 1,383.42 |
| | | Unsecured | 392.65 | .00 | .00 | 392.65 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,776.07 | .00 | .00 | 1,776.07 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 14,717.58 | .00 | .00 | 14,717.58 |
| | | Unsecured | 4,177.31 | .00 | .00 | 4,177.31 |
| | | 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 |
| | | Total Adj Gross Coll | 18,894.89 | .00 | .00 | 18,894.89 |
| 955.03 | TORRANCE UNIFIED SCHOOL DISTRICT | Secured Master | 91,756.94 | .00 | .00 | 91,756.94 |
| | | Unsecured | 26,043.53 | .00 | .00 | 26,043.53 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 117,800.47 | .00 | .00 | 117,800.47 |
| 955.06 | CO.SCH.SERV.FD.- TORRANCE | Secured Master | 3,459.07 | .00 | .00 | 3,459.07 |
| | | Unsecured | 981.79 | .00 | .00 | 981.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,440.86 | .00 | .00 | 4,440.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

272.03 TORRANCE - SKY PARK

| ATE Acct. | | | | | | |
|-----------|------------------------------|----------------------------------------|-------------------|-----------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 955.07 | DEV CTR HDCPD MINOR-TORRANCE | | | | | |
| | | Secured Master | 413.76 | .00 | .00 | 413.76 |
| | | Unsecured | 117.43 | .00 | .00 | 117.43 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 531.19 | .00 | .00 | 531.19 |
| | | Secured Master | 451,307.54 | 2,183.15 | .00 | 453,490.69 |
| | | Unsecured | 128,095.38 | 550.81 | .00 | 128,646.19 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 272.03 Adj Gross Coll | 579,402.92 | 2,733.96 | .00 | 582,136.88 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 792,341.44 | .00 | .00 | 792,341.44 |
| | | Unsecured | 98,138.87 | .00 | .00 | 98,138.87 |
| | | Secured Supplemental | -6,571.88 | .00 | .00 | -6,571.88 |
| | | Secured Defaulted Master | 8,931.16 | .00 | .00 | 8,931.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 892,839.59 | .00 | .00 | 892,839.59 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 180.75 | .00 | .00 | 180.75 |
| | | Unsecured | 22.38 | .00 | .00 | 22.38 |
| | | Secured Supplemental | -1.49 | .00 | .00 | -1.49 |
| | | Secured Defaulted Master | 2.04 | .00 | .00 | 2.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 203.68 | .00 | .00 | 203.68 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 12,086.72 | .00 | .00 | 12,086.72 |
| | | Unsecured | 1,497.05 | .00 | .00 | 1,497.05 |
| | | Secured Supplemental | -100.24 | .00 | .00 | -100.24 |
| | | Secured Defaulted Master | 136.24 | .00 | .00 | 136.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,619.77 | .00 | .00 | 13,619.77 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 4,252.83 | .00 | .00 | 4,252.83 |
| | | Unsecured | 526.75 | .00 | .00 | 526.75 |
| | | Secured Supplemental | -35.27 | .00 | .00 | -35.27 |
| | | Secured Defaulted Master | 47.94 | .00 | .00 | 47.94 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,792.25 | .00 | .00 | 4,792.25 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 24,071.45 | .00 | .00 | 24,071.45 |
| | | Unsecured | 2,981.47 | .00 | .00 | 2,981.47 |
| | | Secured Supplemental | -199.64 | .00 | .00 | -199.64 |
| | | Secured Defaulted Master | 271.33 | .00 | .00 | 271.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,124.61 | .00 | .00 | 27,124.61 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 28,658.27 | .00 | .00 | 28,658.27 |
| | | Unsecured | 3,549.59 | .00 | .00 | 3,549.59 |
| | | Secured Supplemental | -237.69 | .00 | .00 | -237.69 |
| | | Secured Defaulted Master | 323.04 | .00 | .00 | 323.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,293.21 | .00 | .00 | 32,293.21 |
| 272.01 | CITY-TORRANCE TD #1 | Secured Master | 227,964.87 | .00 | .00 | 227,964.87 |
| | | Unsecured | 28,235.55 | .00 | .00 | 28,235.55 |
| | | Secured Supplemental | -1,890.76 | .00 | .00 | -1,890.76 |
| | | Secured Defaulted Master | 2,569.59 | .00 | .00 | 2,569.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 256,879.25 | .00 | .00 | 256,879.25 |
| 310.50 | CITY OF TORRANCE AREA-1109 | Secured Master | .00 | 6,241.14 | .00 | 6,241.14 |
| | | Unsecured | .00 | 773.02 | .00 | 773.02 |
| | | Secured Supplemental | .00 | -51.77 | .00 | -51.77 |
| | | Secured Defaulted Master | .00 | 70.34 | .00 | 70.34 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,032.73 | .00 | 7,032.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 296.85 | .00 | .00 | 296.85 |
| | | Unsecured | 36.76 | .00 | .00 | 36.76 |
| | | Secured Supplemental | -2.45 | .00 | .00 | -2.45 |
| | | Secured Defaulted Master | 3.35 | .00 | .00 | 3.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 334.51 | .00 | .00 | 334.51 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,241.81 | .00 | .00 | 2,241.81 |
| | | Unsecured | 277.66 | .00 | .00 | 277.66 |
| | | Secured Supplemental | -18.59 | .00 | .00 | -18.59 |
| | | Secured Defaulted Master | 25.27 | .00 | .00 | 25.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,526.15 | .00 | .00 | 2,526.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,449.21 | .00 | .00 | 4,449.21 |
| | | Unsecured | 551.07 | .00 | .00 | 551.07 |
| | | Secured Supplemental | -36.90 | .00 | .00 | -36.90 |
| | | Secured Defaulted Master | 50.15 | .00 | .00 | 50.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,013.53 | .00 | .00 | 5,013.53 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 47,332.78 | .00 | .00 | 47,332.78 |
| | | Unsecured | 5,862.60 | .00 | .00 | 5,862.60 |
| | | Secured Supplemental | -392.58 | .00 | .00 | -392.58 |
| | | Secured Defaulted Master | 533.52 | .00 | .00 | 533.52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 53,336.32 | .00 | .00 | 53,336.32 |
| 955.03 | TORRANCE UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 295,095.65 | .00 | .00 | 295,095.65 |
| | | Unsecured | 36,550.32 | .00 | .00 | 36,550.32 |
| | | Secured Supplemental | -2,447.55 | .00 | .00 | -2,447.55 |
| | | Secured Defaulted Master | 3,326.28 | .00 | .00 | 3,326.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 332,524.70 | .00 | .00 | 332,524.70 |
| 955.06 | CO.SCH.SERV.FD.- TORRANCE | | | | | |
| | | Secured Master | 11,124.94 | .00 | .00 | 11,124.94 |
| | | Unsecured | 1,377.92 | .00 | .00 | 1,377.92 |
| | | Secured Supplemental | -92.26 | .00 | .00 | -92.26 |
| | | Secured Defaulted Master | 125.40 | .00 | .00 | 125.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,536.00 | .00 | .00 | 12,536.00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,331.12 | .00 | .00 | 1,331.12 |
| | | Unsecured | 164.87 | .00 | .00 | 164.87 |
| | | Secured Supplemental | -11.03 | .00 | .00 | -11.03 |
| | | Secured Defaulted Master | 15.01 | .00 | .00 | 15.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,499.97 | .00 | .00 | 1,499.97 |
| | | Secured Master | 1,451,428.69 | 6,241.14 | .00 | 1,457,669.83 |
| | | Unsecured | 179,772.86 | 773.02 | .00 | 180,545.88 |
| | | Secured Supplemental | -12,038.33 | -51.77 | .00 | -12,090.10 |
| | | Secured Defaulted Master | 16,360.32 | 70.34 | .00 | 16,430.66 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 272.05 Adj Gross Coll | 1,635,523.54 | 7,032.73 | .00 | 1,642,556.27 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,113,291.70 | .00 | .00 | 3,113,291.70 |
| | | Unsecured | 124,162.28 | .00 | .00 | 124,162.28 |
| | | Secured Supplemental | 6,689.02 | .00 | .00 | 6,689.02 |
| | | Secured Defaulted Master | 19,810.79 | .00 | .00 | 19,810.79 |
| | | Secured Defaulted Supplemental | 378.40 | .00 | .00 | 378.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,264,332.19 | .00 | .00 | 3,264,332.19 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 710.22 | .00 | .00 | 710.22 |
| | | Unsecured | 28.32 | .00 | .00 | 28.32 |
| | | Secured Supplemental | 1.53 | .00 | .00 | 1.53 |
| | | Secured Defaulted Master | 4.52 | .00 | .00 | 4.52 |
| | | Secured Defaulted Supplemental | .09 | .00 | .00 | .09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 744.68 | .00 | .00 | 744.68 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 47,491.53 | .00 | .00 | 47,491.53 |
| | | Unsecured | 1,894.02 | .00 | .00 | 1,894.02 |
| | | Secured Supplemental | 102.03 | .00 | .00 | 102.03 |
| | | Secured Defaulted Master | 302.21 | .00 | .00 | 302.21 |
| | | Secured Defaulted Supplemental | 5.77 | .00 | .00 | 5.77 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 49,795.56 | .00 | .00 | 49,795.56 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | | | | | |
| | | Secured Master | 16,710.34 | .00 | .00 | 16,710.34 |
| | | Unsecured | 666.43 | .00 | .00 | 666.43 |
| | | Secured Supplemental | 35.91 | .00 | .00 | 35.91 |
| | | Secured Defaulted Master | 106.33 | .00 | .00 | 106.33 |
| | | Secured Defaulted Supplemental | 2.03 | .00 | .00 | 2.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,521.04 | .00 | .00 | 17,521.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 94,582.26 | .00 | .00 | 94,582.26 |
| | | Unsecured | 3,772.06 | .00 | .00 | 3,772.06 |
| | | Secured Supplemental | 203.21 | .00 | .00 | 203.21 |
| | | Secured Defaulted Master | 601.86 | .00 | .00 | 601.86 |
| | | Secured Defaulted Supplemental | 11.50 | .00 | .00 | 11.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99,170.89 | .00 | .00 | 99,170.89 |
| 66.25 | CO SANITATION DIST NO 5 OPERAT | Secured Master | 112,604.95 | .00 | .00 | 112,604.95 |
| | | Unsecured | 4,490.83 | .00 | .00 | 4,490.83 |
| | | Secured Supplemental | 241.94 | .00 | .00 | 241.94 |
| | | Secured Defaulted Master | 716.54 | .00 | .00 | 716.54 |
| | | Secured Defaulted Supplemental | 13.69 | .00 | .00 | 13.69 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,067.95 | .00 | .00 | 118,067.95 |
| 272.01 | CITY-TORRANCE TD #1 | Secured Master | 895,726.41 | .00 | .00 | 895,726.41 |
| | | Unsecured | 35,722.75 | .00 | .00 | 35,722.75 |
| | | Secured Supplemental | 1,924.50 | .00 | .00 | 1,924.50 |
| | | Secured Defaulted Master | 5,699.77 | .00 | .00 | 5,699.77 |
| | | Secured Defaulted Supplemental | 108.86 | .00 | .00 | 108.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 939,182.29 | .00 | .00 | 939,182.29 |
| 310.50 | CITY OF TORRANCE AREA-1109 | Secured Master | .00 | 24,522.88 | .00 | 24,522.88 |
| | | Unsecured | .00 | 978.01 | .00 | 978.01 |
| | | Secured Supplemental | .00 | 52.69 | .00 | 52.69 |
| | | Secured Defaulted Master | .00 | 156.05 | .00 | 156.05 |
| | | Secured Defaulted Supplemental | .00 | 2.98 | .00 | 2.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 25,712.61 | .00 | 25,712.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,166.41 | .00 | .00 | 1,166.41 |
| | | Unsecured | 46.51 | .00 | .00 | 46.51 |
| | | Secured Supplemental | 2.51 | .00 | .00 | 2.51 |
| | | Secured Defaulted Master | 7.42 | .00 | .00 | 7.42 |
| | | Secured Defaulted Supplemental | .14 | .00 | .00 | .14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,222.99 | .00 | .00 | 1,222.99 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 8,808.61 | .00 | .00 | 8,808.61 |
| | | Unsecured | 351.29 | .00 | .00 | 351.29 |
| | | Secured Supplemental | 18.93 | .00 | .00 | 18.93 |
| | | Secured Defaulted Master | 56.04 | .00 | .00 | 56.04 |
| | | Secured Defaulted Supplemental | 1.07 | .00 | .00 | 1.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,235.94 | .00 | .00 | 9,235.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,481.99 | .00 | .00 | 17,481.99 |
| | | Unsecured | 697.20 | .00 | .00 | 697.20 |
| | | Secured Supplemental | 37.57 | .00 | .00 | 37.57 |
| | | Secured Defaulted Master | 111.25 | .00 | .00 | 111.25 |
| | | Secured Defaulted Supplemental | 2.13 | .00 | .00 | 2.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,330.14 | .00 | .00 | 18,330.14 |
| 797.04 | EL CAMINO COMMUNITY COLLEGE DIST | Secured Master | 185,981.40 | .00 | .00 | 185,981.40 |
| | | Unsecured | 7,417.18 | .00 | .00 | 7,417.18 |
| | | Secured Supplemental | 399.59 | .00 | .00 | 399.59 |
| | | Secured Defaulted Master | 1,183.47 | .00 | .00 | 1,183.47 |
| | | Secured Defaulted Supplemental | 22.61 | .00 | .00 | 22.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 195,004.25 | .00 | .00 | 195,004.25 |
| 955.03 | TORRANCE UNIFIED SCHOOL DISTRICT | Secured Master | 1,159,498.74 | .00 | .00 | 1,159,498.74 |
| | | Unsecured | 46,242.34 | .00 | .00 | 46,242.34 |
| | | Secured Supplemental | 2,491.23 | .00 | .00 | 2,491.23 |
| | | Secured Defaulted Master | 7,378.24 | .00 | .00 | 7,378.24 |
| | | Secured Defaulted Supplemental | 140.93 | .00 | .00 | 140.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,215,751.48 | .00 | .00 | 1,215,751.48 |
| 955.06 | CO.SCH.SERV.FD.- TORRANCE | Secured Master | 43,712.44 | .00 | .00 | 43,712.44 |
| | | Unsecured | 1,743.30 | .00 | .00 | 1,743.30 |
| | | Secured Supplemental | 93.92 | .00 | .00 | 93.92 |
| | | Secured Defaulted Master | 278.16 | .00 | .00 | 278.16 |
| | | Secured Defaulted Supplemental | 5.31 | .00 | .00 | 5.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 45,833.13 | .00 | .00 | 45,833.13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,230.27 | .00 | .00 | 5,230.27 |
| | | Unsecured | 208.59 | .00 | .00 | 208.59 |
| | | Secured Supplemental | 11.23 | .00 | .00 | 11.23 |
| | | Secured Defaulted Master | 33.28 | .00 | .00 | 33.28 |
| | | Secured Defaulted Supplemental | .64 | .00 | .00 | .64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,484.01 | .00 | .00 | 5,484.01 |
| | | Secured Master | 5,702,997.27 | 24,522.88 | .00 | 5,727,520.15 |
| | | Unsecured | 227,443.10 | 978.01 | .00 | 228,421.11 |
| | | Secured Supplemental | 12,253.12 | 52.69 | .00 | 12,305.81 |
| | | Secured Defaulted Master | 36,289.88 | 156.05 | .00 | 36,445.93 |
| | | Secured Defaulted Supplemental | 693.17 | 2.98 | .00 | 696.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 272.06 Adj Gross Coll | 5,979,676.54 | 25,712.61 | .00 | 6,005,389.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,089,655.24 | .00 | .00 | 6,089,655.24 |
| | | Unsecured | 2,202,450.72 | .00 | .00 | 2,202,450.72 |
| | | Secured Supplemental | 170,724.38 | .00 | .00 | 170,724.38 |
| | | Secured Defaulted Master | 200,850.39 | .00 | .00 | 200,850.39 |
| | | Secured Defaulted Supplemental | 356.02 | .00 | .00 | 356.02 |
| | | Manual ATE/YE Adjustment | -.49 | .00 | .00 | -.49 |
| | | Total Adj Gross Coll | 8,664,036.26 | .00 | .00 | 8,664,036.26 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 1,389.80 | .00 | .00 | 1,389.80 |
| | | Unsecured | 502.58 | .00 | .00 | 502.58 |
| | | Secured Supplemental | 38.96 | .00 | .00 | 38.96 |
| | | Secured Defaulted Master | 45.82 | .00 | .00 | 45.82 |
| | | Secured Defaulted Supplemental | .07 | .00 | .00 | .07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,977.23 | .00 | .00 | 1,977.23 |
| 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 94,945.65 | .00 | .00 | 94,945.65 |
| | | Unsecured | 34,337.11 | .00 | .00 | 34,337.11 |
| | | Secured Supplemental | 2,661.16 | .00 | .00 | 2,661.16 |
| | | Secured Defaulted Master | 3,131.34 | .00 | .00 | 3,131.34 |
| | | Secured Defaulted Supplemental | 5.56 | .00 | .00 | 5.56 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 135,080.81 | .00 | .00 | 135,080.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 32,742.80 | .00 | .00 | 32,742.80 |
| | | Unsecured | 11,825.37 | .00 | .00 | 11,825.37 |
| | | Secured Supplemental | 916.64 | .00 | .00 | 916.64 |
| | | Secured Defaulted Master | 1,078.41 | .00 | .00 | 1,078.41 |
| | | Secured Defaulted Supplemental | 1.91 | .00 | .00 | 1.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 46,565.13 | .00 | .00 | 46,565.13 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 185,327.78 | .00 | .00 | 185,327.78 |
| | | Unsecured | 66,932.90 | .00 | .00 | 66,932.90 |
| | | Secured Supplemental | 5,188.33 | .00 | .00 | 5,188.33 |
| | | Secured Defaulted Master | 6,103.88 | .00 | .00 | 6,103.88 |
| | | Secured Defaulted Supplemental | 10.82 | .00 | .00 | 10.82 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 263,563.70 | .00 | .00 | 263,563.70 |
| 61.80 | GREATER L A CO VECTOR CONTROL | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | | | | | |
| | | Secured Master | 87,519.09 | .00 | .00 | 87,519.09 |
| | | Unsecured | 41,290.69 | .00 | .00 | 41,290.69 |
| | | Secured Supplemental | 4,007.07 | .00 | .00 | 4,007.07 |
| | | Secured Defaulted Master | 3,383.02 | .00 | .00 | 3,383.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 136,199.86 | .00 | .00 | 136,199.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 27,269.50 | .00 | .00 | 27,269.50 |
| | | Unsecured | 19,899.47 | .00 | .00 | 19,899.47 |
| | | Secured Supplemental | 226.33 | .00 | .00 | 226.33 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,395.30 | .00 | .00 | 47,395.30 |
| 66.90 | CO SANIT DIST NO 23 OPERATING | | | | | |
| | | Secured Master | 120,493.57 | .00 | .00 | 120,493.57 |
| | | Unsecured | 24,616.30 | .00 | .00 | 24,616.30 |
| | | Secured Supplemental | 2,539.64 | .00 | .00 | 2,539.64 |
| | | Secured Defaulted Master | 4,443.57 | .00 | .00 | 4,443.57 |
| | | Secured Defaulted Supplemental | 13.22 | .00 | .00 | 13.22 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | 152,106.29 | .00 | .00 | 152,106.29 |
| 276.01 | CITY-VERNON TD #1 | | | | | |
| | | Secured Master | 833,514.45 | .00 | .00 | 833,514.45 |
| | | Unsecured | 301,429.29 | .00 | .00 | 301,429.29 |
| | | Secured Supplemental | 23,365.42 | .00 | .00 | 23,365.42 |
| | | Secured Defaulted Master | 27,488.55 | .00 | .00 | 27,488.55 |
| | | Secured Defaulted Supplemental | 48.73 | .00 | .00 | 48.73 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 1,185,846.37 | .00 | .00 | 1,185,846.37 |
| 310.30 | CITY OF LA AREA REMAINDER-1104 | | | | | |
| | | Secured Master | .00 | 2.18 | .00 | 2.18 |
| | | Unsecured | .00 | 7.63 | .00 | 7.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9.81 | .00 | 9.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 45,863.54 | .00 | 45,863.54 |
| | | Unsecured | .00 | 16,582.64 | .00 | 16,582.64 |
| | | Secured Supplemental | .00 | 1,286.53 | .00 | 1,286.53 |
| | | Secured Defaulted Master | .00 | 1,512.92 | .00 | 1,512.92 |
| | | Secured Defaulted Supplemental | .00 | 2.68 | .00 | 2.68 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 65,248.31 | .00 | 65,248.31 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 2,282.49 | .00 | .00 | 2,282.49 |
| | | Unsecured | 825.43 | .00 | .00 | 825.43 |
| | | Secured Supplemental | 63.98 | .00 | .00 | 63.98 |
| | | Secured Defaulted Master | 75.26 | .00 | .00 | 75.26 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,247.29 | .00 | .00 | 3,247.29 |
| 350.91 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 17,237.14 | .00 | .00 | 17,237.14 |
| | | Unsecured | 6,233.56 | .00 | .00 | 6,233.56 |
| | | Secured Supplemental | 483.20 | .00 | .00 | 483.20 |
| | | Secured Defaulted Master | 568.45 | .00 | .00 | 568.45 |
| | | Secured Defaulted Supplemental | 1.01 | .00 | .00 | 1.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,523.36 | .00 | .00 | 24,523.36 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 34,209.65 | .00 | .00 | 34,209.65 |
| | | Unsecured | 12,371.45 | .00 | .00 | 12,371.45 |
| | | Secured Supplemental | 958.97 | .00 | .00 | 958.97 |
| | | Secured Defaulted Master | 1,128.20 | .00 | .00 | 1,128.20 |
| | | Secured Defaulted Supplemental | 2.00 | .00 | .00 | 2.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,670.27 | .00 | .00 | 48,670.27 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 367,858.39 | .00 | .00 | 367,858.39 |
| | | Unsecured | 133,031.03 | .00 | .00 | 133,031.03 |
| | | Secured Supplemental | 10,311.96 | .00 | .00 | 10,311.96 |
| | | Secured Defaulted Master | 12,131.65 | .00 | .00 | 12,131.65 |
| | | Secured Defaulted Supplemental | 21.51 | .00 | .00 | 21.51 |
| | | Manual ATE/YE Adjustment | -.03 | .00 | .00 | -.03 |
| | | Total Adj Gross Coll | 523,354.51 | .00 | .00 | 523,354.51 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,803.66 | .00 | .00 | 3,803.66 |
| | | Unsecured | 1,375.52 | .00 | .00 | 1,375.52 |
| | | Secured Supplemental | 106.63 | .00 | .00 | 106.63 |
| | | Secured Defaulted Master | 125.46 | .00 | .00 | 125.46 |
| | | Secured Defaulted Supplemental | .22 | .00 | .00 | .22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,411.49 | .00 | .00 | 5,411.49 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 2,708,332.71 | -4.14 | .00 | 2,708,328.57 |
| | | Unsecured | 979,432.22 | 223.77 | .00 | 979,655.99 |
| | | Secured Supplemental | 75,921.09 | .00 | .00 | 75,921.09 |
| | | Secured Defaulted Master | 89,318.38 | 20.40 | .00 | 89,338.78 |
| | | Secured Defaulted Supplemental | 158.33 | .03 | .00 | 158.36 |
| | | Manual ATE/YE Adjustment | -.21 | .00 | .00 | -.21 |
| | | Total Adj Gross Coll | 3,853,162.52 | 240.06 | .00 | 3,853,402.58 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 150.97 | .00 | .00 | 150.97 |
| | | Unsecured | 54.58 | .00 | .00 | 54.58 |
| | | Secured Supplemental | 4.22 | .00 | .00 | 4.22 |
| | | Secured Defaulted Master | 4.98 | .00 | .00 | 4.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 214.75 | .00 | .00 | 214.75 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 15,276.09 | .00 | .00 | 15,276.09 |
| | | Unsecured | 5,524.37 | .00 | .00 | 5,524.37 |
| | | Secured Supplemental | 428.23 | .00 | .00 | 428.23 |
| | | Secured Defaulted Master | 503.79 | .00 | .00 | 503.79 |
| | | Secured Defaulted Supplemental | .89 | .00 | .00 | .89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,733.37 | .00 | .00 | 21,733.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,439.50 | .00 | .00 | 44,439.50 |
| | | Unsecured | 16,070.94 | .00 | .00 | 16,070.94 |
| | | Secured Supplemental | 1,245.74 | .00 | .00 | 1,245.74 |
| | | Secured Defaulted Master | 1,465.58 | .00 | .00 | 1,465.58 |
| | | Secured Defaulted Supplemental | 2.60 | .00 | .00 | 2.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 63,224.36 | .00 | .00 | 63,224.36 |
| | | Secured Master | 10,666,447.64 | 45,861.58 | .00 | 10,712,309.22 |
| | | Unsecured | 3,858,203.53 | 16,814.04 | .00 | 3,875,017.57 |
| | | Secured Supplemental | 299,191.95 | 1,286.53 | .00 | 300,478.48 |
| | | Secured Defaulted Master | 351,846.73 | 1,533.32 | .00 | 353,380.05 |
| | | Secured Defaulted Supplemental | 623.02 | 2.71 | .00 | 625.73 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 276.02 Adj Gross Coll | 15,176,312.87 | 65,498.18 | .00 | 15,241,811.05 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 292,806.89 | .00 | .00 | 292,806.89 |
| | | Unsecured | 399,552.37 | .00 | .00 | 399,552.37 |
| | | Secured Supplemental | 48,176.37 | .00 | .00 | 48,176.37 |
| | | Secured Defaulted Master | 52,684.04 | .00 | .00 | 52,684.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 793,219.67 | .00 | .00 | 793,219.67 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 66.82 | .00 | .00 | 66.82 |
| | | Unsecured | 91.17 | .00 | .00 | 91.17 |
| | | Secured Supplemental | 10.99 | .00 | .00 | 10.99 |
| | | Secured Defaulted Master | 12.02 | .00 | .00 | 12.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 181.00 | .00 | .00 | 181.00 |
| 7.31 | L A C FIRE-FFW | Secured Master | 4,564.49 | .00 | .00 | 4,564.49 |
| | | Unsecured | 6,228.60 | .00 | .00 | 6,228.60 |
| | | Secured Supplemental | 751.04 | .00 | .00 | 751.04 |
| | | Secured Defaulted Master | 820.76 | .00 | .00 | 820.76 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,364.89 | .00 | .00 | 12,364.89 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 1,572.14 | .00 | .00 | 1,572.14 |
| | | Unsecured | 2,145.26 | .00 | .00 | 2,145.26 |
| | | Secured Supplemental | 258.67 | .00 | .00 | 258.67 |
| | | Secured Defaulted Master | 282.87 | .00 | .00 | 282.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,258.94 | .00 | .00 | 4,258.94 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,898.45 | .00 | .00 | 8,898.45 |
| | | Unsecured | 12,142.45 | .00 | .00 | 12,142.45 |
| | | Secured Supplemental | 1,464.08 | .00 | .00 | 1,464.08 |
| | | Secured Defaulted Master | 1,601.06 | .00 | .00 | 1,601.06 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,106.04 | .00 | .00 | 24,106.04 |
| 66.05 | CO SANITATION DIST NO 1 OPERAT | Secured Master | 5,979.17 | .00 | .00 | 5,979.17 |
| | | Unsecured | 7,950.90 | .00 | .00 | 7,950.90 |
| | | Secured Supplemental | 905.94 | .00 | .00 | 905.94 |
| | | Secured Defaulted Master | 2,198.25 | .00 | .00 | 2,198.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,034.26 | .00 | .00 | 17,034.26 |
| 66.90 | CO SANIT DIST NO 23 OPERATING | Secured Master | 5,546.82 | .00 | .00 | 5,546.82 |
| | | Unsecured | 7,753.92 | .00 | .00 | 7,753.92 |
| | | Secured Supplemental | 981.83 | .00 | .00 | 981.83 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 14,282.57 | .00 | .00 | 14,282.57 |
| 276.01 | CITY-VERNON TD #1 | Secured Master | 40,073.75 | .00 | .00 | 40,073.75 |
| | | Unsecured | 54,682.98 | .00 | .00 | 54,682.98 |
| | | Secured Supplemental | 6,593.44 | .00 | .00 | 6,593.44 |
| | | Secured Defaulted Master | 7,210.31 | .00 | .00 | 7,210.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 108,560.48 | .00 | .00 | 108,560.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------|-----------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 2,206.11 | .00 | 2,206.11 |
| | | Unsecured | .00 | 3,010.27 | .00 | 3,010.27 |
| | | Secured Supplemental | .00 | 362.94 | .00 | 362.94 |
| | | Secured Defaulted Master | .00 | 397.48 | .00 | 397.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 5,976.80 | .00 | 5,976.80 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 109.75 | .00 | .00 | 109.75 |
| | | Unsecured | 149.73 | .00 | .00 | 149.73 |
| | | Secured Supplemental | 18.05 | .00 | .00 | 18.05 |
| | | Secured Defaulted Master | 19.75 | .00 | .00 | 19.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 297.28 | .00 | .00 | 297.28 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 828.73 | .00 | .00 | 828.73 |
| | | Unsecured | 1,130.84 | .00 | .00 | 1,130.84 |
| | | Secured Supplemental | 136.35 | .00 | .00 | 136.35 |
| | | Secured Defaulted Master | 149.11 | .00 | .00 | 149.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,245.03 | .00 | .00 | 2,245.03 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 1,644.74 | .00 | .00 | 1,644.74 |
| | | Unsecured | 2,244.33 | .00 | .00 | 2,244.33 |
| | | Secured Supplemental | 270.61 | .00 | .00 | 270.61 |
| | | Secured Defaulted Master | 295.93 | .00 | .00 | 295.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,455.61 | .00 | .00 | 4,455.61 |
| 805.04 | L.A.CITY COMMUNITY COLLEGE DIST | Secured Master | 17,685.90 | .00 | .00 | 17,685.90 |
| | | Unsecured | 24,133.46 | .00 | .00 | 24,133.46 |
| | | Secured Supplemental | 2,909.91 | .00 | .00 | 2,909.91 |
| | | Secured Defaulted Master | 3,182.16 | .00 | .00 | 3,182.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,911.43 | .00 | .00 | 47,911.43 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | Secured Master | 182.88 | .00 | .00 | 182.88 |
| | | Unsecured | 249.53 | .00 | .00 | 249.53 |
| | | Secured Supplemental | 30.08 | .00 | .00 | 30.08 |
| | | Secured Defaulted Master | 32.90 | .00 | .00 | 32.90 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 495.39 | .00 | .00 | 495.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 130,211.33 | -12.16 | .00 | 130,199.17 |
| | | Unsecured | 177,681.05 | 40.60 | .00 | 177,721.65 |
| | | Secured Supplemental | 21,424.03 | .00 | .00 | 21,424.03 |
| | | Secured Defaulted Master | 23,428.39 | 5.36 | .00 | 23,433.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 352,744.80 | 33.80 | .00 | 352,778.60 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 7.26 | .00 | .00 | 7.26 |
| | | Unsecured | 9.90 | .00 | .00 | 9.90 |
| | | Secured Supplemental | 1.19 | .00 | .00 | 1.19 |
| | | Secured Defaulted Master | 1.31 | .00 | .00 | 1.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19.66 | .00 | .00 | 19.66 |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 734.44 | .00 | .00 | 734.44 |
| | | Unsecured | 1,002.18 | .00 | .00 | 1,002.18 |
| | | Secured Supplemental | 120.84 | .00 | .00 | 120.84 |
| | | Secured Defaulted Master | 132.15 | .00 | .00 | 132.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,989.61 | .00 | .00 | 1,989.61 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 2,136.57 | .00 | .00 | 2,136.57 |
| | | Unsecured | 2,915.46 | .00 | .00 | 2,915.46 |
| | | Secured Supplemental | 351.52 | .00 | .00 | 351.52 |
| | | Secured Defaulted Master | 384.42 | .00 | .00 | 384.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,787.97 | .00 | .00 | 5,787.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 513,050.13 | 2,193.95 | .00 | 515,244.08 |
| | | Unsecured | 700,064.13 | 3,050.87 | .00 | 703,115.00 |
| | | Secured Supplemental | 84,404.94 | 362.94 | .00 | 84,767.88 |
| | | Secured Defaulted Master | 92,435.43 | 402.84 | .00 | 92,838.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 276.03 Adj Gross Coll | 1,389,954.63 | 6,010.60 | .00 | 1,395,965.23 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,559,484.63 | .00 | .00 | 1,559,484.63 |
| | | Unsecured | 108,199.97 | .00 | .00 | 108,199.97 |
| | | Secured Supplemental | 8,477.32 | .00 | .00 | 8,477.32 |
| | | Secured Defaulted Master | 196,750.25 | .00 | .00 | 196,750.25 |
| | | Secured Defaulted Supplemental | 1,831.00 | .00 | .00 | 1,831.00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,874,743.17 | .00 | .00 | 1,874,743.17 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 354.51 | .00 | .00 | 354.51 |
| | | Unsecured | 24.32 | .00 | .00 | 24.32 |
| | | Secured Supplemental | 2.10 | .00 | .00 | 2.10 |
| | | Secured Defaulted Master | 44.72 | .00 | .00 | 44.72 |
| | | Secured Defaulted Supplemental | .42 | .00 | .00 | .42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 426.07 | .00 | .00 | 426.07 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 89,318.07 | .00 | .00 | 89,318.07 |
| | | Unsecured | 6,235.72 | .00 | .00 | 6,235.72 |
| | | Secured Supplemental | 489.20 | .00 | .00 | 489.20 |
| | | Secured Defaulted Master | 11,275.19 | .00 | .00 | 11,275.19 |
| | | Secured Defaulted Supplemental | 104.84 | .00 | .00 | 104.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 107,423.02 | .00 | .00 | 107,423.02 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 540,632.90 | .00 | .00 | 540,632.90 |
| | | Unsecured | 37,641.45 | .00 | .00 | 37,641.45 |
| | | Secured Supplemental | 3,010.97 | .00 | .00 | 3,010.97 |
| | | Secured Defaulted Master | 68,214.73 | .00 | .00 | 68,214.73 |
| | | Secured Defaulted Supplemental | 634.57 | .00 | .00 | 634.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 650,134.62 | .00 | .00 | 650,134.62 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 21,904.09 | .00 | .00 | 21,904.09 |
| | | Unsecured | 1,512.94 | .00 | .00 | 1,512.94 |
| | | Secured Supplemental | 115.45 | .00 | .00 | 115.45 |
| | | Secured Defaulted Master | 2,763.50 | .00 | .00 | 2,763.50 |
| | | Secured Defaulted Supplemental | 25.75 | .00 | .00 | 25.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,321.73 | .00 | .00 | 26,321.73 |
| 21.66 | CO LIGHTING MAINT DIST NO 1866 | Secured Master | 4,458.68 | .00 | .00 | 4,458.68 |
| | | Unsecured | 1,107.98 | .00 | .00 | 1,107.98 |
| | | Secured Supplemental | 223.59 | .00 | .00 | 223.59 |
| | | Secured Defaulted Master | 634.92 | .00 | .00 | 634.92 |
| | | Secured Defaulted Supplemental | 17.43 | .00 | .00 | 17.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,442.60 | .00 | .00 | 6,442.60 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 8,346.52 | .00 | .00 | 8,346.52 |
| | | Unsecured | 578.84 | .00 | .00 | 578.84 |
| | | Secured Supplemental | 47.83 | .00 | .00 | 47.83 |
| | | Secured Defaulted Master | 1,052.45 | .00 | .00 | 1,052.45 |
| | | Secured Defaulted Supplemental | 9.80 | .00 | .00 | 9.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,035.44 | .00 | .00 | 10,035.44 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 46,979.94 | .00 | .00 | 46,979.94 |
| | | Unsecured | 3,266.83 | .00 | .00 | 3,266.83 |
| | | Secured Supplemental | 264.71 | .00 | .00 | 264.71 |
| | | Secured Defaulted Master | 5,927.54 | .00 | .00 | 5,927.54 |
| | | Secured Defaulted Supplemental | 55.15 | .00 | .00 | 55.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 56,494.17 | .00 | .00 | 56,494.17 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 31,040.17 | .00 | .00 | 31,040.17 |
| | | Unsecured | 2,516.83 | .00 | .00 | 2,516.83 |
| | | Secured Supplemental | 241.76 | .00 | .00 | 241.76 |
| | | Secured Defaulted Master | 3,927.46 | .00 | .00 | 3,927.46 |
| | | Secured Defaulted Supplemental | 34.83 | .00 | .00 | 34.83 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 37,761.05 | .00 | .00 | 37,761.05 |
| 278.01 | CITY-WALNUT TD #1 | | | | | |
| | | Secured Master | 169,550.64 | .00 | .00 | 169,550.64 |
| | | Unsecured | 11,861.08 | .00 | .00 | 11,861.08 |
| | | Secured Supplemental | 973.78 | .00 | .00 | 973.78 |
| | | Secured Defaulted Master | 21,377.86 | .00 | .00 | 21,377.86 |
| | | Secured Defaulted Supplemental | 198.14 | .00 | .00 | 198.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 203,961.50 | .00 | .00 | 203,961.50 |
| 280.80 | CITY-WEST COVINA SEWER MAIN DIST | | | | | |
| | | Secured Master | 257.90 | .00 | .00 | 257.90 |
| | | Unsecured | 124.71 | .00 | .00 | 124.71 |
| | | Secured Supplemental | 56.78 | .00 | .00 | 56.78 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 439.39 | .00 | .00 | 439.39 |
| 330.10 | THREE VY MWD-1112 | | | | | |
| | | Secured Master | .00 | 33,890.67 | .00 | 33,890.67 |
| | | Unsecured | .00 | 961.15 | .00 | 961.15 |
| | | Secured Supplemental | .00 | 78.90 | .00 | 78.90 |
| | | Secured Defaulted Master | .00 | 1,732.30 | .00 | 1,732.30 |
| | | Secured Defaulted Supplemental | .00 | 16.05 | .00 | 16.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 36,679.07 | .00 | 36,679.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 17,312.17 | .00 | .00 | 17,312.17 |
| | | Unsecured | 1,005.60 | .00 | .00 | 1,005.60 |
| | | Secured Supplemental | -6.33 | .00 | .00 | -6.33 |
| | | Secured Defaulted Master | 2,244.45 | .00 | .00 | 2,244.45 |
| | | Secured Defaulted Supplemental | 20.90 | .00 | .00 | 20.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,576.79 | .00 | .00 | 20,576.79 |
| 365.15 | THREE VY MWD ROWLAND AREA | Secured Master | 370.03 | .00 | .00 | 370.03 |
| | | Unsecured | 178.92 | .00 | .00 | 178.92 |
| | | Secured Supplemental | 81.45 | .00 | .00 | 81.45 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 630.40 | .00 | .00 | 630.40 |
| 370.05 | WALNUT VALLEY WATER DISTRICT | Secured Master | 1,987.73 | .00 | .00 | 1,987.73 |
| | | Unsecured | 163.83 | .00 | .00 | 163.83 |
| | | Secured Supplemental | 24.02 | .00 | .00 | 24.02 |
| | | Secured Defaulted Master | 246.12 | .00 | .00 | 246.12 |
| | | Secured Defaulted Supplemental | 1.02 | .00 | .00 | 1.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,422.72 | .00 | .00 | 2,422.72 |
| 370.09 | WALNUT VALL WT DIST IMP DIST # 5 | Secured Master | 5,413.37 | .00 | .00 | 5,413.37 |
| | | Unsecured | 444.49 | .00 | .00 | 444.49 |
| | | Secured Supplemental | 65.81 | .00 | .00 | 65.81 |
| | | Secured Defaulted Master | 669.69 | .00 | .00 | 669.69 |
| | | Secured Defaulted Supplemental | 2.78 | .00 | .00 | 2.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,596.14 | .00 | .00 | 6,596.14 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,400.23 | .00 | .00 | 4,400.23 |
| | | Unsecured | 305.02 | .00 | .00 | 305.02 |
| | | Secured Supplemental | 25.30 | .00 | .00 | 25.30 |
| | | Secured Defaulted Master | 554.78 | .00 | .00 | 554.78 |
| | | Secured Defaulted Supplemental | 5.16 | .00 | .00 | 5.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,290.49 | .00 | .00 | 5,290.49 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,732.81 | .00 | .00 | 8,732.81 |
| | | Unsecured | 605.46 | .00 | .00 | 605.46 |
| | | Secured Supplemental | 50.02 | .00 | .00 | 50.02 |
| | | Secured Defaulted Master | 1,101.03 | .00 | .00 | 1,101.03 |
| | | Secured Defaulted Supplemental | 10.26 | .00 | .00 | 10.26 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,499.58 | .00 | .00 | 10,499.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 94,250.18 | .00 | .00 | 94,250.18 |
| | | Unsecured | 6,536.99 | .00 | .00 | 6,536.99 |
| | | Secured Supplemental | 537.78 | .00 | .00 | 537.78 |
| | | Secured Defaulted Master | 11,883.84 | .00 | .00 | 11,883.84 |
| | | Secured Defaulted Supplemental | 110.59 | .00 | .00 | 110.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113,319.38 | .00 | .00 | 113,319.38 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | Secured Master | 909.37 | .00 | .00 | 909.37 |
| | | Unsecured | 62.73 | .00 | .00 | 62.73 |
| | | Secured Supplemental | 5.31 | .00 | .00 | 5.31 |
| | | Secured Defaulted Master | 114.68 | .00 | .00 | 114.68 |
| | | Secured Defaulted Supplemental | 1.07 | .00 | .00 | 1.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,093.16 | .00 | .00 | 1,093.16 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | Secured Master | 2.86 | .00 | .00 | 2.86 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.86 | .00 | .00 | 2.86 |
| 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 |
| | | Total Adj Gross Coll | .13 | .00 | .00 | .13 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | Secured Master | .01 | .00 | .00 | .01 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .01 | .00 | .00 | .01 |
| 915.03 | POMONA UNIFIED SCHOOL DISTRICT | Secured Master | 36.62 | .00 | .00 | 36.62 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36.62 | .00 | .00 | 36.62 |
| 915.06 | CO.SCH.SERV.FD.- POMONA | Secured Master | 1.73 | .00 | .00 | 1.73 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.73 | .00 | .00 | 1.73 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .18 | .00 | .00 | .18 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .18 | .00 | .00 | .18 |
| 915.20 | POMONA CHILDREN'S CENTER FUND | Secured Master | .95 | .00 | .00 | .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 |
| | | Total Adj Gross Coll | .95 | .00 | .00 | .95 |
| 918.03 | ROWLAND UNIFIED SCHOOL DISTRICT | Secured Master | 141,186.52 | .00 | .00 | 141,186.52 |
| | | Unsecured | 8,895.91 | .00 | .00 | 8,895.91 |
| | | Secured Supplemental | -89.57 | .00 | .00 | -89.57 |
| | | Secured Defaulted Master | 18,437.27 | .00 | .00 | 18,437.27 |
| | | Secured Defaulted Supplemental | 222.50 | .00 | .00 | 222.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 168,652.63 | .00 | .00 | 168,652.63 |
| 918.06 | CO.SCH.SERV.FD.-ROWLAND | Secured Master | 6,886.76 | .00 | .00 | 6,886.76 |
| | | Unsecured | 436.19 | .00 | .00 | 436.19 |
| | | Secured Supplemental | -2.38 | .00 | .00 | -2.38 |
| | | Secured Defaulted Master | 901.99 | .00 | .00 | 901.99 |
| | | Secured Defaulted Supplemental | 10.90 | .00 | .00 | 10.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,233.46 | .00 | .00 | 8,233.46 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 770.76 | .00 | .00 | 770.76 |
| | | Unsecured | 48.70 | .00 | .00 | 48.70 |
| | | Secured Supplemental | -.23 | .00 | .00 | -.23 |
| | | Secured Defaulted Master | 101.05 | .00 | .00 | 101.05 |
| | | Secured Defaulted Supplemental | 1.22 | .00 | .00 | 1.22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 921.50 | .00 | .00 | 921.50 |
| 980.03 | WALNUT VALLEY UNIF. SCHOOL DIST. | | | | | |
| | | Secured Master | 421,666.93 | .00 | .00 | 421,666.93 |
| | | Unsecured | 30,428.31 | .00 | .00 | 30,428.31 |
| | | Secured Supplemental | 3,609.75 | .00 | .00 | 3,609.75 |
| | | Secured Defaulted Master | 52,310.40 | .00 | .00 | 52,310.40 |
| | | Secured Defaulted Supplemental | 417.12 | .00 | .00 | 417.12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 508,432.51 | .00 | .00 | 508,432.51 |
| 980.06 | CO.SCH.SERV.FD.-WALNUT VALLEY | | | | | |
| | | Secured Master | 16,845.00 | .00 | .00 | 16,845.00 |
| | | Unsecured | 1,209.94 | .00 | .00 | 1,209.94 |
| | | Secured Supplemental | 139.28 | .00 | .00 | 139.28 |
| | | Secured Defaulted Master | 2,084.47 | .00 | .00 | 2,084.47 |
| | | Secured Defaulted Supplemental | 16.57 | .00 | .00 | 16.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,295.26 | .00 | .00 | 20,295.26 |
| 980.07 | DEV.CTR.HDCPD.MINOR-WALNUT VY. | | | | | |
| | | Secured Master | 2,050.05 | .00 | .00 | 2,050.05 |
| | | Unsecured | 132.76 | .00 | .00 | 132.76 |
| | | Secured Supplemental | 5.28 | .00 | .00 | 5.28 |
| | | Secured Defaulted Master | 243.58 | .00 | .00 | 243.58 |
| | | Secured Defaulted Supplemental | 1.82 | .00 | .00 | 1.82 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,433.49 | .00 | .00 | 2,433.49 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,195,152.45 | 33,890.67 | .00 | 3,229,043.12 |
| | | Unsecured | 223,525.52 | 961.15 | .00 | 224,486.67 |
| | | Secured Supplemental | 18,348.98 | 78.90 | .00 | 18,427.88 |
| | | Secured Defaulted Master | 402,861.97 | 1,732.30 | .00 | 404,594.27 |
| | | Secured Defaulted Supplemental | 3,733.84 | 16.05 | .00 | 3,749.89 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 278.02 Adj Gross Coll | 3,843,622.76 | 36,679.07 | .00 | 3,880,301.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,599,192.85 | .00 | .00 | 2,599,192.85 |
| | | Unsecured | 182,728.26 | .00 | .00 | 182,728.26 |
| | | Secured Supplemental | 7,300.55 | .00 | .00 | 7,300.55 |
| | | Secured Defaulted Master | 10,825.99 | .00 | .00 | 10,825.99 |
| | | Secured Defaulted Supplemental | 6,695.58 | .00 | .00 | 6,695.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,806,743.23 | .00 | .00 | 2,806,743.23 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 592.66 | .00 | .00 | 592.66 |
| | | Unsecured | 41.66 | .00 | .00 | 41.66 |
| | | Secured Supplemental | 1.66 | .00 | .00 | 1.66 |
| | | Secured Defaulted Master | 2.47 | .00 | .00 | 2.47 |
| | | Secured Defaulted Supplemental | 1.53 | .00 | .00 | 1.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 639.98 | .00 | .00 | 639.98 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 151,528.75 | .00 | .00 | 151,528.75 |
| | | Unsecured | 10,652.75 | .00 | .00 | 10,652.75 |
| | | Secured Supplemental | 425.61 | .00 | .00 | 425.61 |
| | | Secured Defaulted Master | 631.14 | .00 | .00 | 631.14 |
| | | Secured Defaulted Supplemental | 390.35 | .00 | .00 | 390.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 163,628.60 | .00 | .00 | 163,628.60 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 38,344.92 | .00 | .00 | 38,344.92 |
| | | Unsecured | 2,695.72 | .00 | .00 | 2,695.72 |
| | | Secured Supplemental | 107.70 | .00 | .00 | 107.70 |
| | | Secured Defaulted Master | 159.71 | .00 | .00 | 159.71 |
| | | Secured Defaulted Supplemental | 98.78 | .00 | .00 | 98.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 41,406.83 | .00 | .00 | 41,406.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 13,944.02 | .00 | .00 | 13,944.02 |
| | | Unsecured | 980.29 | .00 | .00 | 980.29 |
| | | Secured Supplemental | 39.17 | .00 | .00 | 39.17 |
| | | Secured Defaulted Master | 58.08 | .00 | .00 | 58.08 |
| | | Secured Defaulted Supplemental | 35.92 | .00 | .00 | 35.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,057.48 | .00 | .00 | 15,057.48 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 78,924.74 | .00 | .00 | 78,924.74 |
| | | Unsecured | 5,548.55 | .00 | .00 | 5,548.55 |
| | | Secured Supplemental | 221.69 | .00 | .00 | 221.69 |
| | | Secured Defaulted Master | 328.73 | .00 | .00 | 328.73 |
| | | Secured Defaulted Supplemental | 203.32 | .00 | .00 | 203.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 85,227.03 | .00 | .00 | 85,227.03 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 88,197.76 | .00 | .00 | 88,197.76 |
| | | Unsecured | 6,200.46 | .00 | .00 | 6,200.46 |
| | | Secured Supplemental | 247.72 | .00 | .00 | 247.72 |
| | | Secured Defaulted Master | 367.35 | .00 | .00 | 367.35 |
| | | Secured Defaulted Supplemental | 227.20 | .00 | .00 | 227.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 95,240.49 | .00 | .00 | 95,240.49 |
| 280.01 | CITY-WEST COVINA TD #1 | | | | | |
| | | Secured Master | 912,864.39 | .00 | .00 | 912,864.39 |
| | | Unsecured | 64,176.09 | .00 | .00 | 64,176.09 |
| | | Secured Supplemental | 2,564.04 | .00 | .00 | 2,564.04 |
| | | Secured Defaulted Master | 3,802.21 | .00 | .00 | 3,802.21 |
| | | Secured Defaulted Supplemental | 2,351.56 | .00 | .00 | 2,351.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 985,758.29 | .00 | .00 | 985,758.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 15,894.60 | .00 | .00 | 15,894.60 |
| | | Unsecured | 1,117.41 | .00 | .00 | 1,117.41 |
| | | Secured Supplemental | 44.64 | .00 | .00 | 44.64 |
| | | Secured Defaulted Master | 66.21 | .00 | .00 | 66.21 |
| | | Secured Defaulted Supplemental | 40.94 | .00 | .00 | 40.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 17,163.80 | .00 | .00 | 17,163.80 |
| 337.25 | W.COVID-UPP SAN GAB VY MWD-1116002 | | | | | |
| | | Secured Master | .00 | 21,809.61 | .00 | 21,809.61 |
| | | Unsecured | .00 | 1,533.26 | .00 | 1,533.26 |
| | | Secured Supplemental | .00 | 61.25 | .00 | 61.25 |
| | | Secured Defaulted Master | .00 | 90.83 | .00 | 90.83 |
| | | Secured Defaulted Supplemental | .00 | 56.19 | .00 | 56.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 23,551.14 | .00 | 23,551.14 |
| 368.10 | UPP.SAN.GAB.VY.MUN.W.-W.COVIDINA A | | | | | |
| | | Secured Master | 4,121.15 | .00 | .00 | 4,121.15 |
| | | Unsecured | 289.72 | .00 | .00 | 289.72 |
| | | Secured Supplemental | 11.58 | .00 | .00 | 11.58 |
| | | Secured Defaulted Master | 17.16 | .00 | .00 | 17.16 |
| | | Secured Defaulted Supplemental | 10.61 | .00 | .00 | 10.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,450.22 | .00 | .00 | 4,450.22 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.03 WEST COVINA - CBD

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 7,350.39 | .00 | .00 | 7,350.39 |
| | | Unsecured | 516.74 | .00 | .00 | 516.74 |
| | | Secured Supplemental | 20.65 | .00 | .00 | 20.65 |
| | | Secured Defaulted Master | 30.61 | .00 | .00 | 30.61 |
| | | Secured Defaulted Supplemental | 18.93 | .00 | .00 | 18.93 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,937.32 | .00 | .00 | 7,937.32 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 14,587.96 | .00 | .00 | 14,587.96 |
| | | Unsecured | 1,025.56 | .00 | .00 | 1,025.56 |
| | | Secured Supplemental | 40.98 | .00 | .00 | 40.98 |
| | | Secured Defaulted Master | 60.76 | .00 | .00 | 60.76 |
| | | Secured Defaulted Supplemental | 37.58 | .00 | .00 | 37.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,752.84 | .00 | .00 | 15,752.84 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 157,441.30 | .00 | .00 | 157,441.30 |
| | | Unsecured | 11,068.42 | .00 | .00 | 11,068.42 |
| | | Secured Supplemental | 442.22 | .00 | .00 | 442.22 |
| | | Secured Defaulted Master | 655.77 | .00 | .00 | 655.77 |
| | | Secured Defaulted Supplemental | 405.57 | .00 | .00 | 405.57 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 170,013.28 | .00 | .00 | 170,013.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,519.63 | .00 | .00 | 1,519.63 |
| | | Unsecured | 106.83 | .00 | .00 | 106.83 |
| | | Secured Supplemental | 4.27 | .00 | .00 | 4.27 |
| | | Secured Defaulted Master | 6.34 | .00 | .00 | 6.34 |
| | | Secured Defaulted Supplemental | 3.91 | .00 | .00 | 3.91 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,640.98 | .00 | .00 | 1,640.98 |
| 985.03 | WEST COVINA UNIF. SCHOOL DIST | | | | | |
| | | Secured Master | 943,241.09 | .00 | .00 | 943,241.09 |
| | | Unsecured | 66,311.63 | .00 | .00 | 66,311.63 |
| | | Secured Supplemental | 2,649.36 | .00 | .00 | 2,649.36 |
| | | Secured Defaulted Master | 3,928.72 | .00 | .00 | 3,928.72 |
| | | Secured Defaulted Supplemental | 2,429.80 | .00 | .00 | 2,429.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,018,560.60 | .00 | .00 | 1,018,560.60 |
| 985.06 | CO.SCH.SERV.FD.- WEST COVINA | | | | | |
| | | Secured Master | 39,831.79 | .00 | .00 | 39,831.79 |
| | | Unsecured | 2,800.25 | .00 | .00 | 2,800.25 |
| | | Secured Supplemental | 111.88 | .00 | .00 | 111.88 |
| | | Secured Defaulted Master | 165.90 | .00 | .00 | 165.90 |
| | | Secured Defaulted Supplemental | 102.61 | .00 | .00 | 102.61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 43,012.43 | .00 | .00 | 43,012.43 |
| 985.07 | DEV.CTR.HDCPD.MINOR-WEST COVINA | | | | | |
| | | Secured Master | 4,424.85 | .00 | .00 | 4,424.85 |
| | | Unsecured | 311.07 | .00 | .00 | 311.07 |
| | | Secured Supplemental | 12.43 | .00 | .00 | 12.43 |
| | | Secured Defaulted Master | 18.43 | .00 | .00 | 18.43 |
| | | Secured Defaulted Supplemental | 11.40 | .00 | .00 | 11.40 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,778.18 | .00 | .00 | 4,778.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 5,072,002.85 | 21,809.61 | .00 | 5,093,812.46 |
| | | Unsecured | 356,571.41 | 1,533.26 | .00 | 358,104.67 |
| | | Secured Supplemental | 14,246.15 | 61.25 | .00 | 14,307.40 |
| | | Secured Defaulted Master | 21,125.58 | 90.83 | .00 | 21,216.41 |
| | | Secured Defaulted Supplemental | 13,065.59 | 56.19 | .00 | 13,121.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 280.03 Adj Gross Coll | 5,477,011.58 | 23,551.14 | .00 | 5,500,562.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,479,918.56 | .00 | .00 | 1,479,918.56 |
| | | Unsecured | 66,377.81 | .00 | .00 | 66,377.81 |
| | | Secured Supplemental | -12,414.30 | .00 | .00 | -12,414.30 |
| | | Secured Defaulted Master | 9,161.69 | .00 | .00 | 9,161.69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -322.22 | .00 | .00 | -322.22 |
| | | Total Adj Gross Coll | 1,542,721.54 | .00 | .00 | 1,542,721.54 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 337.46 | .00 | .00 | 337.46 |
| | | Unsecured | 8.34 | .00 | .00 | 8.34 |
| | | Secured Supplemental | -2.82 | .00 | .00 | -2.82 |
| | | Secured Defaulted Master | 2.09 | .00 | .00 | 2.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.07 | .00 | .00 | -.07 |
| | | Total Adj Gross Coll | 345.00 | .00 | .00 | 345.00 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 86,279.45 | .00 | .00 | 86,279.45 |
| | | Unsecured | 3,851.53 | .00 | .00 | 3,851.53 |
| | | Secured Supplemental | -723.74 | .00 | .00 | -723.74 |
| | | Secured Defaulted Master | 534.13 | .00 | .00 | 534.13 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -18.78 | .00 | .00 | -18.78 |
| | | Total Adj Gross Coll | 89,922.59 | .00 | .00 | 89,922.59 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 21,877.71 | .00 | .00 | 21,877.71 |
| | | Unsecured | 985.65 | .00 | .00 | 985.65 |
| | | Secured Supplemental | -183.50 | .00 | .00 | -183.50 |
| | | Secured Defaulted Master | 135.44 | .00 | .00 | 135.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4.76 | .00 | .00 | -4.76 |
| | | Total Adj Gross Coll | 22,810.54 | .00 | .00 | 22,810.54 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 7,939.62 | .00 | .00 | 7,939.62 |
| | | Unsecured | 357.91 | .00 | .00 | 357.91 |
| | | Secured Supplemental | -66.59 | .00 | .00 | -66.59 |
| | | Secured Defaulted Master | 49.15 | .00 | .00 | 49.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.73 | .00 | .00 | -1.73 |
| | | Total Adj Gross Coll | 8,278.36 | .00 | .00 | 8,278.36 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 44,939.25 | .00 | .00 | 44,939.25 |
| | | Unsecured | 2,004.98 | .00 | .00 | 2,004.98 |
| | | Secured Supplemental | -376.96 | .00 | .00 | -376.96 |
| | | Secured Defaulted Master | 278.21 | .00 | .00 | 278.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -9.78 | .00 | .00 | -9.78 |
| | | Total Adj Gross Coll | 46,835.70 | .00 | .00 | 46,835.70 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 50,219.23 | .00 | .00 | 50,219.23 |
| | | Unsecured | 2,242.53 | .00 | .00 | 2,242.53 |
| | | Secured Supplemental | -421.25 | .00 | .00 | -421.25 |
| | | Secured Defaulted Master | 310.89 | .00 | .00 | 310.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -10.93 | .00 | .00 | -10.93 |
| | | Total Adj Gross Coll | 52,340.47 | .00 | .00 | 52,340.47 |
| 280.01 | CITY-WEST COVINA TD #1 | | | | | |
| | | Secured Master | 519,778.96 | .00 | .00 | 519,778.96 |
| | | Unsecured | 23,108.51 | .00 | .00 | 23,108.51 |
| | | Secured Supplemental | -4,360.10 | .00 | .00 | -4,360.10 |
| | | Secured Defaulted Master | 3,217.79 | .00 | .00 | 3,217.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -113.12 | .00 | .00 | -113.12 |
| | | Total Adj Gross Coll | 541,632.04 | .00 | .00 | 541,632.04 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.04 WEST COVINA - EASTLAND

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 280.80 | CITY-WEST COVINA SEWER MAIN DIST | | | | | |
| | | Secured Master | 9,050.25 | .00 | .00 | 9,050.25 |
| | | Unsecured | 409.84 | .00 | .00 | 409.84 |
| | | Secured Supplemental | -75.90 | .00 | .00 | -75.90 |
| | | Secured Defaulted Master | 56.02 | .00 | .00 | 56.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.97 | .00 | .00 | -1.97 |
| | | Total Adj Gross Coll | 9,438.24 | .00 | .00 | 9,438.24 |
| 330.10 | THREE VY MWD-1112 | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | -450.91 | .00 | -450.91 |
| | | 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 | 450.91 | .00 | 450.91 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 337.25 | W.COV-UPP SAN GAB VY MWD-1116002 | | | | | |
| | | Secured Master | .00 | 12,371.74 | .00 | 12,371.74 |
| | | Unsecured | .00 | 1,001.33 | .00 | 1,001.33 |
| | | Secured Supplemental | .00 | -103.78 | .00 | -103.78 |
| | | Secured Defaulted Master | .00 | 76.59 | .00 | 76.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | -450.91 | .00 | -450.91 |
| | | Total Adj Gross Coll | .00 | 12,894.97 | .00 | 12,894.97 |
| 365.05 | THREE VALLEY MWD ORIG AREA | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | -626.32 | .00 | .00 | -626.32 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 626.32 | .00 | .00 | 626.32 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.04 WEST COVINA - EASTLAND

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 368.10 | UPP.SAN.GAB.VY.MUN.W.-W.COVINA A | | | | | |
| | | Secured Master | 2,346.57 | .00 | .00 | 2,346.57 |
| | | Unsecured | 189.92 | .00 | .00 | 189.92 |
| | | Secured Supplemental | -19.67 | .00 | .00 | -19.67 |
| | | Secured Defaulted Master | 14.53 | .00 | .00 | 14.53 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.53 | .00 | .00 | -.53 |
| | | Total Adj Gross Coll | 2,530.82 | .00 | .00 | 2,530.82 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 4,185.25 | .00 | .00 | 4,185.25 |
| | | Unsecured | 186.91 | .00 | .00 | 186.91 |
| | | Secured Supplemental | -35.10 | .00 | .00 | -35.10 |
| | | Secured Defaulted Master | 25.91 | .00 | .00 | 25.91 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.91 | .00 | .00 | -.91 |
| | | Total Adj Gross Coll | 4,362.06 | .00 | .00 | 4,362.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,306.31 | .00 | .00 | 8,306.31 |
| | | Unsecured | 368.61 | .00 | .00 | 368.61 |
| | | Secured Supplemental | -69.67 | .00 | .00 | -69.67 |
| | | Secured Defaulted Master | 51.43 | .00 | .00 | 51.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.81 | .00 | .00 | -1.81 |
| | | Total Adj Gross Coll | 8,654.87 | .00 | .00 | 8,654.87 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 89,646.00 | .00 | .00 | 89,646.00 |
| | | Unsecured | 3,991.15 | .00 | .00 | 3,991.15 |
| | | Secured Supplemental | -751.98 | .00 | .00 | -751.98 |
| | | Secured Defaulted Master | 554.98 | .00 | .00 | 554.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -19.51 | .00 | .00 | -19.51 |
| | | Total Adj Gross Coll | 93,420.64 | .00 | .00 | 93,420.64 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 865.29 | .00 | .00 | 865.29 |
| | | Unsecured | 32.08 | .00 | .00 | 32.08 |
| | | Secured Supplemental | -7.25 | .00 | .00 | -7.25 |
| | | Secured Defaulted Master | 5.36 | .00 | .00 | 5.36 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.19 | .00 | .00 | -.19 |
| | | Total Adj Gross Coll | 895.29 | .00 | .00 | 895.29 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | | | | | |
| | | Secured Master | 523,412.83 | .00 | .00 | 523,412.83 |
| | | Unsecured | 23,269.77 | .00 | .00 | 23,269.77 |
| | | Secured Supplemental | -4,390.58 | .00 | .00 | -4,390.58 |
| | | Secured Defaulted Master | 3,240.29 | .00 | .00 | 3,240.29 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -113.91 | .00 | .00 | -113.91 |
| | | Total Adj Gross Coll | 545,418.40 | .00 | .00 | 545,418.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.04 WEST COVINA - EASTLAND

| ATE Acct. | | | | | | |
|-----------|----------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | | | | | |
| | | Secured Master | 22,934.57 | .00 | .00 | 22,934.57 |
| | | Unsecured | 1,021.15 | .00 | .00 | 1,021.15 |
| | | Secured Supplemental | -192.38 | .00 | .00 | -192.38 |
| | | Secured Defaulted Master | 141.97 | .00 | .00 | 141.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4.99 | .00 | .00 | -4.99 |
| | | Total Adj Gross Coll | 23,900.32 | .00 | .00 | 23,900.32 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | | | | | |
| | | Secured Master | 2,583.18 | .00 | .00 | 2,583.18 |
| | | Unsecured | 114.18 | .00 | .00 | 114.18 |
| | | Secured Supplemental | -21.66 | .00 | .00 | -21.66 |
| | | Secured Defaulted Master | 15.99 | .00 | .00 | 15.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.56 | .00 | .00 | -.56 |
| | | Total Adj Gross Coll | 2,691.13 | .00 | .00 | 2,691.13 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | 2,528.92 | .00 | .00 | 2,528.92 |
| | | Unsecured | 109.79 | .00 | .00 | 109.79 |
| | | Secured Supplemental | -21.21 | .00 | .00 | -21.21 |
| | | Secured Defaulted Master | 15.65 | .00 | .00 | 15.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.55 | .00 | .00 | -.55 |
| | | Total Adj Gross Coll | 2,632.60 | .00 | .00 | 2,632.60 |
| | | Secured Master | 2,877,149.41 | 12,371.74 | .00 | 2,889,521.15 |
| | | Unsecured | 128,004.34 | 550.42 | .00 | 128,554.76 |
| | | Secured Supplemental | -24,134.66 | -103.78 | .00 | -24,238.44 |
| | | Secured Defaulted Master | 17,811.52 | 76.59 | .00 | 17,888.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 280.04 Adj Gross Coll | 2,998,830.61 | 12,894.97 | .00 | 3,011,725.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.05 WEST COVINA - CBD /81 ANX

| ATE Acct. | | | | | | |
|-----------|------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 1,560,809.29 | .00 | .00 | 1,560,809.29 |
| | | Unsecured | 139,727.90 | .00 | .00 | 139,727.90 |
| | | Secured Supplemental | 17,508.33 | .00 | .00 | 17,508.33 |
| | | Secured Defaulted Master | 19,384.97 | .00 | .00 | 19,384.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,737,430.49 | .00 | .00 | 1,737,430.49 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 355.88 | .00 | .00 | 355.88 |
| | | Unsecured | 31.85 | .00 | .00 | 31.85 |
| | | Secured Supplemental | 3.99 | .00 | .00 | 3.99 |
| | | Secured Defaulted Master | 4.42 | .00 | .00 | 4.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 396.14 | .00 | .00 | 396.14 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 90,993.52 | .00 | .00 | 90,993.52 |
| | | Unsecured | 8,145.95 | .00 | .00 | 8,145.95 |
| | | Secured Supplemental | 1,020.69 | .00 | .00 | 1,020.69 |
| | | Secured Defaulted Master | 1,130.11 | .00 | .00 | 1,130.11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 101,290.27 | .00 | .00 | 101,290.27 |
| 7.31 | L A C FIRE-FFW | Secured Master | 23,040.92 | .00 | .00 | 23,040.92 |
| | | Unsecured | 2,062.44 | .00 | .00 | 2,062.44 |
| | | Secured Supplemental | 258.18 | .00 | .00 | 258.18 |
| | | Secured Defaulted Master | 286.04 | .00 | .00 | 286.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,647.58 | .00 | .00 | 25,647.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,373.44 | .00 | .00 | 8,373.44 |
| | | Unsecured | 749.60 | .00 | .00 | 749.60 |
| | | Secured Supplemental | 93.92 | .00 | .00 | 93.92 |
| | | Secured Defaulted Master | 104.00 | .00 | .00 | 104.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,320.96 | .00 | .00 | 9,320.96 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 47,394.60 | .00 | .00 | 47,394.60 |
| | | Unsecured | 4,242.87 | .00 | .00 | 4,242.87 |
| | | Secured Supplemental | 531.64 | .00 | .00 | 531.64 |
| | | Secured Defaulted Master | 588.63 | .00 | .00 | 588.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 52,757.74 | .00 | .00 | 52,757.74 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 52,963.05 | .00 | .00 | 52,963.05 |
| | | Unsecured | 4,741.37 | .00 | .00 | 4,741.37 |
| | | Secured Supplemental | 594.10 | .00 | .00 | 594.10 |
| | | Secured Defaulted Master | 657.78 | .00 | .00 | 657.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 58,956.30 | .00 | .00 | 58,956.30 |
| 280.01 | CITY-WEST COVINA TD #1 | | | | | |
| | | Secured Master | 548,178.25 | .00 | .00 | 548,178.25 |
| | | Unsecured | 49,074.23 | .00 | .00 | 49,074.23 |
| | | Secured Supplemental | 6,149.07 | .00 | .00 | 6,149.07 |
| | | Secured Defaulted Master | 6,808.21 | .00 | .00 | 6,808.21 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 610,209.76 | .00 | .00 | 610,209.76 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 9,544.75 | .00 | .00 | 9,544.75 |
| | | Unsecured | 854.46 | .00 | .00 | 854.46 |
| | | Secured Supplemental | 107.06 | .00 | .00 | 107.06 |
| | | Secured Defaulted Master | 118.55 | .00 | .00 | 118.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,624.82 | .00 | .00 | 10,624.82 |
| 337.25 | W.COVID-UPP SAN GAB VY MWD-1116002 | | | | | |
| | | Secured Master | .00 | 13,081.37 | .00 | 13,081.37 |
| | | Unsecured | .00 | 1,171.31 | .00 | 1,171.31 |
| | | Secured Supplemental | .00 | 147.04 | .00 | 147.04 |
| | | Secured Defaulted Master | .00 | 162.62 | .00 | 162.62 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,562.34 | .00 | 14,562.34 |
| 368.10 | UPP.SAN.GAB.VY.MUN.W.-W.COVIDINA A | | | | | |
| | | Secured Master | 2,474.74 | .00 | .00 | 2,474.74 |
| | | Unsecured | 221.53 | .00 | .00 | 221.53 |
| | | Secured Supplemental | 27.77 | .00 | .00 | 27.77 |
| | | Secured Defaulted Master | 30.74 | .00 | .00 | 30.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,754.78 | .00 | .00 | 2,754.78 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 4,413.92 | .00 | .00 | 4,413.92 |
| | | Unsecured | 395.14 | .00 | .00 | 395.14 |
| | | Secured Supplemental | 49.52 | .00 | .00 | 49.52 |
| | | Secured Defaulted Master | 54.81 | .00 | .00 | 54.81 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,913.39 | .00 | .00 | 4,913.39 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,760.11 | .00 | .00 | 8,760.11 |
| | | Unsecured | 784.21 | .00 | .00 | 784.21 |
| | | Secured Supplemental | 98.27 | .00 | .00 | 98.27 |
| | | Secured Defaulted Master | 108.79 | .00 | .00 | 108.79 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,751.38 | .00 | .00 | 9,751.38 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | Secured Master | 94,544.05 | .00 | .00 | 94,544.05 |
| | | Unsecured | 8,463.80 | .00 | .00 | 8,463.80 |
| | | Secured Supplemental | 1,060.52 | .00 | .00 | 1,060.52 |
| | | Secured Defaulted Master | 1,174.22 | .00 | .00 | 1,174.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 105,242.59 | .00 | .00 | 105,242.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 912.55 | .00 | .00 | 912.55 |
| | | Unsecured | 81.67 | .00 | .00 | 81.67 |
| | | Secured Supplemental | 10.24 | .00 | .00 | 10.24 |
| | | Secured Defaulted Master | 11.32 | .00 | .00 | 11.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,015.78 | .00 | .00 | 1,015.78 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | Secured Master | 173,202.80 | .00 | .00 | 173,202.80 |
| | | Unsecured | 12,829.30 | .00 | .00 | 12,829.30 |
| | | Secured Supplemental | -1,491.20 | .00 | .00 | -1,491.20 |
| | | Secured Defaulted Master | 555.82 | .00 | .00 | 555.82 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 185,096.72 | .00 | .00 | 185,096.72 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | Secured Master | 7,589.29 | .00 | .00 | 7,589.29 |
| | | Unsecured | 562.14 | .00 | .00 | 562.14 |
| | | Secured Supplemental | -65.34 | .00 | .00 | -65.34 |
| | | Secured Defaulted Master | 24.35 | .00 | .00 | 24.35 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,110.44 | .00 | .00 | 8,110.44 |
| 847.07 | DEV.CTR.HDCPD.MINOR-COVINA-VY. | Secured Master | 854.80 | .00 | .00 | 854.80 |
| | | Unsecured | 63.31 | .00 | .00 | 63.31 |
| | | Secured Supplemental | -7.35 | .00 | .00 | -7.35 |
| | | Secured Defaulted Master | 2.74 | .00 | .00 | 2.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 913.50 | .00 | .00 | 913.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 836.84 | .00 | .00 | 836.84 |
| | | Unsecured | 61.98 | .00 | .00 | 61.98 |
| | | Secured Supplemental | -7.20 | .00 | .00 | -7.20 |
| | | Secured Defaulted Master | 2.69 | .00 | .00 | 2.69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 894.31 | .00 | .00 | 894.31 |
| 985.03 | WEST COVINA UNIF. SCHOOL DIST | | | | | |
| | | Secured Master | 388,695.71 | .00 | .00 | 388,695.71 |
| | | Unsecured | 37,543.06 | .00 | .00 | 37,543.06 |
| | | Secured Supplemental | 7,883.81 | .00 | .00 | 7,883.81 |
| | | Secured Defaulted Master | 6,464.44 | .00 | .00 | 6,464.44 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 440,587.02 | .00 | .00 | 440,587.02 |
| 985.06 | CO.SCH.SERV.FD.- WEST COVINA | | | | | |
| | | Secured Master | 16,414.09 | .00 | .00 | 16,414.09 |
| | | Unsecured | 1,585.38 | .00 | .00 | 1,585.38 |
| | | Secured Supplemental | 332.91 | .00 | .00 | 332.91 |
| | | Secured Defaulted Master | 272.99 | .00 | .00 | 272.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 18,605.37 | .00 | .00 | 18,605.37 |
| 985.07 | DEV.CTR.HDCPD.MINOR-WEST COVINA | | | | | |
| | | Secured Master | 1,823.41 | .00 | .00 | 1,823.41 |
| | | Unsecured | 176.11 | .00 | .00 | 176.11 |
| | | Secured Supplemental | 36.97 | .00 | .00 | 36.97 |
| | | Secured Defaulted Master | 30.33 | .00 | .00 | 30.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,066.82 | .00 | .00 | 2,066.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,042,176.01 | 13,081.37 | .00 | 3,055,257.38 |
| | | Unsecured | 272,398.30 | 1,171.31 | .00 | 273,569.61 |
| | | Secured Supplemental | 34,195.90 | 147.04 | .00 | 34,342.94 |
| | | Secured Defaulted Master | 37,815.95 | 162.62 | .00 | 37,978.57 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 280.05 Adj Gross Coll | 3,386,586.16 | 14,562.34 | .00 | 3,401,148.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 2,231,944.43 | .00 | .00 | 2,231,944.43 |
| | | Unsecured | 60,623.96 | .00 | .00 | 60,623.96 |
| | | Secured Supplemental | 34,509.29 | .00 | .00 | 34,509.29 |
| | | Secured Defaulted Master | 129,215.62 | .00 | .00 | 129,215.62 |
| | | Secured Defaulted Supplemental | 1,002.34 | .00 | .00 | 1,002.34 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,457,295.64 | .00 | .00 | 2,457,295.64 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 516.10 | .00 | .00 | 516.10 |
| | | Unsecured | 13.79 | .00 | .00 | 13.79 |
| | | Secured Supplemental | 8.02 | .00 | .00 | 8.02 |
| | | Secured Defaulted Master | 30.05 | .00 | .00 | 30.05 |
| | | Secured Defaulted Supplemental | .22 | .00 | .00 | .22 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 568.18 | .00 | .00 | 568.18 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 130,671.28 | .00 | .00 | 130,671.28 |
| | | Unsecured | 3,535.55 | .00 | .00 | 3,535.55 |
| | | Secured Supplemental | 2,026.42 | .00 | .00 | 2,026.42 |
| | | Secured Defaulted Master | 7,567.59 | .00 | .00 | 7,567.59 |
| | | Secured Defaulted Supplemental | 58.15 | .00 | .00 | 58.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 143,858.99 | .00 | .00 | 143,858.99 |
| 7.31 | L A C FIRE-FFW | Secured Master | 32,894.34 | .00 | .00 | 32,894.34 |
| | | Unsecured | 900.32 | .00 | .00 | 900.32 |
| | | Secured Supplemental | 519.23 | .00 | .00 | 519.23 |
| | | Secured Defaulted Master | 1,898.62 | .00 | .00 | 1,898.62 |
| | | Secured Defaulted Supplemental | 14.86 | .00 | .00 | 14.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,227.37 | .00 | .00 | 36,227.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,153.65 | .00 | .00 | 12,153.65 |
| | | Unsecured | 325.21 | .00 | .00 | 325.21 |
| | | Secured Supplemental | 188.04 | .00 | .00 | 188.04 |
| | | Secured Defaulted Master | 707.00 | .00 | .00 | 707.00 |
| | | Secured Defaulted Supplemental | 5.41 | .00 | .00 | 5.41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,379.31 | .00 | .00 | 13,379.31 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 65,667.85 | .00 | .00 | 65,667.85 |
| | | Unsecured | 1,839.77 | .00 | .00 | 1,839.77 |
| | | Secured Supplemental | 1,006.88 | .00 | .00 | 1,006.88 |
| | | Secured Defaulted Master | 3,769.79 | .00 | .00 | 3,769.79 |
| | | Secured Defaulted Supplemental | 30.51 | .00 | .00 | 30.51 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 72,314.80 | .00 | .00 | 72,314.80 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | | | | | |
| | | Secured Master | 13,340.15 | .00 | .00 | 13,340.15 |
| | | Unsecured | 700.54 | .00 | .00 | 700.54 |
| | | Secured Supplemental | 1,986.13 | .00 | .00 | 1,986.13 |
| | | Secured Defaulted Master | 17.97 | .00 | .00 | 17.97 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,044.79 | .00 | .00 | 16,044.79 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 45,810.48 | .00 | .00 | 45,810.48 |
| | | Unsecured | 1,385.14 | .00 | .00 | 1,385.14 |
| | | Secured Supplemental | 191.16 | .00 | .00 | 191.16 |
| | | Secured Defaulted Master | 2,927.47 | .00 | .00 | 2,927.47 |
| | | Secured Defaulted Supplemental | 18.23 | .00 | .00 | 18.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,332.48 | .00 | .00 | 50,332.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 824,192.84 | .00 | .00 | 824,192.84 |
| | | Unsecured | 21,312.99 | .00 | .00 | 21,312.99 |
| | | Secured Supplemental | 12,962.15 | .00 | .00 | 12,962.15 |
| | | Secured Defaulted Master | 48,342.11 | .00 | .00 | 48,342.11 |
| | | Secured Defaulted Supplemental | 351.70 | .00 | .00 | 351.70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 907,161.79 | .00 | .00 | 907,161.79 |
| 280.80 | CITY-WEST COVINA SEWER MAIN DIST | Secured Master | 7,218.37 | .00 | .00 | 7,218.37 |
| | | Unsecured | 355.34 | .00 | .00 | 355.34 |
| | | Secured Supplemental | 341.75 | .00 | .00 | 341.75 |
| | | Secured Defaulted Master | 263.02 | .00 | .00 | 263.02 |
| | | Secured Defaulted Supplemental | 1.44 | .00 | .00 | 1.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,179.92 | .00 | .00 | 8,179.92 |
| 330.10 | THREE VY MWD-1112 | Secured Master | .00 | 1,377.68 | .00 | 1,377.68 |
| | | Unsecured | .00 | 15.00 | .00 | 15.00 |
| | | Secured Supplemental | .00 | -340.93 | .00 | -340.93 |
| | | Secured Defaulted Master | .00 | 19.15 | .00 | 19.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 1,070.90 | .00 | 1,070.90 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 8,479.68 | .00 | 8,479.68 |
| | | Unsecured | .00 | 156.34 | .00 | 156.34 |
| | | Secured Supplemental | .00 | 516.62 | .00 | 516.62 |
| | | Secured Defaulted Master | .00 | 420.07 | .00 | 420.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,572.71 | .00 | 9,572.71 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,890.93 | .00 | 8,890.93 |
| | | Unsecured | .00 | 331.06 | .00 | 331.06 |
| | | Secured Supplemental | .00 | 107.08 | .00 | 107.08 |
| | | Secured Defaulted Master | .00 | 652.84 | .00 | 652.84 |
| | | Secured Defaulted Supplemental | .00 | 8.32 | .00 | 8.32 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 9,990.23 | .00 | 9,990.23 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 1,920.01 | .00 | .00 | 1,920.01 |
| | | Unsecured | 20.74 | .00 | .00 | 20.74 |
| | | Secured Supplemental | -475.94 | .00 | .00 | -475.94 |
| | | Secured Defaulted Master | 26.83 | .00 | .00 | 26.83 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,491.64 | .00 | .00 | 1,491.64 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | Secured Master | 1,607.80 | .00 | .00 | 1,607.80 |
| | | Unsecured | 32.65 | .00 | .00 | 32.65 |
| | | Secured Supplemental | 104.77 | .00 | .00 | 104.77 |
| | | Secured Defaulted Master | 75.58 | .00 | .00 | 75.58 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,820.80 | .00 | .00 | 1,820.80 |
| 368.10 | UPP.SAN.GAB.VY.MUN.W.-W.COVINA A | Secured Master | 1,684.74 | .00 | .00 | 1,684.74 |
| | | Unsecured | 62.62 | .00 | .00 | 62.62 |
| | | Secured Supplemental | 20.33 | .00 | .00 | 20.33 |
| | | Secured Defaulted Master | 124.13 | .00 | .00 | 124.13 |
| | | Secured Defaulted Supplemental | 1.58 | .00 | .00 | 1.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,893.40 | .00 | .00 | 1,893.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 6,406.82 | .00 | .00 | 6,406.82 |
| | | Unsecured | 171.43 | .00 | .00 | 171.43 |
| | | Secured Supplemental | 99.17 | .00 | .00 | 99.17 |
| | | Secured Defaulted Master | 372.71 | .00 | .00 | 372.71 |
| | | Secured Defaulted Supplemental | 2.86 | .00 | .00 | 2.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,052.99 | .00 | .00 | 7,052.99 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 12,715.12 | .00 | .00 | 12,715.12 |
| | | Unsecured | 340.23 | .00 | .00 | 340.23 |
| | | Secured Supplemental | 196.74 | .00 | .00 | 196.74 |
| | | Secured Defaulted Master | 739.62 | .00 | .00 | 739.62 |
| | | Secured Defaulted Supplemental | 5.67 | .00 | .00 | 5.67 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 13,997.38 | .00 | .00 | 13,997.38 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 137,231.11 | .00 | .00 | 137,231.11 |
| | | Unsecured | 3,672.46 | .00 | .00 | 3,672.46 |
| | | Secured Supplemental | 2,123.43 | .00 | .00 | 2,123.43 |
| | | Secured Defaulted Master | 7,982.97 | .00 | .00 | 7,982.97 |
| | | Secured Defaulted Supplemental | 61.13 | .00 | .00 | 61.13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 151,071.10 | .00 | .00 | 151,071.10 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 1,324.46 | .00 | .00 | 1,324.46 |
| | | Unsecured | 35.42 | .00 | .00 | 35.42 |
| | | Secured Supplemental | 20.49 | .00 | .00 | 20.49 |
| | | Secured Defaulted Master | 77.05 | .00 | .00 | 77.05 |
| | | Secured Defaulted Supplemental | .58 | .00 | .00 | .58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,458.00 | .00 | .00 | 1,458.00 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | | | | | |
| | | Secured Master | 121,135.45 | .00 | .00 | 121,135.45 |
| | | Unsecured | 4,242.47 | .00 | .00 | 4,242.47 |
| | | Secured Supplemental | -15,232.75 | .00 | .00 | -15,232.75 |
| | | Secured Defaulted Master | 11,722.76 | .00 | .00 | 11,722.76 |
| | | Secured Defaulted Supplemental | 83.27 | .00 | .00 | 83.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 121,951.20 | .00 | .00 | 121,951.20 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | | | | | |
| | | Secured Master | 5,307.85 | .00 | .00 | 5,307.85 |
| | | Unsecured | 185.88 | .00 | .00 | 185.88 |
| | | Secured Supplemental | -667.46 | .00 | .00 | -667.46 |
| | | Secured Defaulted Master | 513.66 | .00 | .00 | 513.66 |
| | | Secured Defaulted Supplemental | 3.65 | .00 | .00 | 3.65 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,343.58 | .00 | .00 | 5,343.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 597.75 | .00 | .00 | 597.75 |
| | | Unsecured | 20.92 | .00 | .00 | 20.92 |
| | | Secured Supplemental | -75.14 | .00 | .00 | -75.14 |
| | | Secured Defaulted Master | 57.86 | .00 | .00 | 57.86 |
| | | Secured Defaulted Supplemental | .41 | .00 | .00 | .41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 601.80 | .00 | .00 | 601.80 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | 585.29 | .00 | .00 | 585.29 |
| | | Unsecured | 20.49 | .00 | .00 | 20.49 |
| | | Secured Supplemental | -73.59 | .00 | .00 | -73.59 |
| | | Secured Defaulted Master | 56.63 | .00 | .00 | 56.63 |
| | | Secured Defaulted Supplemental | .41 | .00 | .00 | .41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 589.23 | .00 | .00 | 589.23 |
| 918.03 | ROWLAND UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 98,851.23 | .00 | .00 | 98,851.23 |
| | | Unsecured | 5,563.82 | .00 | .00 | 5,563.82 |
| | | Secured Supplemental | 14,369.93 | .00 | .00 | 14,369.93 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118,784.98 | .00 | .00 | 118,784.98 |
| 918.06 | CO.SCH.SERV.FD.-ROWLAND | | | | | |
| | | Secured Master | 4,849.50 | .00 | .00 | 4,849.50 |
| | | Unsecured | 272.94 | .00 | .00 | 272.94 |
| | | Secured Supplemental | 704.96 | .00 | .00 | 704.96 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5,827.40 | .00 | .00 | 5,827.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 542.72 | .00 | .00 | 542.72 |
| | | Unsecured | 30.53 | .00 | .00 | 30.53 |
| | | Secured Supplemental | 78.89 | .00 | .00 | 78.89 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 652.14 | .00 | .00 | 652.14 |
| 985.03 | WEST COVINA UNIF. SCHOOL DIST | | | | | |
| | | Secured Master | 573,969.35 | .00 | .00 | 573,969.35 |
| | | Unsecured | 10,675.67 | .00 | .00 | 10,675.67 |
| | | Secured Supplemental | 10,341.50 | .00 | .00 | 10,341.50 |
| | | Secured Defaulted Master | 35,797.97 | .00 | .00 | 35,797.97 |
| | | Secured Defaulted Supplemental | 280.75 | .00 | .00 | 280.75 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 631,065.24 | .00 | .00 | 631,065.24 |
| 985.06 | CO.SCH.SERV.FD.- WEST COVINA | | | | | |
| | | Secured Master | 24,237.86 | .00 | .00 | 24,237.86 |
| | | Unsecured | 450.79 | .00 | .00 | 450.79 |
| | | Secured Supplemental | 436.69 | .00 | .00 | 436.69 |
| | | Secured Defaulted Master | 1,511.72 | .00 | .00 | 1,511.72 |
| | | Secured Defaulted Supplemental | 11.86 | .00 | .00 | 11.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 26,648.92 | .00 | .00 | 26,648.92 |
| 985.07 | DEV.CTR.HDCPD.MINOR-WEST COVINA | | | | | |
| | | Secured Master | 2,692.25 | .00 | .00 | 2,692.25 |
| | | Unsecured | 50.06 | .00 | .00 | 50.06 |
| | | Secured Supplemental | 48.50 | .00 | .00 | 48.50 |
| | | Secured Defaulted Master | 167.90 | .00 | .00 | 167.90 |
| | | Secured Defaulted Supplemental | 1.31 | .00 | .00 | 1.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,960.02 | .00 | .00 | 2,960.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 4,360,068.80 | 18,748.29 | .00 | 4,378,817.09 |
| | | Unsecured | 116,841.73 | 502.40 | .00 | 117,344.13 |
| | | Secured Supplemental | 65,759.59 | 282.77 | .00 | 66,042.36 |
| | | Secured Defaulted Master | 253,966.63 | 1,092.06 | .00 | 255,058.69 |
| | | Secured Defaulted Supplemental | 1,936.34 | 8.32 | .00 | 1,944.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 280.06 Adj Gross Coll | 4,798,573.09 | 20,633.84 | .00 | 4,819,206.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 12,736.38 | .00 | .00 | 12,736.38 |
| | | Unsecured | 11,925.49 | .00 | .00 | 11,925.49 |
| | | Secured Supplemental | 5,059.07 | .00 | .00 | 5,059.07 |
| | | Secured Defaulted Master | 186.74 | .00 | .00 | 186.74 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4,200.07 | .00 | .00 | -4,200.07 |
| | | Total Adj Gross Coll | 25,707.61 | .00 | .00 | 25,707.61 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 2.90 | .00 | .00 | 2.90 |
| | | Unsecured | 2.72 | .00 | .00 | 2.72 |
| | | Secured Supplemental | 1.15 | .00 | .00 | 1.15 |
| | | Secured Defaulted Master | .04 | .00 | .00 | .04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.96 | .00 | .00 | -.96 |
| | | Total Adj Gross Coll | 5.85 | .00 | .00 | 5.85 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 741.87 | .00 | .00 | 741.87 |
| | | Unsecured | 694.49 | .00 | .00 | 694.49 |
| | | Secured Supplemental | 294.71 | .00 | .00 | 294.71 |
| | | Secured Defaulted Master | 10.87 | .00 | .00 | 10.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -244.63 | .00 | .00 | -244.63 |
| | | Total Adj Gross Coll | 1,497.31 | .00 | .00 | 1,497.31 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 186.36 | .00 | .00 | 186.36 |
| | | Unsecured | 172.21 | .00 | .00 | 172.21 |
| | | Secured Supplemental | 74.57 | .00 | .00 | 74.57 |
| | | Secured Defaulted Master | 2.73 | .00 | .00 | 2.73 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -61.21 | .00 | .00 | -61.21 |
| | | Total Adj Gross Coll | 374.66 | .00 | .00 | 374.66 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 68.26 | .00 | .00 | 68.26 |
| | | Unsecured | 63.90 | .00 | .00 | 63.90 |
| | | Secured Supplemental | 27.12 | .00 | .00 | 27.12 |
| | | Secured Defaulted Master | 1.00 | .00 | .00 | 1.00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -22.51 | .00 | .00 | -22.51 |
| | | Total Adj Gross Coll | 137.77 | .00 | .00 | 137.77 |
| 30.70 | LA CO FLOOD CONTROL MAINT | | | | | |
| | | Secured Master | 386.41 | .00 | .00 | 386.41 |
| | | Unsecured | 361.74 | .00 | .00 | 361.74 |
| | | Secured Supplemental | 153.50 | .00 | .00 | 153.50 |
| | | Secured Defaulted Master | 5.67 | .00 | .00 | 5.67 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -127.42 | .00 | .00 | -127.42 |
| | | Total Adj Gross Coll | 779.90 | .00 | .00 | 779.90 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 431.81 | .00 | .00 | 431.81 |
| | | Unsecured | 404.23 | .00 | .00 | 404.23 |
| | | Secured Supplemental | 171.54 | .00 | .00 | 171.54 |
| | | Secured Defaulted Master | 6.33 | .00 | .00 | 6.33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -142.39 | .00 | .00 | -142.39 |
| | | Total Adj Gross Coll | 871.52 | .00 | .00 | 871.52 |
| 280.01 | CITY-WEST COVINA TD #1 | | | | | |
| | | Secured Master | 4,459.88 | .00 | .00 | 4,459.88 |
| | | Unsecured | 4,174.87 | .00 | .00 | 4,174.87 |
| | | Secured Supplemental | 1,771.76 | .00 | .00 | 1,771.76 |
| | | Secured Defaulted Master | 65.40 | .00 | .00 | 65.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1,470.62 | .00 | .00 | -1,470.62 |
| | | Total Adj Gross Coll | 9,001.29 | .00 | .00 | 9,001.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 77.82 | .00 | .00 | 77.82 |
| | | Unsecured | 72.85 | .00 | .00 | 72.85 |
| | | Secured Supplemental | 30.91 | .00 | .00 | 30.91 |
| | | Secured Defaulted Master | 1.15 | .00 | .00 | 1.15 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -25.66 | .00 | .00 | -25.66 |
| | | Total Adj Gross Coll | 157.07 | .00 | .00 | 157.07 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | | | | | |
| | | Secured Master | 143.16 | .00 | .00 | 143.16 |
| | | Unsecured | 863.28 | .00 | .00 | 863.28 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 6.63 | .00 | .00 | 6.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -142.27 | .00 | .00 | -142.27 |
| | | Total Adj Gross Coll | 870.80 | .00 | .00 | 870.80 |
| 337.25 | W.COV-UPP SAN GAB VY MWD-1116002 | | | | | |
| | | Secured Master | .00 | 108.23 | .00 | 108.23 |
| | | Unsecured | .00 | 103.66 | .00 | 103.66 |
| | | Secured Supplemental | .00 | 42.42 | .00 | 42.42 |
| | | Secured Defaulted Master | .00 | 1.59 | .00 | 1.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 255.90 | .00 | 255.90 |
| 368.10 | UPP.SAN.GAB.VY.MUN.W.-W.COVINA A | | | | | |
| | | Secured Master | 20.17 | .00 | .00 | 20.17 |
| | | Unsecured | 18.88 | .00 | .00 | 18.88 |
| | | Secured Supplemental | 8.01 | .00 | .00 | 8.01 |
| | | Secured Defaulted Master | .29 | .00 | .00 | .29 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -6.65 | .00 | .00 | -6.65 |
| | | Total Adj Gross Coll | 40.70 | .00 | .00 | 40.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 35.98 | .00 | .00 | 35.98 |
| | | Unsecured | 33.68 | .00 | .00 | 33.68 |
| | | Secured Supplemental | 14.29 | .00 | .00 | 14.29 |
| | | Secured Defaulted Master | .52 | .00 | .00 | .52 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -11.86 | .00 | .00 | -11.86 |
| | | Total Adj Gross Coll | 72.61 | .00 | .00 | 72.61 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 71.42 | .00 | .00 | 71.42 |
| | | Unsecured | 66.86 | .00 | .00 | 66.86 |
| | | Secured Supplemental | 28.37 | .00 | .00 | 28.37 |
| | | Secured Defaulted Master | 1.05 | .00 | .00 | 1.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -23.55 | .00 | .00 | -23.55 |
| | | Total Adj Gross Coll | 144.15 | .00 | .00 | 144.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 770.82 | .00 | .00 | 770.82 |
| | | Unsecured | 721.60 | .00 | .00 | 721.60 |
| | | Secured Supplemental | 306.21 | .00 | .00 | 306.21 |
| | | Secured Defaulted Master | 11.30 | .00 | .00 | 11.30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -254.18 | .00 | .00 | -254.18 |
| | | Total Adj Gross Coll | 1,555.75 | .00 | .00 | 1,555.75 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 7.43 | .00 | .00 | 7.43 |
| | | Unsecured | 6.96 | .00 | .00 | 6.96 |
| | | Secured Supplemental | 2.95 | .00 | .00 | 2.95 |
| | | Secured Defaulted Master | .11 | .00 | .00 | .11 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2.45 | .00 | .00 | -2.45 |
| | | Total Adj Gross Coll | 15.00 | .00 | .00 | 15.00 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | | | | | |
| | | Secured Master | -9,334.35 | .00 | .00 | -9,334.35 |
| | | Unsecured | 105.94 | .00 | .00 | 105.94 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 9,228.41 | .00 | .00 | 9,228.41 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | | | | | |
| | | Secured Master | -409.00 | .00 | .00 | -409.00 |
| | | Unsecured | 4.64 | .00 | .00 | 4.64 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 404.36 | .00 | .00 | 404.36 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | -46.06 | .00 | .00 | -46.06 |
| | | Unsecured | .52 | .00 | .00 | .52 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 45.54 | .00 | .00 | 45.54 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | -45.09 | .00 | .00 | -45.09 |
| | | Unsecured | .51 | .00 | .00 | .51 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 44.58 | .00 | .00 | 44.58 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 985.03 | WEST COVINA UNIF. SCHOOL DIST | | | | | |
| | | Secured Master | 14,196.04 | .00 | .00 | 14,196.04 |
| | | Unsecured | 4,214.44 | .00 | .00 | 4,214.44 |
| | | Secured Supplemental | 1,834.55 | .00 | .00 | 1,834.55 |
| | | Secured Defaulted Master | 67.71 | .00 | .00 | 67.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2,852.62 | .00 | .00 | -2,852.62 |
| | | Total Adj Gross Coll | 17,460.12 | .00 | .00 | 17,460.12 |
| 985.06 | CO.SCH.SERV.FD.- WEST COVINA | | | | | |
| | | Secured Master | 599.47 | .00 | .00 | 599.47 |
| | | Unsecured | 177.97 | .00 | .00 | 177.97 |
| | | Secured Supplemental | 77.47 | .00 | .00 | 77.47 |
| | | Secured Defaulted Master | 2.86 | .00 | .00 | 2.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -120.46 | .00 | .00 | -120.46 |
| | | Total Adj Gross Coll | 737.31 | .00 | .00 | 737.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 66.58 | .00 | .00 | 66.58 |
| | | Unsecured | 19.77 | .00 | .00 | 19.77 |
| | | Secured Supplemental | 8.60 | .00 | .00 | 8.60 |
| | | Secured Defaulted Master | .32 | .00 | .00 | .32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -13.38 | .00 | .00 | -13.38 |
| | | Total Adj Gross Coll | 81.89 | .00 | .00 | 81.89 |
| | | Secured Master | 25,168.26 | 108.23 | .00 | 25,276.49 |
| | | Unsecured | 24,107.55 | 103.66 | .00 | 24,211.21 |
| | | Secured Supplemental | 9,864.78 | 42.42 | .00 | 9,907.20 |
| | | Secured Defaulted Master | 370.72 | 1.59 | .00 | 372.31 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 280.07 Adj Gross Coll | 59,511.31 | 255.90 | .00 | 59,767.21 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,248,905.49 | .00 | .00 | 1,248,905.49 |
| | | Unsecured | 88,690.65 | .00 | .00 | 88,690.65 |
| | | Secured Supplemental | 32,682.09 | .00 | .00 | 32,682.09 |
| | | Secured Defaulted Master | 20,667.47 | .00 | .00 | 20,667.47 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2,378.29 | .00 | .00 | -2,378.29 |
| | | Total Adj Gross Coll | 1,388,567.41 | .00 | .00 | 1,388,567.41 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 284.81 | .00 | .00 | 284.81 |
| | | Unsecured | 19.71 | .00 | .00 | 19.71 |
| | | Secured Supplemental | 7.43 | .00 | .00 | 7.43 |
| | | Secured Defaulted Master | 4.72 | .00 | .00 | 4.72 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.54 | .00 | .00 | -.54 |
| | | Total Adj Gross Coll | 316.13 | .00 | .00 | 316.13 |
| 3.01 | L A COUNTY LIBRARY | Secured Master | 72,781.08 | .00 | .00 | 72,781.08 |
| | | Unsecured | 5,058.54 | .00 | .00 | 5,058.54 |
| | | Secured Supplemental | 1,905.67 | .00 | .00 | 1,905.67 |
| | | Secured Defaulted Master | 1,204.98 | .00 | .00 | 1,204.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -138.42 | .00 | .00 | -138.42 |
| | | Total Adj Gross Coll | 80,811.85 | .00 | .00 | 80,811.85 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 2,055.54 | .00 | .00 | 2,055.54 |
| | | 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 | -3.45 | .00 | .00 | -3.45 |
| | | Total Adj Gross Coll | 2,052.09 | .00 | .00 | 2,052.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 18,583.41 | .00 | .00 | 18,583.41 |
| | | Unsecured | 1,339.83 | .00 | .00 | 1,339.83 |
| | | Secured Supplemental | 488.06 | .00 | .00 | 488.06 |
| | | Secured Defaulted Master | 306.49 | .00 | .00 | 306.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -35.43 | .00 | .00 | -35.43 |
| | | Total Adj Gross Coll | 20,682.36 | .00 | .00 | 20,682.36 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 6,705.48 | .00 | .00 | 6,705.48 |
| | | Unsecured | 465.31 | .00 | .00 | 465.31 |
| | | Secured Supplemental | 175.37 | .00 | .00 | 175.37 |
| | | Secured Defaulted Master | 110.88 | .00 | .00 | 110.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -12.75 | .00 | .00 | -12.75 |
| | | Total Adj Gross Coll | 7,444.29 | .00 | .00 | 7,444.29 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 37,940.12 | .00 | .00 | 37,940.12 |
| | | Unsecured | 2,634.33 | .00 | .00 | 2,634.33 |
| | | Secured Supplemental | 992.57 | .00 | .00 | 992.57 |
| | | Secured Defaulted Master | 627.63 | .00 | .00 | 627.63 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -72.15 | .00 | .00 | -72.15 |
| | | Total Adj Gross Coll | 42,122.50 | .00 | .00 | 42,122.50 |
| 66.50 | CO SANIT DIST NO 15 OPERATING | Secured Master | 5,827.98 | .00 | .00 | 5,827.98 |
| | | Unsecured | 2,950.21 | .00 | .00 | 2,950.21 |
| | | Secured Supplemental | 48.38 | .00 | .00 | 48.38 |
| | | Secured Defaulted Master | 182.64 | .00 | .00 | 182.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -15.15 | .00 | .00 | -15.15 |
| | | Total Adj Gross Coll | 8,994.06 | .00 | .00 | 8,994.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 8,788.30 | .00 | .00 | 8,788.30 |
| | | Unsecured | 458.90 | .00 | .00 | 458.90 |
| | | Secured Supplemental | 457.58 | .00 | .00 | 457.58 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -17.09 | .00 | .00 | -17.09 |
| | | Total Adj Gross Coll | 9,687.69 | .00 | .00 | 9,687.69 |
| 66.85 | CO SANIT DIST NO 22 OPERATING | | | | | |
| | | Secured Master | 19,905.06 | .00 | .00 | 19,905.06 |
| | | Unsecured | 1,559.51 | .00 | .00 | 1,559.51 |
| | | Secured Supplemental | 161.53 | .00 | .00 | 161.53 |
| | | Secured Defaulted Master | 508.08 | .00 | .00 | 508.08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -37.26 | .00 | .00 | -37.26 |
| | | Total Adj Gross Coll | 22,096.92 | .00 | .00 | 22,096.92 |
| 280.01 | CITY-WEST COVINA TD #1 | | | | | |
| | | Secured Master | 438,965.88 | .00 | .00 | 438,965.88 |
| | | Unsecured | 28,376.98 | .00 | .00 | 28,376.98 |
| | | Secured Supplemental | 11,480.50 | .00 | .00 | 11,480.50 |
| | | Secured Defaulted Master | 7,259.22 | .00 | .00 | 7,259.22 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -831.21 | .00 | .00 | -831.21 |
| | | Total Adj Gross Coll | 485,251.37 | .00 | .00 | 485,251.37 |
| 280.22 | CITY-WEST COVINA MUN MAIN DIS #1 | | | | | |
| | | Secured Master | -4,593.14 | 5,142.48 | .00 | 549.34 |
| | | Unsecured | 4.43 | 23.38 | .00 | 27.81 |
| | | Secured Supplemental | 21.21 | 38.77 | .00 | 59.98 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 4,567.50 | .00 | .00 | 4,567.50 |
| | | Total Adj Gross Coll | .00 | 5,204.63 | .00 | 5,204.63 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.08 WEST COVINA - CITYWIDE RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 280.23 | CITY-WEST COVINA MUN MAIN DIS #2 | | | | | |
| | | Secured Master | .00 | 11,900.44 | .00 | 11,900.44 |
| | | Unsecured | .00 | 82.29 | .00 | 82.29 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,982.73 | .00 | 11,982.73 |
| 280.80 | CITY-WEST COVINA SEWER MAIN DIST | | | | | |
| | | Secured Master | 6,618.75 | .00 | .00 | 6,618.75 |
| | | Unsecured | 802.35 | .00 | .00 | 802.35 |
| | | Secured Supplemental | 129.15 | .00 | .00 | 129.15 |
| | | Secured Defaulted Master | 121.86 | .00 | .00 | 121.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -13.06 | .00 | .00 | -13.06 |
| | | Total Adj Gross Coll | 7,659.05 | .00 | .00 | 7,659.05 |
| 300.70 | ROWLAND WATER DISTRICT | | | | | |
| | | Secured Master | 2,136.16 | .00 | .00 | 2,136.16 |
| | | Unsecured | 80.37 | .00 | .00 | 80.37 |
| | | Secured Supplemental | 214.57 | .00 | .00 | 214.57 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4.46 | .00 | .00 | -4.46 |
| | | Total Adj Gross Coll | 2,426.64 | .00 | .00 | 2,426.64 |
| 303.01 | VALLEY COUNTY WATER DISTRICT | | | | | |
| | | Secured Master | 2,630.99 | .00 | .00 | 2,630.99 |
| | | Unsecured | 23.06 | .00 | .00 | 23.06 |
| | | 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 | -4.46 | .00 | .00 | -4.46 |
| | | Total Adj Gross Coll | 2,651.87 | .00 | .00 | 2,651.87 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,137.41 | .00 | 3,137.41 |
| | | Unsecured | .00 | 129.70 | .00 | 129.70 |
| | | Secured Supplemental | .00 | 122.77 | .00 | 122.77 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,389.88 | .00 | 3,389.88 |
| 337.05 | ORIG AREA UP S G VY MWD 1116001 | Secured Master | .00 | 2,557.97 | .00 | 2,557.97 |
| | | Unsecured | .00 | 555.18 | .00 | 555.18 |
| | | Secured Supplemental | .00 | 105.77 | .00 | 105.77 |
| | | Secured Defaulted Master | .00 | 46.14 | .00 | 46.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 3,265.06 | .00 | 3,265.06 |
| 337.25 | W.COV-UPP SAN GAB VY MWD-1116002 | Secured Master | .00 | 4,577.40 | .00 | 4,577.40 |
| | | Unsecured | .00 | 27.03 | .00 | 27.03 |
| | | Secured Supplemental | .00 | 39.08 | .00 | 39.08 |
| | | Secured Defaulted Master | .00 | 125.64 | .00 | 125.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 4,769.15 | .00 | 4,769.15 |
| 365.05 | THREE VALLEY MWD ORIG AREA | Secured Master | 2,873.24 | .00 | .00 | 2,873.24 |
| | | Unsecured | 90.35 | .00 | .00 | 90.35 |
| | | Secured Supplemental | 165.04 | .00 | .00 | 165.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -5.56 | .00 | .00 | -5.56 |
| | | Total Adj Gross Coll | 3,123.07 | .00 | .00 | 3,123.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 1,212.44 | .00 | .00 | 1,212.44 |
| | | Unsecured | 71.62 | .00 | .00 | 71.62 |
| | | Secured Supplemental | 6.44 | .00 | .00 | 6.44 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2.16 | .00 | .00 | -2.16 |
| | | Total Adj Gross Coll | 1,288.34 | .00 | .00 | 1,288.34 |
| 368.05 | UPPER SAN GAB. VY. MUN. WATER | | | | | |
| | | Secured Master | 528.82 | .00 | .00 | 528.82 |
| | | Unsecured | 114.24 | .00 | .00 | 114.24 |
| | | Secured Supplemental | 21.81 | .00 | .00 | 21.81 |
| | | Secured Defaulted Master | 9.64 | .00 | .00 | 9.64 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.16 | .00 | .00 | -1.16 |
| | | Total Adj Gross Coll | 673.35 | .00 | .00 | 673.35 |
| 368.10 | UPP.SAN.GAB.VY.MUN.W.-W.COVINA A | | | | | |
| | | Secured Master | 872.12 | .00 | .00 | 872.12 |
| | | Unsecured | 5.08 | .00 | .00 | 5.08 |
| | | Secured Supplemental | 7.55 | .00 | .00 | 7.55 |
| | | Secured Defaulted Master | 23.75 | .00 | .00 | 23.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.53 | .00 | .00 | -1.53 |
| | | Total Adj Gross Coll | 906.97 | .00 | .00 | 906.97 |
| 370.05 | WALNUT VALLEY WATER DISTRICT | | | | | |
| | | Secured Master | 212.12 | .00 | .00 | 212.12 |
| | | 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 | -36 | .00 | .00 | -36 |
| | | Total Adj Gross Coll | 212.86 | .00 | .00 | 212.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

280.08 WEST COVINA - CITYWIDE RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 370.09 | WALNUT VALL WT DIST IMP DIST # 5 | | | | | |
| | | Secured Master | 574.91 | .00 | .00 | 574.91 |
| | | Unsecured | 3.00 | .00 | .00 | 3.00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.97 | .00 | .00 | -.97 |
| | | Total Adj Gross Coll | 576.94 | .00 | .00 | 576.94 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 3,534.61 | .00 | .00 | 3,534.61 |
| | | Unsecured | 245.28 | .00 | .00 | 245.28 |
| | | Secured Supplemental | 92.42 | .00 | .00 | 92.42 |
| | | Secured Defaulted Master | 58.43 | .00 | .00 | 58.43 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -6.72 | .00 | .00 | -6.72 |
| | | Total Adj Gross Coll | 3,924.02 | .00 | .00 | 3,924.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 7,015.09 | .00 | .00 | 7,015.09 |
| | | Unsecured | 486.84 | .00 | .00 | 486.84 |
| | | Secured Supplemental | 183.47 | .00 | .00 | 183.47 |
| | | Secured Defaulted Master | 116.01 | .00 | .00 | 116.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -13.34 | .00 | .00 | -13.34 |
| | | Total Adj Gross Coll | 7,788.07 | .00 | .00 | 7,788.07 |
| 809.04 | MT.SAN ANTONIO COMMUNITY COLLEGE | | | | | |
| | | Secured Master | 75,711.68 | .00 | .00 | 75,711.68 |
| | | Unsecured | 5,254.74 | .00 | .00 | 5,254.74 |
| | | Secured Supplemental | 1,980.04 | .00 | .00 | 1,980.04 |
| | | Secured Defaulted Master | 1,252.01 | .00 | .00 | 1,252.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -143.97 | .00 | .00 | -143.97 |
| | | Total Adj Gross Coll | 84,054.50 | .00 | .00 | 84,054.50 |
| 809.20 | MT SAN ANTONIO CHILDRENS CTR FD | | | | | |
| | | Secured Master | 730.75 | .00 | .00 | 730.75 |
| | | Unsecured | 50.63 | .00 | .00 | 50.63 |
| | | Secured Supplemental | 19.11 | .00 | .00 | 19.11 |
| | | Secured Defaulted Master | 12.09 | .00 | .00 | 12.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.39 | .00 | .00 | -1.39 |
| | | Total Adj Gross Coll | 811.19 | .00 | .00 | 811.19 |
| 821.03 | BASSETT UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 1,147.86 | .00 | .00 | 1,147.86 |
| | | Unsecured | 1,528.03 | .00 | .00 | 1,528.03 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4.49 | .00 | .00 | -4.49 |
| | | Total Adj Gross Coll | 2,671.40 | .00 | .00 | 2,671.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 51.23 | .00 | .00 | 51.23 |
| | | Unsecured | 68.20 | .00 | .00 | 68.20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.20 | .00 | .00 | -.20 |
| | | Total Adj Gross Coll | 119.23 | .00 | .00 | 119.23 |
| 821.07 | DEV.CTR.HDCPD.MINOR-BASSETT | Secured Master | 6.44 | .00 | .00 | 6.44 |
| | | Unsecured | 8.57 | .00 | .00 | 8.57 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.03 | .00 | .00 | -.03 |
| | | Total Adj Gross Coll | 14.98 | .00 | .00 | 14.98 |
| 847.03 | COVINA-VALLEY UNIFIED SCHOOL DIS | Secured Master | 61,281.05 | .00 | .00 | 61,281.05 |
| | | Unsecured | 214.54 | .00 | .00 | 214.54 |
| | | Secured Supplemental | 3,523.04 | .00 | .00 | 3,523.04 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -109.06 | .00 | .00 | -109.06 |
| | | Total Adj Gross Coll | 64,909.57 | .00 | .00 | 64,909.57 |
| 847.06 | CO.SCH.SERV.FD.- COVINA-VALLEY | Secured Master | 2,685.17 | .00 | .00 | 2,685.17 |
| | | Unsecured | 9.40 | .00 | .00 | 9.40 |
| | | Secured Supplemental | 154.37 | .00 | .00 | 154.37 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -4.78 | .00 | .00 | -4.78 |
| | | Total Adj Gross Coll | 2,844.16 | .00 | .00 | 2,844.16 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 302.44 | .00 | .00 | 302.44 |
| | | Unsecured | 1.05 | .00 | .00 | 1.05 |
| | | Secured Supplemental | 17.38 | .00 | .00 | 17.38 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.54 | .00 | .00 | -.54 |
| | | Total Adj Gross Coll | 320.33 | .00 | .00 | 320.33 |
| 847.20 | COVINA-VALLEY CHILDREN,S CTR.FD. | | | | | |
| | | Secured Master | 296.08 | .00 | .00 | 296.08 |
| | | Unsecured | 1.03 | .00 | .00 | 1.03 |
| | | Secured Supplemental | 17.02 | .00 | .00 | 17.02 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.53 | .00 | .00 | -.53 |
| | | Total Adj Gross Coll | 313.60 | .00 | .00 | 313.60 |
| 870.03 | HACIENDA-LA PUENTE UNIF. SCH.DIS | | | | | |
| | | Secured Master | 32,197.15 | .00 | .00 | 32,197.15 |
| | | Unsecured | 2,405.87 | .00 | .00 | 2,405.87 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -58.04 | .00 | .00 | -58.04 |
| | | Total Adj Gross Coll | 34,544.98 | .00 | .00 | 34,544.98 |
| 870.06 | CO.SCH.SER.FD.HACIENDA-LA PUENTE | | | | | |
| | | Secured Master | 1,360.21 | .00 | .00 | 1,360.21 |
| | | Unsecured | 101.63 | .00 | .00 | 101.63 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -2.45 | .00 | .00 | -2.45 |
| | | Total Adj Gross Coll | 1,459.39 | .00 | .00 | 1,459.39 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 157.37 | .00 | .00 | 157.37 |
| | | Unsecured | 11.74 | .00 | .00 | 11.74 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.28 | .00 | .00 | -.28 |
| | | Total Adj Gross Coll | 168.83 | .00 | .00 | 168.83 |
| 918.03 | ROWLAND UNIFIED SCHOOL DISTRICT | | | | | |
| | | Secured Master | 134,372.75 | .00 | .00 | 134,372.75 |
| | | Unsecured | 24,999.44 | .00 | .00 | 24,999.44 |
| | | Secured Supplemental | 4,737.24 | .00 | .00 | 4,737.24 |
| | | Secured Defaulted Master | 1,434.49 | .00 | .00 | 1,434.49 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -285.70 | .00 | .00 | -285.70 |
| | | Total Adj Gross Coll | 165,258.22 | .00 | .00 | 165,258.22 |
| 918.06 | CO.SCH.SERV.FD.-ROWLAND | | | | | |
| | | Secured Master | 6,592.13 | .00 | .00 | 6,592.13 |
| | | Unsecured | 1,226.38 | .00 | .00 | 1,226.38 |
| | | Secured Supplemental | 232.40 | .00 | .00 | 232.40 |
| | | Secured Defaulted Master | 70.38 | .00 | .00 | 70.38 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -14.02 | .00 | .00 | -14.02 |
| | | Total Adj Gross Coll | 8,107.27 | .00 | .00 | 8,107.27 |
| 918.07 | DEV.CTR.HDCPD.MINOR-ROWLAND | | | | | |
| | | Secured Master | 737.79 | .00 | .00 | 737.79 |
| | | Unsecured | 137.24 | .00 | .00 | 137.24 |
| | | Secured Supplemental | 25.99 | .00 | .00 | 25.99 |
| | | Secured Defaulted Master | 7.88 | .00 | .00 | 7.88 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.57 | .00 | .00 | -1.57 |
| | | Total Adj Gross Coll | 907.33 | .00 | .00 | 907.33 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 188,390.20 | .00 | .00 | 188,390.20 |
| | | Unsecured | -3,762.38 | .00 | .00 | -3,762.38 |
| | | Secured Supplemental | 2,310.13 | .00 | .00 | 2,310.13 |
| | | Secured Defaulted Master | 5,702.87 | .00 | .00 | 5,702.87 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -329.47 | .00 | .00 | -329.47 |
| | | Total Adj Gross Coll | 192,311.35 | .00 | .00 | 192,311.35 |
| 985.06 | CO.SCH.SERV.FD.- WEST COVINA | Secured Master | 7,955.50 | .00 | .00 | 7,955.50 |
| | | Unsecured | -158.88 | .00 | .00 | -158.88 |
| | | Secured Supplemental | 97.56 | .00 | .00 | 97.56 |
| | | Secured Defaulted Master | 240.84 | .00 | .00 | 240.84 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -13.91 | .00 | .00 | -13.91 |
| | | Total Adj Gross Coll | 8,121.11 | .00 | .00 | 8,121.11 |
| 985.07 | DEV.CTR.HDCPD.MINOR-WEST COVINA | Secured Master | 883.80 | .00 | .00 | 883.80 |
| | | Unsecured | -17.64 | .00 | .00 | -17.64 |
| | | Secured Supplemental | 10.85 | .00 | .00 | 10.85 |
| | | Secured Defaulted Master | 26.75 | .00 | .00 | 26.75 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.55 | .00 | .00 | -1.55 |
| | | Total Adj Gross Coll | 902.21 | .00 | .00 | 902.21 |
| | | Secured Master | 2,399,218.86 | 27,315.70 | .00 | 2,426,534.56 |
| | | Unsecured | 165,561.28 | 817.58 | .00 | 166,378.86 |
| | | Secured Supplemental | 62,368.25 | 306.39 | .00 | 62,674.64 |
| | | Secured Defaulted Master | 39,949.11 | 171.78 | .00 | 40,120.89 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 280.08 Adj Gross Coll | 2,667,097.50 | 28,611.45 | .00 | 2,695,708.95 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 2,157,630.45 | .00 | .00 | 2,157,630.45 |
| | | Unsecured | 223,285.12 | .00 | .00 | 223,285.12 |
| | | Secured Supplemental | 36,834.92 | .00 | .00 | 36,834.92 |
| | | Secured Defaulted Master | 89,256.79 | .00 | .00 | 89,256.79 |
| | | Secured Defaulted Supplemental | 8,935.49 | .00 | .00 | 8,935.49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,515,942.77 | .00 | .00 | 2,515,942.77 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 728.65 | .00 | .00 | 728.65 |
| | | Unsecured | 75.40 | .00 | .00 | 75.40 |
| | | Secured Supplemental | 12.44 | .00 | .00 | 12.44 |
| | | Secured Defaulted Master | 30.15 | .00 | .00 | 30.15 |
| | | Secured Defaulted Supplemental | 3.01 | .00 | .00 | 3.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 849.65 | .00 | .00 | 849.65 |
| 3.01 | L A COUNTY LIBRARY | | | | | |
| | | Secured Master | 186,300.54 | .00 | .00 | 186,300.54 |
| | | Unsecured | 19,279.53 | .00 | .00 | 19,279.53 |
| | | Secured Supplemental | 3,180.51 | .00 | .00 | 3,180.51 |
| | | Secured Defaulted Master | 7,706.86 | .00 | .00 | 7,706.86 |
| | | Secured Defaulted Supplemental | 771.53 | .00 | .00 | 771.53 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 217,238.97 | .00 | .00 | 217,238.97 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 1,120,414.41 | .00 | .00 | 1,120,414.41 |
| | | Unsecured | 115,947.45 | .00 | .00 | 115,947.45 |
| | | Secured Supplemental | 19,127.65 | .00 | .00 | 19,127.65 |
| | | Secured Defaulted Master | 46,349.30 | .00 | .00 | 46,349.30 |
| | | Secured Defaulted Supplemental | 4,640.05 | .00 | .00 | 4,640.05 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,306,478.86 | .00 | .00 | 1,306,478.86 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 7.31 | L A C FIRE-FFW | Secured Master | 21,528.29 | .00 | .00 | 21,528.29 |
| | | Unsecured | 2,227.88 | .00 | .00 | 2,227.88 |
| | | Secured Supplemental | 367.53 | .00 | .00 | 367.53 |
| | | Secured Defaulted Master | 890.58 | .00 | .00 | 890.58 |
| | | Secured Defaulted Supplemental | 89.16 | .00 | .00 | 89.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,103.44 | .00 | .00 | 25,103.44 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 17,143.84 | .00 | .00 | 17,143.84 |
| | | Unsecured | 1,774.15 | .00 | .00 | 1,774.15 |
| | | Secured Supplemental | 292.68 | .00 | .00 | 292.68 |
| | | Secured Defaulted Master | 709.22 | .00 | .00 | 709.22 |
| | | Secured Defaulted Supplemental | 71.01 | .00 | .00 | 71.01 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 19,990.90 | .00 | .00 | 19,990.90 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 97,035.94 | .00 | .00 | 97,035.94 |
| | | Unsecured | 10,041.88 | .00 | .00 | 10,041.88 |
| | | Secured Supplemental | 1,656.59 | .00 | .00 | 1,656.59 |
| | | Secured Defaulted Master | 4,014.19 | .00 | .00 | 4,014.19 |
| | | Secured Defaulted Supplemental | 401.86 | .00 | .00 | 401.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113,150.46 | .00 | .00 | 113,150.46 |
| 61.10 | L A CO WEST VECTOR CONTROL DIST. | Secured Master | 2,388.69 | .00 | .00 | 2,388.69 |
| | | Unsecured | 247.19 | .00 | .00 | 247.19 |
| | | Secured Supplemental | 40.77 | .00 | .00 | 40.77 |
| | | Secured Defaulted Master | 98.82 | .00 | .00 | 98.82 |
| | | Secured Defaulted Supplemental | 9.90 | .00 | .00 | 9.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,785.37 | .00 | .00 | 2,785.37 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 47,255.88 | .00 | .00 | 47,255.88 |
| | | Unsecured | 4,890.33 | .00 | .00 | 4,890.33 |
| | | Secured Supplemental | 806.75 | .00 | .00 | 806.75 |
| | | Secured Defaulted Master | 1,954.87 | .00 | .00 | 1,954.87 |
| | | Secured Defaulted Supplemental | 195.71 | .00 | .00 | 195.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 55,103.54 | .00 | .00 | 55,103.54 |
| 283.01 | CITY W HOLLYWOOD | | | | | |
| | | Secured Master | 1,200,057.78 | .00 | .00 | 1,200,057.78 |
| | | Unsecured | 124,189.44 | .00 | .00 | 124,189.44 |
| | | Secured Supplemental | 20,487.32 | .00 | .00 | 20,487.32 |
| | | Secured Defaulted Master | 49,643.97 | .00 | .00 | 49,643.97 |
| | | Secured Defaulted Supplemental | 4,969.88 | .00 | .00 | 4,969.88 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,399,348.39 | .00 | .00 | 1,399,348.39 |
| 283.31 | W HOLLYWOOD LIGHTING MAINT DIST | | | | | |
| | | Secured Master | 97,691.74 | .00 | .00 | 97,691.74 |
| | | Unsecured | 10,109.74 | .00 | .00 | 10,109.74 |
| | | Secured Supplemental | 1,667.79 | .00 | .00 | 1,667.79 |
| | | Secured Defaulted Master | 4,041.30 | .00 | .00 | 4,041.30 |
| | | Secured Defaulted Supplemental | 404.58 | .00 | .00 | 404.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 113,915.15 | .00 | .00 | 113,915.15 |
| 320.05 | WEST BASIN MWD 1111 | | | | | |
| | | Secured Master | .00 | 28,471.68 | .00 | 28,471.68 |
| | | Unsecured | .00 | 2,946.43 | .00 | 2,946.43 |
| | | Secured Supplemental | .00 | 486.07 | .00 | 486.07 |
| | | Secured Defaulted Master | .00 | 1,177.82 | .00 | 1,177.82 |
| | | Secured Defaulted Supplemental | .00 | 117.90 | .00 | 117.90 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 33,199.90 | .00 | 33,199.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|------------------|------------|------------|------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 9,037.12 | .00 | .00 | 9,037.12 |
| | | Unsecured | 935.21 | .00 | .00 | 935.21 |
| | | Secured Supplemental | 154.28 | .00 | .00 | 154.28 |
| | | Secured Defaulted Master | 373.87 | .00 | .00 | 373.87 |
| | | Secured Defaulted Supplemental | 37.43 | .00 | .00 | 37.43 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,537.91 | .00 | .00 | 10,537.91 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 17,935.52 | .00 | .00 | 17,935.52 |
| | | Unsecured | 1,856.07 | .00 | .00 | 1,856.07 |
| | | Secured Supplemental | 306.20 | .00 | .00 | 306.20 |
| | | Secured Defaulted Master | 741.95 | .00 | .00 | 741.95 |
| | | Secured Defaulted Supplemental | 74.28 | .00 | .00 | 74.28 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20,914.02 | .00 | .00 | 20,914.02 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 192,861.64 | .00 | .00 | 192,861.64 |
| | | Unsecured | 19,958.52 | .00 | .00 | 19,958.52 |
| | | Secured Supplemental | 3,292.52 | .00 | .00 | 3,292.52 |
| | | Secured Defaulted Master | 7,978.30 | .00 | .00 | 7,978.30 |
| | | Secured Defaulted Supplemental | 798.71 | .00 | .00 | 798.71 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 224,889.69 | .00 | .00 | 224,889.69 |
| 805.20 | L.A.COMM.COLL.CHILDREN'S CTR FD | | | | | |
| | | Secured Master | 1,994.19 | .00 | .00 | 1,994.19 |
| | | Unsecured | 206.37 | .00 | .00 | 206.37 |
| | | Secured Supplemental | 34.05 | .00 | .00 | 34.05 |
| | | Secured Defaulted Master | 82.50 | .00 | .00 | 82.50 |
| | | Secured Defaulted Supplemental | 8.27 | .00 | .00 | 8.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,325.38 | .00 | .00 | 2,325.38 |
| 887.03 | LOS ANGELES UNIFIED SCHOOL DIST | | | | | |
| | | Secured Master | 1,419,930.90 | -2.63 | .00 | 1,419,928.27 |
| | | Unsecured | 146,943.28 | 39.74 | .00 | 146,983.02 |
| | | Secured Supplemental | 24,240.98 | .00 | .00 | 24,240.98 |
| | | Secured Defaulted Master | 58,739.67 | 15.89 | .00 | 58,755.56 |
| | | Secured Defaulted Supplemental | 5,880.45 | 1.58 | .00 | 5,882.03 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,655,735.28 | 54.58 | .00 | 1,655,789.86 |
| 887.06 | CO.SCH.SERV.FD.- LOS ANGELES | | | | | |
| | | Secured Master | 79.16 | .00 | .00 | 79.16 |
| | | Unsecured | 8.19 | .00 | .00 | 8.19 |
| | | Secured Supplemental | 1.36 | .00 | .00 | 1.36 |
| | | Secured Defaulted Master | 3.27 | .00 | .00 | 3.27 |
| | | Secured Defaulted Supplemental | .33 | .00 | .00 | .33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 92.31 | .00 | .00 | 92.31 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|----------------------------------------|---------------------|------------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 887.07 | DEV. CTR. HDCPD MINOR-L A UNIF. | | | | | |
| | | Secured Master | 8,008.99 | .00 | .00 | 8,008.99 |
| | | Unsecured | 828.81 | .00 | .00 | 828.81 |
| | | Secured Supplemental | 136.73 | .00 | .00 | 136.73 |
| | | Secured Defaulted Master | 331.30 | .00 | .00 | 331.30 |
| | | Secured Defaulted Supplemental | 33.15 | .00 | .00 | 33.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,338.98 | .00 | .00 | 9,338.98 |
| 887.20 | LOS ANGELES CHILDRENS CENTER FD | | | | | |
| | | Secured Master | 23,298.84 | .00 | .00 | 23,298.84 |
| | | Unsecured | 2,411.10 | .00 | .00 | 2,411.10 |
| | | Secured Supplemental | 397.76 | .00 | .00 | 397.76 |
| | | Secured Defaulted Master | 963.83 | .00 | .00 | 963.83 |
| | | Secured Defaulted Supplemental | 96.50 | .00 | .00 | 96.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 27,168.03 | .00 | .00 | 27,168.03 |
| | | Secured Master | 6,621,322.57 | 28,469.05 | .00 | 6,649,791.62 |
| | | Unsecured | 685,215.66 | 2,986.17 | .00 | 688,201.83 |
| | | Secured Supplemental | 113,038.83 | 486.07 | .00 | 113,524.90 |
| | | Secured Defaulted Master | 273,910.74 | 1,193.71 | .00 | 275,104.45 |
| | | Secured Defaulted Supplemental | 27,421.30 | 119.48 | .00 | 27,540.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 283.02 Adj Gross Coll | 7,720,909.10 | 33,254.48 | .00 | 7,754,163.58 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 717,515.60 | .00 | .00 | 717,515.60 |
| | | Unsecured | 32,104.57 | .00 | .00 | 32,104.57 |
| | | Secured Supplemental | -2,509.26 | .00 | .00 | -2,509.26 |
| | | Secured Defaulted Master | 45,516.92 | .00 | .00 | 45,516.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 792,627.83 | .00 | .00 | 792,627.83 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 163.44 | .00 | .00 | 163.44 |
| | | Unsecured | 7.30 | .00 | .00 | 7.30 |
| | | Secured Supplemental | -.55 | .00 | .00 | -.55 |
| | | Secured Defaulted Master | 10.37 | .00 | .00 | 10.37 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 180.56 | .00 | .00 | 180.56 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 251,343.64 | .00 | .00 | 251,343.64 |
| | | Unsecured | 11,245.98 | .00 | .00 | 11,245.98 |
| | | Secured Supplemental | -878.73 | .00 | .00 | -878.73 |
| | | Secured Defaulted Master | 15,944.86 | .00 | .00 | 15,944.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 277,655.75 | .00 | .00 | 277,655.75 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 9,944.81 | .00 | .00 | 9,944.81 |
| | | Unsecured | 445.05 | .00 | .00 | 445.05 |
| | | Secured Supplemental | -34.41 | .00 | .00 | -34.41 |
| | | Secured Defaulted Master | 632.02 | .00 | .00 | 632.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,987.47 | .00 | .00 | 10,987.47 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 444.93 | .00 | .00 | 444.93 |
| | | Unsecured | 81.27 | .00 | .00 | 81.27 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 526.20 | .00 | .00 | 526.20 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,845.88 | .00 | .00 | 3,845.88 |
| | | Unsecured | 172.05 | .00 | .00 | 172.05 |
| | | Secured Supplemental | -13.42 | .00 | .00 | -13.42 |
| | | Secured Defaulted Master | 243.98 | .00 | .00 | 243.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,248.49 | .00 | .00 | 4,248.49 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 21,768.11 | .00 | .00 | 21,768.11 |
| | | Unsecured | 973.97 | .00 | .00 | 973.97 |
| | | Secured Supplemental | -76.09 | .00 | .00 | -76.09 |
| | | Secured Defaulted Master | 1,380.93 | .00 | .00 | 1,380.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,046.92 | .00 | .00 | 24,046.92 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 789.53 | .00 | .00 | 789.53 |
| | | Unsecured | 35.31 | .00 | .00 | 35.31 |
| | | Secured Supplemental | -2.74 | .00 | .00 | -2.74 |
| | | Secured Defaulted Master | 50.09 | .00 | .00 | 50.09 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 872.19 | .00 | .00 | 872.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 23,467.29 | .00 | .00 | 23,467.29 |
| | | Unsecured | 1,049.97 | .00 | .00 | 1,049.97 |
| | | Secured Supplemental | -82.03 | .00 | .00 | -82.03 |
| | | Secured Defaulted Master | 1,488.72 | .00 | .00 | 1,488.72 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 25,923.95 | .00 | .00 | 25,923.95 |
| 284.01 | CITY-WHITTIER TD #1 | Secured Master | 151,596.45 | .00 | .00 | 151,596.45 |
| | | Unsecured | 6,782.91 | .00 | .00 | 6,782.91 |
| | | Secured Supplemental | -530.01 | .00 | .00 | -530.01 |
| | | Secured Defaulted Master | 9,617.05 | .00 | .00 | 9,617.05 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 167,466.40 | .00 | .00 | 167,466.40 |
| 284.41 | CITY-WHITTIER UPTOWN PD | Secured Master | 3,913.32 | .00 | .00 | 3,913.32 |
| | | Unsecured | 76.81 | .00 | .00 | 76.81 |
| | | Secured Supplemental | -78.54 | .00 | .00 | -78.54 |
| | | Secured Defaulted Master | -2.07 | .00 | .00 | -2.07 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,909.52 | .00 | .00 | 3,909.52 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 6,662.26 | .00 | 6,662.26 |
| | | Unsecured | .00 | 298.64 | .00 | 298.64 |
| | | Secured Supplemental | .00 | -23.70 | .00 | -23.70 |
| | | Secured Defaulted Master | .00 | 422.39 | .00 | 422.39 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 7,359.59 | .00 | 7,359.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 268.45 | .00 | .00 | 268.45 |
| | | Unsecured | 11.99 | .00 | .00 | 11.99 |
| | | Secured Supplemental | -.92 | .00 | .00 | -.92 |
| | | Secured Defaulted Master | 17.03 | .00 | .00 | 17.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 296.55 | .00 | .00 | 296.55 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | | | | | |
| | | Secured Master | 2,027.28 | .00 | .00 | 2,027.28 |
| | | Unsecured | 90.70 | .00 | .00 | 90.70 |
| | | Secured Supplemental | -7.08 | .00 | .00 | -7.08 |
| | | Secured Defaulted Master | 128.60 | .00 | .00 | 128.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,239.50 | .00 | .00 | 2,239.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
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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 | 4,023.56 | .00 | .00 | 4,023.56 |
| | | Unsecured | 180.00 | .00 | .00 | 180.00 |
| | | Secured Supplemental | -14.06 | .00 | .00 | -14.06 |
| | | Secured Defaulted Master | 255.25 | .00 | .00 | 255.25 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,444.75 | .00 | .00 | 4,444.75 |
| 469.01 | EAST WHITTIER CITY SCHOOL DIST | Secured Master | 13,968.46 | .00 | .00 | 13,968.46 |
| | | Unsecured | 568.95 | .00 | .00 | 568.95 |
| | | Secured Supplemental | 29.57 | .00 | .00 | 29.57 |
| | | Secured Defaulted Master | 863.78 | .00 | .00 | 863.78 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 15,430.76 | .00 | .00 | 15,430.76 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | Secured Master | 1.61 | .00 | .00 | 1.61 |
| | | Unsecured | .05 | .00 | .00 | .05 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .10 | .00 | .00 | .10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1.76 | .00 | .00 | 1.76 |
| 469.07 | DEV.CTR.HDCPD. MINOR-E. WHITTIER | Secured Master | 107.36 | .00 | .00 | 107.36 |
| | | Unsecured | 4.36 | .00 | .00 | 4.36 |
| | | Secured Supplemental | .23 | .00 | .00 | .23 |
| | | Secured Defaulted Master | 6.65 | .00 | .00 | 6.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 118.60 | .00 | .00 | 118.60 |

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 |
| 695.01 | WHITTIER CITY SCHOOL DISTRICT | | | | | |
| | | Secured Master | 108,560.13 | .00 | .00 | 108,560.13 |
| | | Unsecured | 4,928.40 | .00 | .00 | 4,928.40 |
| | | Secured Supplemental | -478.96 | .00 | .00 | -478.96 |
| | | Secured Defaulted Master | 6,915.23 | .00 | .00 | 6,915.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 119,924.80 | .00 | .00 | 119,924.80 |
| 695.06 | CO.SCH.SERV.FD.- WHITTIER | | | | | |
| | | Secured Master | 10.15 | .00 | .00 | 10.15 |
| | | Unsecured | .45 | .00 | .00 | .45 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | .65 | .00 | .00 | .65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.22 | .00 | .00 | 11.22 |
| 695.07 | DEV.CTR.HDCPD.MINOR-WHITTIER | | | | | |
| | | Secured Master | 46.70 | .00 | .00 | 46.70 |
| | | Unsecured | 2.11 | .00 | .00 | 2.11 |
| | | Secured Supplemental | -.18 | .00 | .00 | -.18 |
| | | Secured Defaulted Master | 2.98 | .00 | .00 | 2.98 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51.61 | .00 | .00 | 51.61 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 145,387.13 | .00 | .00 | 145,387.13 |
| | | Unsecured | 6,505.08 | .00 | .00 | 6,505.08 |
| | | Secured Supplemental | -508.29 | .00 | .00 | -508.29 |
| | | Secured Defaulted Master | 9,223.14 | .00 | .00 | 9,223.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 160,607.06 | .00 | .00 | 160,607.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 62,047.09 | .00 | .00 | 62,047.09 |
| | | Unsecured | 2,776.18 | .00 | .00 | 2,776.18 |
| | | Secured Supplemental | -216.90 | .00 | .00 | -216.90 |
| | | Secured Defaulted Master | 3,936.18 | .00 | .00 | 3,936.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,542.55 | .00 | .00 | 68,542.55 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 236.99 | .00 | .00 | 236.99 |
| | | Unsecured | 10.60 | .00 | .00 | 10.60 |
| | | Secured Supplemental | -.81 | .00 | .00 | -.81 |
| | | Secured Defaulted Master | 15.03 | .00 | .00 | 15.03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261.81 | .00 | .00 | 261.81 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 31,175.09 | .00 | .00 | 31,175.09 |
| | | Unsecured | 1,394.86 | .00 | .00 | 1,394.86 |
| | | Secured Supplemental | -108.98 | .00 | .00 | -108.98 |
| | | Secured Defaulted Master | 1,977.71 | .00 | .00 | 1,977.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34,438.68 | .00 | .00 | 34,438.68 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 56.73 | .00 | .00 | 56.73 |
| | | Unsecured | 2.53 | .00 | .00 | 2.53 |
| | | Secured Supplemental | -.20 | .00 | .00 | -.20 |
| | | Secured Defaulted Master | 3.61 | .00 | .00 | 3.61 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 62.67 | .00 | .00 | 62.67 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 1,552,709.73 | 6,662.26 | .00 | 1,559,371.99 |
| | | Unsecured | 69,451.45 | 298.64 | .00 | 69,750.09 |
| | | Secured Supplemental | -5,512.39 | -23.70 | .00 | -5,536.09 |
| | | Secured Defaulted Master | 98,228.81 | 422.39 | .00 | 98,651.20 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 284.05 Adj Gross Coll | 1,714,877.60 | 7,359.59 | .00 | 1,722,237.19 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 695,404.49 | .00 | .00 | 695,404.49 |
| | | Unsecured | 2,578.51 | .00 | .00 | 2,578.51 |
| | | Secured Supplemental | -1,243.28 | .00 | .00 | -1,243.28 |
| | | Secured Defaulted Master | 49,138.04 | .00 | .00 | 49,138.04 |
| | | Secured Defaulted Supplemental | 1,094.60 | .00 | .00 | 1,094.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 746,972.36 | .00 | .00 | 746,972.36 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 158.40 | .00 | .00 | 158.40 |
| | | Unsecured | .59 | .00 | .00 | .59 |
| | | Secured Supplemental | -.40 | .00 | .00 | -.40 |
| | | Secured Defaulted Master | 11.19 | .00 | .00 | 11.19 |
| | | Secured Defaulted Supplemental | .25 | .00 | .00 | .25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 170.03 | .00 | .00 | 170.03 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 243,599.59 | .00 | .00 | 243,599.59 |
| | | Unsecured | 903.24 | .00 | .00 | 903.24 |
| | | Secured Supplemental | -435.54 | .00 | .00 | -435.54 |
| | | Secured Defaulted Master | 17,213.06 | .00 | .00 | 17,213.06 |
| | | Secured Defaulted Supplemental | 383.44 | .00 | .00 | 383.44 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 261,663.79 | .00 | .00 | 261,663.79 |
| 7.31 | L A C FIRE-FFW | Secured Master | 9,641.91 | .00 | .00 | 9,641.91 |
| | | Unsecured | 35.74 | .00 | .00 | 35.74 |
| | | Secured Supplemental | -16.71 | .00 | .00 | -16.71 |
| | | Secured Defaulted Master | 681.29 | .00 | .00 | 681.29 |
| | | Secured Defaulted Supplemental | 15.17 | .00 | .00 | 15.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 10,357.40 | .00 | .00 | 10,357.40 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 845.26 | .00 | .00 | 845.26 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | 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 |
| | | Total Adj Gross Coll | 870.41 | .00 | .00 | 870.41 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 3,727.38 | .00 | .00 | 3,727.38 |
| | | Unsecured | 13.82 | .00 | .00 | 13.82 |
| | | Secured Supplemental | -6.72 | .00 | .00 | -6.72 |
| | | Secured Defaulted Master | 263.39 | .00 | .00 | 263.39 |
| | | Secured Defaulted Supplemental | 5.87 | .00 | .00 | 5.87 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,003.74 | .00 | .00 | 4,003.74 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 21,097.79 | .00 | .00 | 21,097.79 |
| | | Unsecured | 78.23 | .00 | .00 | 78.23 |
| | | Secured Supplemental | -37.73 | .00 | .00 | -37.73 |
| | | Secured Defaulted Master | 1,490.78 | .00 | .00 | 1,490.78 |
| | | Secured Defaulted Supplemental | 33.20 | .00 | .00 | 33.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 22,662.27 | .00 | .00 | 22,662.27 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 765.07 | .00 | .00 | 765.07 |
| | | Unsecured | 2.84 | .00 | .00 | 2.84 |
| | | Secured Supplemental | -1.47 | .00 | .00 | -1.47 |
| | | Secured Defaulted Master | 54.08 | .00 | .00 | 54.08 |
| | | Secured Defaulted Supplemental | 1.20 | .00 | .00 | 1.20 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 821.72 | .00 | .00 | 821.72 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 22,744.34 | .00 | .00 | 22,744.34 |
| | | Unsecured | 84.33 | .00 | .00 | 84.33 |
| | | Secured Supplemental | -40.70 | .00 | .00 | -40.70 |
| | | Secured Defaulted Master | 1,607.14 | .00 | .00 | 1,607.14 |
| | | Secured Defaulted Supplemental | 35.80 | .00 | .00 | 35.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 24,430.91 | .00 | .00 | 24,430.91 |
| 284.01 | CITY-WHITTIER TD #1 | Secured Master | 146,925.77 | .00 | .00 | 146,925.77 |
| | | Unsecured | 544.78 | .00 | .00 | 544.78 |
| | | Secured Supplemental | -262.73 | .00 | .00 | -262.73 |
| | | Secured Defaulted Master | 10,381.97 | .00 | .00 | 10,381.97 |
| | | Secured Defaulted Supplemental | 231.27 | .00 | .00 | 231.27 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 157,821.06 | .00 | .00 | 157,821.06 |
| 315.05 | CENTRAL BASIN MWD 1114 | Secured Master | .00 | 6,467.29 | .00 | 6,467.29 |
| | | Unsecured | .00 | 23.98 | .00 | 23.98 |
| | | Secured Supplemental | .00 | -12.14 | .00 | -12.14 |
| | | Secured Defaulted Master | .00 | 376.82 | .00 | 376.82 |
| | | Secured Defaulted Supplemental | .00 | 10.18 | .00 | 10.18 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 6,866.13 | .00 | 6,866.13 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 260.03 | .00 | .00 | 260.03 |
| | | Unsecured | .97 | .00 | .00 | .97 |
| | | Secured Supplemental | -.52 | .00 | .00 | -.52 |
| | | Secured Defaulted Master | 18.39 | .00 | .00 | 18.39 |
| | | Secured Defaulted Supplemental | .41 | .00 | .00 | .41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 279.28 | .00 | .00 | 279.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 1,964.85 | .00 | .00 | 1,964.85 |
| | | Unsecured | 7.29 | .00 | .00 | 7.29 |
| | | Secured Supplemental | -3.61 | .00 | .00 | -3.61 |
| | | Secured Defaulted Master | 138.83 | .00 | .00 | 138.83 |
| | | Secured Defaulted Supplemental | 3.10 | .00 | .00 | 3.10 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,110.46 | .00 | .00 | 2,110.46 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 3,899.59 | .00 | .00 | 3,899.59 |
| | | Unsecured | 14.45 | .00 | .00 | 14.45 |
| | | Secured Supplemental | -7.07 | .00 | .00 | -7.07 |
| | | Secured Defaulted Master | 275.53 | .00 | .00 | 275.53 |
| | | Secured Defaulted Supplemental | 6.14 | .00 | .00 | 6.14 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,188.64 | .00 | .00 | 4,188.64 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 3,848.77 | .00 | .00 | 3,848.77 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 607.40 | .00 | .00 | 607.40 |
| | | Secured Defaulted Master | 29.23 | .00 | .00 | 29.23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,485.40 | .00 | .00 | 4,485.40 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | | | | | |
| | | 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 |
| | | Total Adj Gross Coll | .43 | .00 | .00 | .43 |
| 469.07 | DEV.CTR.HDCPD. MINOR-E. WHITTIER | | | | | |
| | | Secured Master | 29.58 | .00 | .00 | 29.58 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | 4.66 | .00 | .00 | 4.66 |
| | | Secured Defaulted Master | .23 | .00 | .00 | .23 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 34.47 | .00 | .00 | 34.47 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 561.20 | LOS NIETOS 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 695.01 | WHITTIER CITY SCHOOL DISTRICT | Secured Master | 117,501.88 | .00 | .00 | 117,501.88 |
| | | Unsecured | 453.78 | .00 | .00 | 453.78 |
| | | Secured Supplemental | -989.07 | .00 | .00 | -989.07 |
| | | Secured Defaulted Master | 8,610.60 | .00 | .00 | 8,610.60 |
| | | Secured Defaulted Supplemental | 192.64 | .00 | .00 | 192.64 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 125,769.83 | .00 | .00 | 125,769.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 11.11 | .00 | .00 | 11.11 |
| | | Unsecured | .04 | .00 | .00 | .04 |
| | | Secured Supplemental | -.08 | .00 | .00 | -.08 |
| | | Secured Defaulted Master | .83 | .00 | .00 | .83 |
| | | Secured Defaulted Supplemental | .02 | .00 | .00 | .02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 11.92 | .00 | .00 | 11.92 |
| 695.07 | DEV.CTR.HDCPD.MINOR-WHITTIER | Secured Master | 50.64 | .00 | .00 | 50.64 |
| | | Unsecured | .20 | .00 | .00 | .20 |
| | | Secured Supplemental | -.40 | .00 | .00 | -.40 |
| | | Secured Defaulted Master | 3.70 | .00 | .00 | 3.70 |
| | | Secured Defaulted Supplemental | .08 | .00 | .00 | .08 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 54.22 | .00 | .00 | 54.22 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | Secured Master | 140,908.08 | .00 | .00 | 140,908.08 |
| | | Unsecured | 522.47 | .00 | .00 | 522.47 |
| | | Secured Supplemental | -252.00 | .00 | .00 | -252.00 |
| | | Secured Defaulted Master | 9,956.72 | .00 | .00 | 9,956.72 |
| | | Secured Defaulted Supplemental | 221.80 | .00 | .00 | 221.80 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 151,357.07 | .00 | .00 | 151,357.07 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | Secured Master | 60,135.58 | .00 | .00 | 60,135.58 |
| | | Unsecured | 222.97 | .00 | .00 | 222.97 |
| | | Secured Supplemental | -107.55 | .00 | .00 | -107.55 |
| | | Secured Defaulted Master | 4,249.24 | .00 | .00 | 4,249.24 |
| | | Secured Defaulted Supplemental | 94.66 | .00 | .00 | 94.66 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 64,594.90 | .00 | .00 | 64,594.90 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 229.72 | .00 | .00 | 229.72 |
| | | Unsecured | .85 | .00 | .00 | .85 |
| | | Secured Supplemental | -.36 | .00 | .00 | -.36 |
| | | Secured Defaulted Master | 16.22 | .00 | .00 | 16.22 |
| | | Secured Defaulted Supplemental | .36 | .00 | .00 | .36 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 246.79 | .00 | .00 | 246.79 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 30,214.46 | .00 | .00 | 30,214.46 |
| | | Unsecured | 112.03 | .00 | .00 | 112.03 |
| | | Secured Supplemental | -54.12 | .00 | .00 | -54.12 |
| | | Secured Defaulted Master | 2,135.00 | .00 | .00 | 2,135.00 |
| | | Secured Defaulted Supplemental | 47.56 | .00 | .00 | 47.56 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 32,454.93 | .00 | .00 | 32,454.93 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 55.07 | .00 | .00 | 55.07 |
| | | Unsecured | .20 | .00 | .00 | .20 |
| | | Secured Supplemental | -.08 | .00 | .00 | -.08 |
| | | Secured Defaulted Master | 3.90 | .00 | .00 | 3.90 |
| | | Secured Defaulted Supplemental | .09 | .00 | .00 | .09 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 59.18 | .00 | .00 | 59.18 |
| | | Secured Master | 1,504,019.79 | 6,467.29 | .00 | 1,510,487.08 |
| | | Unsecured | 5,577.33 | 23.98 | .00 | 5,601.31 |
| | | Secured Supplemental | -2,822.93 | -12.14 | .00 | -2,835.07 |
| | | Secured Defaulted Master | 106,279.36 | 376.82 | .00 | 106,656.18 |
| | | Secured Defaulted Supplemental | 2,367.66 | 10.18 | .00 | 2,377.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 284.08 Adj Gross Coll | 1,615,421.21 | 6,866.13 | .00 | 1,622,287.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.09 WHITTIER - EARTHQUAKE RECOVERY

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | | | | | |
| | | Secured Master | 1,437,703.72 | .00 | .00 | 1,437,703.72 |
| | | Unsecured | 64,896.98 | .00 | .00 | 64,896.98 |
| | | Secured Supplemental | 7,139.60 | .00 | .00 | 7,139.60 |
| | | Secured Defaulted Master | 63,099.13 | .00 | .00 | 63,099.13 |
| | | Secured Defaulted Supplemental | 6,150.02 | .00 | .00 | 6,150.02 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,578,989.45 | .00 | .00 | 1,578,989.45 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | | | | | |
| | | Secured Master | 327.50 | .00 | .00 | 327.50 |
| | | Unsecured | 14.76 | .00 | .00 | 14.76 |
| | | Secured Supplemental | 1.61 | .00 | .00 | 1.61 |
| | | Secured Defaulted Master | 14.38 | .00 | .00 | 14.38 |
| | | Secured Defaulted Supplemental | 1.39 | .00 | .00 | 1.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 359.64 | .00 | .00 | 359.64 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | | | | | |
| | | Secured Master | 503,616.36 | .00 | .00 | 503,616.36 |
| | | Unsecured | 22,771.43 | .00 | .00 | 22,771.43 |
| | | Secured Supplemental | 2,500.81 | .00 | .00 | 2,500.81 |
| | | Secured Defaulted Master | 22,102.88 | .00 | .00 | 22,102.88 |
| | | Secured Defaulted Supplemental | 2,154.38 | .00 | .00 | 2,154.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 553,145.86 | .00 | .00 | 553,145.86 |
| 7.31 | L A C FIRE-FFW | | | | | |
| | | Secured Master | 19,904.08 | .00 | .00 | 19,904.08 |
| | | Unsecured | 905.14 | .00 | .00 | 905.14 |
| | | Secured Supplemental | 98.55 | .00 | .00 | 98.55 |
| | | Secured Defaulted Master | 872.40 | .00 | .00 | 872.40 |
| | | Secured Defaulted Supplemental | 85.31 | .00 | .00 | 85.31 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 21,865.48 | .00 | .00 | 21,865.48 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,044.37 | .00 | .00 | 2,044.37 |
| | | Unsecured | 23.09 | .00 | .00 | 23.09 |
| | | Secured Supplemental | 35.46 | .00 | .00 | 35.46 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2,102.92 | .00 | .00 | 2,102.92 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 7,706.04 | .00 | .00 | 7,706.04 |
| | | Unsecured | 348.39 | .00 | .00 | 348.39 |
| | | Secured Supplemental | 38.27 | .00 | .00 | 38.27 |
| | | Secured Defaulted Master | 338.22 | .00 | .00 | 338.22 |
| | | Secured Defaulted Supplemental | 32.98 | .00 | .00 | 32.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,463.90 | .00 | .00 | 8,463.90 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 43,616.83 | .00 | .00 | 43,616.83 |
| | | Unsecured | 1,972.12 | .00 | .00 | 1,972.12 |
| | | Secured Supplemental | 216.58 | .00 | .00 | 216.58 |
| | | Secured Defaulted Master | 1,914.25 | .00 | .00 | 1,914.25 |
| | | Secured Defaulted Supplemental | 186.59 | .00 | .00 | 186.59 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 47,906.37 | .00 | .00 | 47,906.37 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,582.01 | .00 | .00 | 1,582.01 |
| | | Unsecured | 71.49 | .00 | .00 | 71.49 |
| | | Secured Supplemental | 7.86 | .00 | .00 | 7.86 |
| | | Secured Defaulted Master | 69.45 | .00 | .00 | 69.45 |
| | | Secured Defaulted Supplemental | 6.78 | .00 | .00 | 6.78 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,737.59 | .00 | .00 | 1,737.59 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 47,021.25 | .00 | .00 | 47,021.25 |
| | | Unsecured | 2,127.26 | .00 | .00 | 2,127.26 |
| | | Secured Supplemental | 233.50 | .00 | .00 | 233.50 |
| | | Secured Defaulted Master | 2,063.69 | .00 | .00 | 2,063.69 |
| | | Secured Defaulted Supplemental | 201.15 | .00 | .00 | 201.15 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 51,646.85 | .00 | .00 | 51,646.85 |
| 284.01 | CITY-WHITTIER TD #1 | Secured Master | 303,754.54 | .00 | .00 | 303,754.54 |
| | | Unsecured | 13,713.44 | .00 | .00 | 13,713.44 |
| | | Secured Supplemental | 1,508.35 | .00 | .00 | 1,508.35 |
| | | Secured Defaulted Master | 13,331.22 | .00 | .00 | 13,331.22 |
| | | Secured Defaulted Supplemental | 1,299.42 | .00 | .00 | 1,299.42 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 333,606.97 | .00 | .00 | 333,606.97 |
| 284.41 | CITY-WHITTIER UPTOWN PD | Secured Master | 11,448.86 | .00 | .00 | 11,448.86 |
| | | Unsecured | 283.09 | .00 | .00 | 283.09 |
| | | Secured Supplemental | 72.16 | .00 | .00 | 72.16 |
| | | Secured Defaulted Master | 476.87 | .00 | .00 | 476.87 |
| | | Secured Defaulted Supplemental | -12.58 | .00 | .00 | -12.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 12,268.40 | .00 | .00 | 12,268.40 |
| 284.42 | CITY-WHITTIER UPTOWN PD #2 | Secured Master | 4,038.77 | 103,594.51 | .00 | 107,633.28 |
| | | Unsecured | 95.54 | 808.35 | .00 | 903.89 |
| | | Secured Supplemental | 27.93 | 601.96 | .00 | 629.89 |
| | | Secured Defaulted Master | 162.30 | 7,806.18 | .00 | 7,968.48 |
| | | Secured Defaulted Supplemental | -4.33 | -93.53 | .00 | -97.86 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,320.21 | 112,717.47 | .00 | 117,037.68 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 13,401.37 | .00 | 13,401.37 |
| | | Unsecured | .00 | 598.03 | .00 | 598.03 |
| | | Secured Supplemental | .00 | 66.86 | .00 | 66.86 |
| | | Secured Defaulted Master | .00 | 589.39 | .00 | 589.39 |
| | | Secured Defaulted Supplemental | .00 | 57.11 | .00 | 57.11 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 14,712.76 | .00 | 14,712.76 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | Secured Master | 537.88 | .00 | .00 | 537.88 |
| | | Unsecured | 24.27 | .00 | .00 | 24.27 |
| | | Secured Supplemental | 2.67 | .00 | .00 | 2.67 |
| | | Secured Defaulted Master | 23.61 | .00 | .00 | 23.61 |
| | | Secured Defaulted Supplemental | 2.33 | .00 | .00 | 2.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 590.76 | .00 | .00 | 590.76 |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 4,062.06 | .00 | .00 | 4,062.06 |
| | | Unsecured | 183.62 | .00 | .00 | 183.62 |
| | | Secured Supplemental | 20.16 | .00 | .00 | 20.16 |
| | | Secured Defaulted Master | 178.28 | .00 | .00 | 178.28 |
| | | Secured Defaulted Supplemental | 17.38 | .00 | .00 | 17.38 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,461.50 | .00 | .00 | 4,461.50 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 8,061.81 | .00 | .00 | 8,061.81 |
| | | Unsecured | 364.46 | .00 | .00 | 364.46 |
| | | Secured Supplemental | 40.02 | .00 | .00 | 40.02 |
| | | Secured Defaulted Master | 353.83 | .00 | .00 | 353.83 |
| | | Secured Defaulted Supplemental | 34.50 | .00 | .00 | 34.50 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 8,854.62 | .00 | .00 | 8,854.62 |
| 469.01 | EAST WHITTIER CITY SCHOOL DIST | Secured Master | 40,882.77 | .00 | .00 | 40,882.77 |
| | | Unsecured | 6,936.25 | .00 | .00 | 6,936.25 |
| | | Secured Supplemental | 110.44 | .00 | .00 | 110.44 |
| | | Secured Defaulted Master | 206.69 | .00 | .00 | 206.69 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48,136.15 | .00 | .00 | 48,136.15 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | Secured Master | 4.68 | .00 | .00 | 4.68 |
| | | Unsecured | .79 | .00 | .00 | .79 |
| | | Secured Supplemental | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Master | .02 | .00 | .00 | .02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 5.50 | .00 | .00 | 5.50 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 314.24 | .00 | .00 | 314.24 |
| | | Unsecured | 53.30 | .00 | .00 | 53.30 |
| | | Secured Supplemental | .85 | .00 | .00 | .85 |
| | | Secured Defaulted Master | 1.59 | .00 | .00 | 1.59 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 369.98 | .00 | .00 | 369.98 |
| 695.01 | WHITTIER CITY SCHOOL DISTRICT | | | | | |
| | | Secured Master | 201,171.32 | .00 | .00 | 201,171.32 |
| | | Unsecured | 2,644.73 | .00 | .00 | 2,644.73 |
| | | Secured Supplemental | 1,116.35 | .00 | .00 | 1,116.35 |
| | | Secured Defaulted Master | 10,842.18 | .00 | .00 | 10,842.18 |
| | | Secured Defaulted Supplemental | 1,082.35 | .00 | .00 | 1,082.35 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 216,856.93 | .00 | .00 | 216,856.93 |
| 695.06 | CO.SCH.SERV.FD.- WHITTIER | | | | | |
| | | Secured Master | 18.78 | .00 | .00 | 18.78 |
| | | Unsecured | .22 | .00 | .00 | .22 |
| | | Secured Supplemental | .10 | .00 | .00 | .10 |
| | | Secured Defaulted Master | 1.03 | .00 | .00 | 1.03 |
| | | Secured Defaulted Supplemental | .12 | .00 | .00 | .12 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 20.25 | .00 | .00 | 20.25 |
| 695.07 | DEV.CTR.HDCPD.MINOR-WHITTIER | | | | | |
| | | Secured Master | 86.57 | .00 | .00 | 86.57 |
| | | Unsecured | 1.11 | .00 | .00 | 1.11 |
| | | Secured Supplemental | .48 | .00 | .00 | .48 |
| | | Secured Defaulted Master | 4.67 | .00 | .00 | 4.67 |
| | | Secured Defaulted Supplemental | .46 | .00 | .00 | .46 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 93.29 | .00 | .00 | 93.29 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 291,312.12 | .00 | .00 | 291,312.12 |
| | | Unsecured | 13,171.91 | .00 | .00 | 13,171.91 |
| | | Secured Supplemental | 1,446.56 | .00 | .00 | 1,446.56 |
| | | Secured Defaulted Master | 12,785.18 | .00 | .00 | 12,785.18 |
| | | Secured Defaulted Supplemental | 1,246.17 | .00 | .00 | 1,246.17 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 319,961.94 | .00 | .00 | 319,961.94 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 124,323.68 | .00 | .00 | 124,323.68 |
| | | Unsecured | 5,621.36 | .00 | .00 | 5,621.36 |
| | | Secured Supplemental | 617.35 | .00 | .00 | 617.35 |
| | | Secured Defaulted Master | 5,456.35 | .00 | .00 | 5,456.35 |
| | | Secured Defaulted Supplemental | 531.84 | .00 | .00 | 531.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 136,550.58 | .00 | .00 | 136,550.58 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 474.85 | .00 | .00 | 474.85 |
| | | Unsecured | 21.45 | .00 | .00 | 21.45 |
| | | Secured Supplemental | 2.34 | .00 | .00 | 2.34 |
| | | Secured Defaulted Master | 20.86 | .00 | .00 | 20.86 |
| | | Secured Defaulted Supplemental | 2.04 | .00 | .00 | 2.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 521.54 | .00 | .00 | 521.54 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 62,465.50 | .00 | .00 | 62,465.50 |
| | | Unsecured | 2,824.39 | .00 | .00 | 2,824.39 |
| | | Secured Supplemental | 310.19 | .00 | .00 | 310.19 |
| | | Secured Defaulted Master | 2,741.50 | .00 | .00 | 2,741.50 |
| | | Secured Defaulted Supplemental | 267.23 | .00 | .00 | 267.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 68,608.81 | .00 | .00 | 68,608.81 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 113.73 | .00 | .00 | 113.73 |
| | | Unsecured | 5.11 | .00 | .00 | 5.11 |
| | | Secured Supplemental | .56 | .00 | .00 | .56 |
| | | Secured Defaulted Master | 5.00 | .00 | .00 | 5.00 |
| | | Secured Defaulted Supplemental | .49 | .00 | .00 | .49 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 124.89 | .00 | .00 | 124.89 |
| | | Secured Master | 3,116,594.32 | 116,995.88 | .00 | 3,233,590.20 |
| | | Unsecured | 139,075.70 | 1,406.38 | .00 | 140,482.08 |
| | | Secured Supplemental | 15,548.76 | 668.82 | .00 | 16,217.58 |
| | | Secured Defaulted Master | 137,065.58 | 8,395.57 | .00 | 145,461.15 |
| | | Secured Defaulted Supplemental | 13,286.02 | -36.42 | .00 | 13,249.60 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 284.09 Adj Gross Coll | 3,421,570.38 | 127,430.23 | .00 | 3,549,000.61 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|---------------------|------------|------------|---------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 1.05 | LOS ANGELES COUNTY GENERAL | Secured Master | 1,069,872.19 | .00 | .00 | 1,069,872.19 |
| | | Unsecured | 50,977.54 | .00 | .00 | 50,977.54 |
| | | Secured Supplemental | 49,632.32 | .00 | .00 | 49,632.32 |
| | | Secured Defaulted Master | 35,178.37 | .00 | .00 | 35,178.37 |
| | | Secured Defaulted Supplemental | 1,851.96 | .00 | .00 | 1,851.96 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,207,512.38 | .00 | .00 | 1,207,512.38 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 243.72 | .00 | .00 | 243.72 |
| | | Unsecured | 11.55 | .00 | .00 | 11.55 |
| | | Secured Supplemental | 11.31 | .00 | .00 | 11.31 |
| | | Secured Defaulted Master | 8.02 | .00 | .00 | 8.02 |
| | | Secured Defaulted Supplemental | .41 | .00 | .00 | .41 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 275.01 | .00 | .00 | 275.01 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 374,826.20 | .00 | .00 | 374,826.20 |
| | | Unsecured | 17,860.02 | .00 | .00 | 17,860.02 |
| | | Secured Supplemental | 17,388.70 | .00 | .00 | 17,388.70 |
| | | Secured Defaulted Master | 12,324.75 | .00 | .00 | 12,324.75 |
| | | Secured Defaulted Supplemental | 648.84 | .00 | .00 | 648.84 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 423,048.51 | .00 | .00 | 423,048.51 |
| 7.31 | L A C FIRE-FFW | Secured Master | 14,976.83 | .00 | .00 | 14,976.83 |
| | | Unsecured | 715.17 | .00 | .00 | 715.17 |
| | | Secured Supplemental | 695.04 | .00 | .00 | 695.04 |
| | | Secured Defaulted Master | 492.98 | .00 | .00 | 492.98 |
| | | Secured Defaulted Supplemental | 25.95 | .00 | .00 | 25.95 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16,905.97 | .00 | .00 | 16,905.97 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | 2,211.34 | .00 | .00 | 2,211.34 |
| | | Unsecured | 174.14 | .00 | .00 | 174.14 |
| | | 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 |
| | | Total Adj Gross Coll | 2,389.50 | .00 | .00 | 2,389.50 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 5,735.28 | .00 | .00 | 5,735.28 |
| | | Unsecured | 273.21 | .00 | .00 | 273.21 |
| | | Secured Supplemental | 266.09 | .00 | .00 | 266.09 |
| | | Secured Defaulted Master | 188.58 | .00 | .00 | 188.58 |
| | | Secured Defaulted Supplemental | 9.92 | .00 | .00 | 9.92 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,473.08 | .00 | .00 | 6,473.08 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 32,462.61 | .00 | .00 | 32,462.61 |
| | | Unsecured | 1,546.76 | .00 | .00 | 1,546.76 |
| | | Secured Supplemental | 1,506.00 | .00 | .00 | 1,506.00 |
| | | Secured Defaulted Master | 1,067.41 | .00 | .00 | 1,067.41 |
| | | Secured Defaulted Supplemental | 56.19 | .00 | .00 | 56.19 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 36,638.97 | .00 | .00 | 36,638.97 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 1,177.39 | .00 | .00 | 1,177.39 |
| | | Unsecured | 56.04 | .00 | .00 | 56.04 |
| | | Secured Supplemental | 54.63 | .00 | .00 | 54.63 |
| | | Secured Defaulted Master | 38.72 | .00 | .00 | 38.72 |
| | | Secured Defaulted Supplemental | 2.04 | .00 | .00 | 2.04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,328.82 | .00 | .00 | 1,328.82 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | 34,996.52 | .00 | .00 | 34,996.52 |
| | | Unsecured | 1,667.47 | .00 | .00 | 1,667.47 |
| | | Secured Supplemental | 1,623.55 | .00 | .00 | 1,623.55 |
| | | Secured Defaulted Master | 1,150.72 | .00 | .00 | 1,150.72 |
| | | Secured Defaulted Supplemental | 60.58 | .00 | .00 | 60.58 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 39,498.84 | .00 | .00 | 39,498.84 |
| 284.01 | CITY-WHITTIER TD #1 | | | | | |
| | | Secured Master | 226,074.38 | .00 | .00 | 226,074.38 |
| | | Unsecured | 10,772.15 | .00 | .00 | 10,772.15 |
| | | Secured Supplemental | 10,487.91 | .00 | .00 | 10,487.91 |
| | | Secured Defaulted Master | 7,433.62 | .00 | .00 | 7,433.62 |
| | | Secured Defaulted Supplemental | 391.33 | .00 | .00 | 391.33 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 255,159.39 | .00 | .00 | 255,159.39 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 9,779.74 | .00 | 9,779.74 |
| | | Unsecured | .00 | 465.47 | .00 | 465.47 |
| | | Secured Supplemental | .00 | 452.44 | .00 | 452.44 |
| | | Secured Defaulted Master | .00 | 321.81 | .00 | 321.81 |
| | | Secured Defaulted Supplemental | .00 | 16.94 | .00 | 16.94 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 11,036.40 | .00 | 11,036.40 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 400.31 | .00 | .00 | 400.31 |
| | | Unsecured | 19.04 | .00 | .00 | 19.04 |
| | | Secured Supplemental | 18.58 | .00 | .00 | 18.58 |
| | | Secured Defaulted Master | 13.14 | .00 | .00 | 13.14 |
| | | Secured Defaulted Supplemental | .70 | .00 | .00 | .70 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 451.77 | .00 | .00 | 451.77 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

| ATE Acct. | | | | | | |
|-----------|---------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 400.00 | EDUCATIONAL REV AUGMENTATION FD | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 3,023.26 | .00 | .00 | 3,023.26 |
| | | Unsecured | 144.01 | .00 | .00 | 144.01 |
| | | Secured Supplemental | 140.26 | .00 | .00 | 140.26 |
| | | Secured Defaulted Master | 99.41 | .00 | .00 | 99.41 |
| | | Secured Defaulted Supplemental | 5.23 | .00 | .00 | 5.23 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,412.17 | .00 | .00 | 3,412.17 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 6,000.16 | .00 | .00 | 6,000.16 |
| | | Unsecured | 285.85 | .00 | .00 | 285.85 |
| | | Secured Supplemental | 278.37 | .00 | .00 | 278.37 |
| | | Secured Defaulted Master | 197.30 | .00 | .00 | 197.30 |
| | | Secured Defaulted Supplemental | 10.39 | .00 | .00 | 10.39 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,772.07 | .00 | .00 | 6,772.07 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 469.01 | EAST WHITTIER CITY SCHOOL DIST | | | | | |
| | | Secured Master | 127,573.34 | .00 | .00 | 127,573.34 |
| | | Unsecured | 7,024.75 | .00 | .00 | 7,024.75 |
| | | Secured Supplemental | 7,725.03 | .00 | .00 | 7,725.03 |
| | | Secured Defaulted Master | 4,774.11 | .00 | .00 | 4,774.11 |
| | | Secured Defaulted Supplemental | 257.07 | .00 | .00 | 257.07 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147,354.30 | .00 | .00 | 147,354.30 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | | | | | |
| | | Secured Master | 14.60 | .00 | .00 | 14.60 |
| | | Unsecured | .78 | .00 | .00 | .78 |
| | | Secured Supplemental | .89 | .00 | .00 | .89 |
| | | Secured Defaulted Master | .54 | .00 | .00 | .54 |
| | | Secured Defaulted Supplemental | .04 | .00 | .00 | .04 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 16.85 | .00 | .00 | 16.85 |
| 469.07 | DEV.CTR.HDCPD. MINOR-E. WHITTIER | | | | | |
| | | Secured Master | 980.56 | .00 | .00 | 980.56 |
| | | Unsecured | 53.97 | .00 | .00 | 53.97 |
| | | Secured Supplemental | 59.38 | .00 | .00 | 59.38 |
| | | Secured Defaulted Master | 36.70 | .00 | .00 | 36.70 |
| | | Secured Defaulted Supplemental | 1.98 | .00 | .00 | 1.98 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 1,132.59 | .00 | .00 | 1,132.59 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | 11,390.70 | .00 | .00 | 11,390.70 |
| | | Unsecured | -2,253.42 | .00 | .00 | -2,253.42 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,137.28 | .00 | .00 | 9,137.28 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 561.06 | CO.SCH.SERV.FD.- LOS NIETOS | Secured Master | .83 | .00 | .00 | .83 |
| | | Unsecured | -.16 | .00 | .00 | -.16 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .67 | .00 | .00 | .67 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | Secured Master | 121.73 | .00 | .00 | 121.73 |
| | | Unsecured | -24.08 | .00 | .00 | -24.08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 97.65 | .00 | .00 | 97.65 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | Secured Master | 165.79 | .00 | .00 | 165.79 |
| | | Unsecured | -32.79 | .00 | .00 | -32.79 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 133.00 | .00 | .00 | 133.00 |
| 565.01 | LOWELL JOINT SCHOOL DISTRICT | Secured Master | 7,602.06 | .00 | .00 | 7,602.06 |
| | | Unsecured | 1,112.45 | .00 | .00 | 1,112.45 |
| | | Secured Supplemental | -864.67 | .00 | .00 | -864.67 |
| | | Secured Defaulted Master | 54.86 | .00 | .00 | 54.86 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 7,904.70 | .00 | .00 | 7,904.70 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

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 | .88 | .00 | .00 | .88 |
| | | Unsecured | .12 | .00 | .00 | .12 |
| | | Secured Supplemental | -.09 | .00 | .00 | -.09 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .92 | .00 | .00 | .92 |
| 565.07 | DEV.CTR.HDCPD.MINOR-LOWELL JOINT | Secured Master | 141.49 | .00 | .00 | 141.49 |
| | | Unsecured | 20.70 | .00 | .00 | 20.70 |
| | | Secured Supplemental | -16.09 | .00 | .00 | -16.09 |
| | | Secured Defaulted Master | 1.01 | .00 | .00 | 1.01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 147.11 | .00 | .00 | 147.11 |
| 695.01 | WHITTIER CITY SCHOOL DISTRICT | Secured Master | 5,157.55 | .00 | .00 | 5,157.55 |
| | | Unsecured | 1,088.97 | .00 | .00 | 1,088.97 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 70.85 | .00 | .00 | 70.85 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 6,317.37 | .00 | .00 | 6,317.37 |
| 695.06 | CO.SCH.SERV.FD.- WHITTIER | Secured Master | .47 | .00 | .00 | .47 |
| | | Unsecured | .08 | .00 | .00 | .08 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .56 | .00 | .00 | .56 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-------------------|------------|------------|-------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 695.07 | DEV.CTR.HDCPD.MINOR-WHITTIER | | | | | |
| | | Secured Master | 2.21 | .00 | .00 | 2.21 |
| | | Unsecured | .45 | .00 | .00 | .45 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .03 | .00 | .00 | .03 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 2.69 | .00 | .00 | 2.69 |
| 753.02 | FULLERTON UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 8,827.23 | .00 | .00 | 8,827.23 |
| | | Unsecured | 1,291.74 | .00 | .00 | 1,291.74 |
| | | Secured Supplemental | -1,004.03 | .00 | .00 | -1,004.03 |
| | | Secured Defaulted Master | 63.70 | .00 | .00 | 63.70 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 9,178.64 | .00 | .00 | 9,178.64 |
| 753.07 | FULLERTON UN. HIGH-ELEM SCH. FD. | | | | | |
| | | Secured Master | 4,302.33 | .00 | .00 | 4,302.33 |
| | | Unsecured | 629.58 | .00 | .00 | 629.58 |
| | | Secured Supplemental | -489.35 | .00 | .00 | -489.35 |
| | | Secured Defaulted Master | 31.04 | .00 | .00 | 31.04 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 4,473.60 | .00 | .00 | 4,473.60 |
| 789.02 | WHITTIER UNION HIGH SCHOOL DIST | | | | | |
| | | Secured Master | 206,087.67 | .00 | .00 | 206,087.67 |
| | | Unsecured | 8,761.19 | .00 | .00 | 8,761.19 |
| | | Secured Supplemental | 11,278.44 | .00 | .00 | 11,278.44 |
| | | Secured Defaulted Master | 7,051.74 | .00 | .00 | 7,051.74 |
| | | Secured Defaulted Supplemental | 375.30 | .00 | .00 | 375.30 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 233,554.34 | .00 | .00 | 233,554.34 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 87,952.29 | .00 | .00 | 87,952.29 |
| | | Unsecured | 3,739.00 | .00 | .00 | 3,739.00 |
| | | Secured Supplemental | 4,813.32 | .00 | .00 | 4,813.32 |
| | | Secured Defaulted Master | 3,009.49 | .00 | .00 | 3,009.49 |
| | | Secured Defaulted Supplemental | 160.16 | .00 | .00 | 160.16 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 99,674.26 | .00 | .00 | 99,674.26 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 335.91 | .00 | .00 | 335.91 |
| | | Unsecured | 14.23 | .00 | .00 | 14.23 |
| | | Secured Supplemental | 18.38 | .00 | .00 | 18.38 |
| | | Secured Defaulted Master | 11.51 | .00 | .00 | 11.51 |
| | | Secured Defaulted Supplemental | .61 | .00 | .00 | .61 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 380.64 | .00 | .00 | 380.64 |
| 811.04 | N.ORANGE CO.COMMUNITY COLLEGE D. | | | | | |
| | | Secured Master | 2,899.51 | .00 | .00 | 2,899.51 |
| | | Unsecured | 424.30 | .00 | .00 | 424.30 |
| | | Secured Supplemental | -329.79 | .00 | .00 | -329.79 |
| | | Secured Defaulted Master | 20.93 | .00 | .00 | 20.93 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 3,014.95 | .00 | .00 | 3,014.95 |
| 811.20 | N.ORANGE CO C.C. CHILD CTR FUND | | | | | |
| | | Secured Master | 46.56 | .00 | .00 | 46.56 |
| | | Unsecured | 6.81 | .00 | .00 | 6.81 |
| | | Secured Supplemental | -5.29 | .00 | .00 | -5.29 |
| | | Secured Defaulted Master | .33 | .00 | .00 | .33 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 48.41 | .00 | .00 | 48.41 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 44,190.97 | .00 | .00 | 44,190.97 |
| | | Unsecured | 1,878.60 | .00 | .00 | 1,878.60 |
| | | Secured Supplemental | 2,418.42 | .00 | .00 | 2,418.42 |
| | | Secured Defaulted Master | 1,512.10 | .00 | .00 | 1,512.10 |
| | | Secured Defaulted Supplemental | 80.48 | .00 | .00 | 80.48 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 50,080.57 | .00 | .00 | 50,080.57 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 80.44 | .00 | .00 | 80.44 |
| | | Unsecured | 3.37 | .00 | .00 | 3.37 |
| | | Secured Supplemental | 4.40 | .00 | .00 | 4.40 |
| | | Secured Defaulted Master | 2.74 | .00 | .00 | 2.74 |
| | | Secured Defaulted Supplemental | .13 | .00 | .00 | .13 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | 91.08 | .00 | .00 | 91.08 |
| | | Secured Master | 2,279,875.31 | 9,779.74 | .00 | 2,289,655.05 |
| | | Unsecured | 108,243.59 | 465.47 | .00 | 108,709.06 |
| | | Secured Supplemental | 105,711.71 | 452.44 | .00 | 106,164.15 |
| | | Secured Defaulted Master | 74,838.74 | 321.81 | .00 | 75,160.55 |
| | | Secured Defaulted Supplemental | 3,939.31 | 16.94 | .00 | 3,956.25 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 284.11 Adj Gross Coll | 2,572,608.66 | 11,036.40 | .00 | 2,583,645.06 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 52,685.10 | .00 | .00 | 52,685.10 |
| | | Unsecured | 5,825.30 | .00 | .00 | 5,825.30 |
| | | Secured Supplemental | -2,185.38 | .00 | .00 | -2,185.38 |
| | | Secured Defaulted Master | 5,813.48 | .00 | .00 | 5,813.48 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1,100.02 | .00 | .00 | -1,100.02 |
| | | Total Adj Gross Coll | 61,038.48 | .00 | .00 | 61,038.48 |
| 1.20 | L.A. COUNTY ACCUM CAP OUTLAY | Secured Master | 11.99 | .00 | .00 | 11.99 |
| | | Unsecured | 1.32 | .00 | .00 | 1.32 |
| | | Secured Supplemental | -.49 | .00 | .00 | -.49 |
| | | Secured Defaulted Master | 1.32 | .00 | .00 | 1.32 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.25 | .00 | .00 | -.25 |
| | | Total Adj Gross Coll | 13.89 | .00 | .00 | 13.89 |
| 7.30 | CONSOL. FIRE PRO.DIST.OF L.A.CO. | Secured Master | 18,459.34 | .00 | .00 | 18,459.34 |
| | | Unsecured | 2,040.89 | .00 | .00 | 2,040.89 |
| | | Secured Supplemental | -765.65 | .00 | .00 | -765.65 |
| | | Secured Defaulted Master | 2,036.92 | .00 | .00 | 2,036.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -385.41 | .00 | .00 | -385.41 |
| | | Total Adj Gross Coll | 21,386.09 | .00 | .00 | 21,386.09 |
| 7.31 | L A C FIRE-FFW | Secured Master | 741.57 | .00 | .00 | 741.57 |
| | | Unsecured | 81.73 | .00 | .00 | 81.73 |
| | | Secured Supplemental | -30.81 | .00 | .00 | -30.81 |
| | | Secured Defaulted Master | 81.92 | .00 | .00 | 81.92 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -15.48 | .00 | .00 | -15.48 |
| | | Total Adj Gross Coll | 858.93 | .00 | .00 | 858.93 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 192.72 | .00 | .00 | 192.72 |
| | | Unsecured | 6.90 | .00 | .00 | 6.90 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | 5.24 | .00 | .00 | 5.24 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -3.63 | .00 | .00 | -3.63 |
| | | Total Adj Gross Coll | 201.23 | .00 | .00 | 201.23 |
| 30.10 | L.A.CO.FL.CON.DR.IMP.DIST.MAINT. | Secured Master | 282.43 | .00 | .00 | 282.43 |
| | | Unsecured | 31.23 | .00 | .00 | 31.23 |
| | | Secured Supplemental | -11.71 | .00 | .00 | -11.71 |
| | | Secured Defaulted Master | 31.16 | .00 | .00 | 31.16 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -5.90 | .00 | .00 | -5.90 |
| | | Total Adj Gross Coll | 327.21 | .00 | .00 | 327.21 |
| 30.70 | LA CO FLOOD CONTROL MAINT | Secured Master | 1,598.71 | .00 | .00 | 1,598.71 |
| | | Unsecured | 176.74 | .00 | .00 | 176.74 |
| | | Secured Supplemental | -66.30 | .00 | .00 | -66.30 |
| | | Secured Defaulted Master | 176.41 | .00 | .00 | 176.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -33.38 | .00 | .00 | -33.38 |
| | | Total Adj Gross Coll | 1,852.18 | .00 | .00 | 1,852.18 |
| 61.80 | GREATER L A CO VECTOR CONTROL | Secured Master | 57.98 | .00 | .00 | 57.98 |
| | | Unsecured | 6.41 | .00 | .00 | 6.41 |
| | | Secured Supplemental | -2.40 | .00 | .00 | -2.40 |
| | | Secured Defaulted Master | 6.40 | .00 | .00 | 6.40 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.21 | .00 | .00 | -1.21 |
| | | Total Adj Gross Coll | 67.18 | .00 | .00 | 67.18 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 66.65 | CO SANIT DIST NO 18 OPERATING | | | | | |
| | | Secured Master | 1,723.48 | .00 | .00 | 1,723.48 |
| | | Unsecured | 190.55 | .00 | .00 | 190.55 |
| | | Secured Supplemental | -71.47 | .00 | .00 | -71.47 |
| | | Secured Defaulted Master | 190.19 | .00 | .00 | 190.19 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -35.98 | .00 | .00 | -35.98 |
| | | Total Adj Gross Coll | 1,996.77 | .00 | .00 | 1,996.77 |
| 284.01 | CITY-WHITTIER TD #1 | | | | | |
| | | Secured Master | 11,133.64 | .00 | .00 | 11,133.64 |
| | | Unsecured | 1,230.95 | .00 | .00 | 1,230.95 |
| | | Secured Supplemental | -461.79 | .00 | .00 | -461.79 |
| | | Secured Defaulted Master | 1,228.55 | .00 | .00 | 1,228.55 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -232.46 | .00 | .00 | -232.46 |
| | | Total Adj Gross Coll | 12,898.89 | .00 | .00 | 12,898.89 |
| 315.05 | CENTRAL BASIN MWD 1114 | | | | | |
| | | Secured Master | .00 | 478.62 | .00 | 478.62 |
| | | Unsecured | .00 | 53.19 | .00 | 53.19 |
| | | Secured Supplemental | .00 | -19.78 | .00 | -19.78 |
| | | Secured Defaulted Master | .00 | 52.71 | .00 | 52.71 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | 564.74 | .00 | 564.74 |
| 350.90 | WTR REPLENISHMENT DIST OF SO CAL | | | | | |
| | | Secured Master | 19.70 | .00 | .00 | 19.70 |
| | | Unsecured | 2.17 | .00 | .00 | 2.17 |
| | | Secured Supplemental | -.81 | .00 | .00 | -.81 |
| | | Secured Defaulted Master | 2.18 | .00 | .00 | 2.18 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.41 | .00 | .00 | -.41 |
| | | Total Adj Gross Coll | 22.83 | .00 | .00 | 22.83 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.01 | EDUCATIONAL AUG FD IMPOUND | Secured Master | .00 | .00 | .00 | .00 |
| | | Unsecured | .00 | .00 | .00 | .00 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 400.15 | COUNTY SCHOOL SERVICES | Secured Master | 148.88 | .00 | .00 | 148.88 |
| | | Unsecured | 16.46 | .00 | .00 | 16.46 |
| | | Secured Supplemental | -6.17 | .00 | .00 | -6.17 |
| | | Secured Defaulted Master | 16.41 | .00 | .00 | 16.41 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -3.11 | .00 | .00 | -3.11 |
| | | Total Adj Gross Coll | 172.47 | .00 | .00 | 172.47 |
| 400.21 | CHILDREN'S INSTIL TUITION FUND | Secured Master | 295.48 | .00 | .00 | 295.48 |
| | | Unsecured | 32.66 | .00 | .00 | 32.66 |
| | | Secured Supplemental | -12.25 | .00 | .00 | -12.25 |
| | | Secured Defaulted Master | 32.60 | .00 | .00 | 32.60 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -6.17 | .00 | .00 | -6.17 |
| | | Total Adj Gross Coll | 342.32 | .00 | .00 | 342.32 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

| ATE Acct. | | | | | | |
|-----------|----------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 469.01 | EAST WHITTIER CITY SCHOOL DIST | | | | | |
| | | Secured Master | 6,398.24 | .00 | .00 | 6,398.24 |
| | | Unsecured | 189.39 | .00 | .00 | 189.39 |
| | | Secured Supplemental | -16.70 | .00 | .00 | -16.70 |
| | | Secured Defaulted Master | 132.28 | .00 | .00 | 132.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -118.66 | .00 | .00 | -118.66 |
| | | Total Adj Gross Coll | 6,584.55 | .00 | .00 | 6,584.55 |
| 469.06 | CO.SCH.SERV.FD.- EAST WHITTIER | | | | | |
| | | Secured Master | .73 | .00 | .00 | .73 |
| | | Unsecured | .02 | .00 | .00 | .02 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .01 | .00 | .00 | .01 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | .75 | .00 | .00 | .75 |
| 469.07 | DEV.CTR.HDCPD. MINOR-E. WHITTIER | | | | | |
| | | Secured Master | 49.18 | .00 | .00 | 49.18 |
| | | Unsecured | 1.46 | .00 | .00 | 1.46 |
| | | Secured Supplemental | -.12 | .00 | .00 | -.12 |
| | | Secured Defaulted Master | 1.02 | .00 | .00 | 1.02 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.91 | .00 | .00 | -.91 |
| | | Total Adj Gross Coll | 50.63 | .00 | .00 | 50.63 |
| 561.01 | LOS NIETOS SCHOOL DISTRICT | | | | | |
| | | Secured Master | -2,530.77 | .00 | .00 | -2,530.77 |
| | | Unsecured | 222.46 | .00 | .00 | 222.46 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 2,308.31 | .00 | .00 | 2,308.31 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

| ATE Acct. | | | | | | |
|-----------|--------------------------------|--------------------------------|-----------------|------------|------------|-----------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| 561.06 | CO.SCH.SERV.FD.- LOS NIETOS | Secured Master | -0.19 | .00 | .00 | -0.19 |
| | | 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 | .18 | .00 | .00 | .18 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 561.07 | DEV.CTR.HDCPD.MINOR-LOS NIETOS | Secured Master | -27.05 | .00 | .00 | -27.05 |
| | | Unsecured | 2.37 | .00 | .00 | 2.37 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | 24.68 | .00 | .00 | 24.68 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 561.20 | LOS NIETOS CHILDRENS CTR FUND | Secured Master | -36.84 | .00 | .00 | -36.84 |
| | | 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 | 33.61 | .00 | .00 | 33.61 |
| | | Total Adj Gross Coll | .00 | .00 | .00 | .00 |
| 565.01 | LOWELL JOINT SCHOOL DISTRICT | Secured Master | 3,134.69 | .00 | .00 | 3,134.69 |
| | | Unsecured | 448.37 | .00 | .00 | 448.37 |
| | | Secured Supplemental | -296.57 | .00 | .00 | -296.57 |
| | | Secured Defaulted Master | 698.14 | .00 | .00 | 698.14 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -70.54 | .00 | .00 | -70.54 |
| | | Total Adj Gross Coll | 3,914.09 | .00 | .00 | 3,914.09 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 |
| 565.06 | CO.SCH.SERV.FD.- LOWELL JOINT | Secured Master | .36 | .00 | .00 | .36 |
| | | Unsecured | .05 | .00 | .00 | .05 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.01 | .00 | .00 | -.01 |
| | | Total Adj Gross Coll | .45 | .00 | .00 | .45 |
| 565.07 | DEV.CTR.HDCPD.MINOR-LOWELL JOINT | Secured Master | 58.34 | .00 | .00 | 58.34 |
| | | Unsecured | 8.34 | .00 | .00 | 8.34 |
| | | Secured Supplemental | -5.52 | .00 | .00 | -5.52 |
| | | Secured Defaulted Master | 12.99 | .00 | .00 | 12.99 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -1.31 | .00 | .00 | -1.31 |
| | | Total Adj Gross Coll | 72.84 | .00 | .00 | 72.84 |
| 753.02 | FULLERTON UNION HIGH SCHOOL DIST | Secured Master | 3,639.89 | .00 | .00 | 3,639.89 |
| | | Unsecured | 520.63 | .00 | .00 | 520.63 |
| | | Secured Supplemental | -344.37 | .00 | .00 | -344.37 |
| | | Secured Defaulted Master | 810.65 | .00 | .00 | 810.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -81.91 | .00 | .00 | -81.91 |
| | | Total Adj Gross Coll | 4,544.89 | .00 | .00 | 4,544.89 |
| 753.07 | FULLERTON UN. HIGH-ELEM SCH. FD. | Secured Master | 1,774.06 | .00 | .00 | 1,774.06 |
| | | Unsecured | 253.75 | .00 | .00 | 253.75 |
| | | Secured Supplemental | -167.84 | .00 | .00 | -167.84 |
| | | Secured Defaulted Master | 395.10 | .00 | .00 | 395.10 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -39.92 | .00 | .00 | -39.92 |
| | | Total Adj Gross Coll | 2,215.15 | .00 | .00 | 2,215.15 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 6,254.39 | .00 | .00 | 6,254.39 |
| | | Unsecured | 547.85 | .00 | .00 | 547.85 |
| | | Secured Supplemental | -24.39 | .00 | .00 | -24.39 |
| | | Secured Defaulted Master | 193.12 | .00 | .00 | 193.12 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -123.40 | .00 | .00 | -123.40 |
| | | Total Adj Gross Coll | 6,847.57 | .00 | .00 | 6,847.57 |
| 789.07 | WHITTIER HIGH-ELEM SCHOOL FUND | | | | | |
| | | Secured Master | 2,669.17 | .00 | .00 | 2,669.17 |
| | | Unsecured | 233.82 | .00 | .00 | 233.82 |
| | | Secured Supplemental | -10.41 | .00 | .00 | -10.41 |
| | | Secured Defaulted Master | 82.42 | .00 | .00 | 82.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -52.66 | .00 | .00 | -52.66 |
| | | Total Adj Gross Coll | 2,922.34 | .00 | .00 | 2,922.34 |
| 789.08 | DEV CTR HDCPD MINOR WHITTIER | | | | | |
| | | Secured Master | 10.18 | .00 | .00 | 10.18 |
| | | Unsecured | .89 | .00 | .00 | .89 |
| | | Secured Supplemental | -.03 | .00 | .00 | -.03 |
| | | Secured Defaulted Master | .30 | .00 | .00 | .30 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.20 | .00 | .00 | -.20 |
| | | Total Adj Gross Coll | 11.14 | .00 | .00 | 11.14 |
| 811.04 | N.ORANGE CO.COMMUNITY COLLEGE D. | | | | | |
| | | Secured Master | 1,195.61 | .00 | .00 | 1,195.61 |
| | | Unsecured | 171.01 | .00 | .00 | 171.01 |
| | | Secured Supplemental | -113.11 | .00 | .00 | -113.11 |
| | | Secured Defaulted Master | 266.28 | .00 | .00 | 266.28 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -26.90 | .00 | .00 | -26.90 |
| | | Total Adj Gross Coll | 1,492.89 | .00 | .00 | 1,492.89 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
Non-Unitary Frozen Base
Fiscal Year 2009 - 2010
 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 | 19.19 | .00 | .00 | 19.19 |
| | | Unsecured | 2.74 | .00 | .00 | 2.74 |
| | | Secured Supplemental | -1.81 | .00 | .00 | -1.81 |
| | | Secured Defaulted Master | 4.27 | .00 | .00 | 4.27 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.43 | .00 | .00 | -.43 |
| | | Total Adj Gross Coll | 23.96 | .00 | .00 | 23.96 |
| 816.04 | RIO HONDO COMMUNITY COLLEGE DIST | | | | | |
| | | Secured Master | 1,341.10 | .00 | .00 | 1,341.10 |
| | | Unsecured | 117.47 | .00 | .00 | 117.47 |
| | | Secured Supplemental | -5.23 | .00 | .00 | -5.23 |
| | | Secured Defaulted Master | 41.42 | .00 | .00 | 41.42 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -26.46 | .00 | .00 | -26.46 |
| | | Total Adj Gross Coll | 1,468.30 | .00 | .00 | 1,468.30 |
| 816.20 | RIO HONDO CHILDRENS CTR FUND | | | | | |
| | | Secured Master | 2.43 | .00 | .00 | 2.43 |
| | | Unsecured | .20 | .00 | .00 | .20 |
| | | Secured Supplemental | .00 | .00 | .00 | .00 |
| | | Secured Defaulted Master | .08 | .00 | .00 | .08 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | -.05 | .00 | .00 | -.05 |
| | | Total Adj Gross Coll | 2.66 | .00 | .00 | 2.66 |
| | | Secured Master | 111,303.73 | 478.62 | .00 | 111,782.35 |
| | | Unsecured | 12,367.37 | 53.19 | .00 | 12,420.56 |
| | | Secured Supplemental | -4,601.36 | -19.78 | .00 | -4,621.14 |
| | | Secured Defaulted Master | 12,260.94 | 52.71 | .00 | 12,313.65 |
| | | Secured Defaulted Supplemental | .00 | .00 | .00 | .00 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total CRA 284.14 Adj Gross Coll | 131,330.68 | 564.74 | .00 | 131,895.42 |

Community Redevelopment Agency Accounting System
Year End Adjusted Gross Collections by CRA/ATE
 Non-Unitary Frozen Base
 Fiscal Year 2009 - 2010
 Report Date: 03/19/2015

COUNTY TOTALS

| ATE Acct. | | | | | | |
|-----------|------------------------|---------------------------------|-------------------------|----------------------|----------------------|-------------------------|
| No. | Affected Taxing Entity | Revenue Type | 1% | D/S | Aircraft | Total |
| | | Secured Master | 1,121,660,120.93 | 65,482,807.74 | .00 | 1,187,142,928.67 |
| | | Unsecured | 128,647,561.56 | 11,016,246.37 | 11,027,060.49 | 150,690,868.42 |
| | | Secured Supplemental | 9,564,750.28 | 330,140.18 | .00 | 9,894,890.46 |
| | | Secured Defaulted Master | 54,266,105.51 | 1,857,077.84 | .00 | 56,123,183.35 |
| | | Secured Defaulted Supplemental | 5,559,194.72 | 157,486.25 | .00 | 5,716,680.97 |
| | | Manual ATE/YE Adjustment | .00 | .00 | .00 | .00 |
| | | Total Net Adj Gross Coll | 1,319,697,733.00 | 78,843,758.38 | 11,027,060.49 | 1,409,568,551.87 |